

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

REGULAR MEETINGS OF THE BOARD OF TRUSTEES are held in the District Administration Building Board Room, unless otherwise noted, at 5:00 p.m. with closed session, 6:00 p.m. open session. Board meetings are scheduled once during the months of January, March, April, July, August, November, and December and twice during the months of February, May, June, September, and October. The Regular Board 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 member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the Superintendent's Office with supporting documents and information. The Board President and Superintendent shall decide whether a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, the Board President and/or Superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

PUBLIC COMMENTS/PERSONS ADDRESSING THE BOARD – The Board meeting follows rules of decorum. Per Board Bylaw 9323, the Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board-matters that are not listed on the agenda that are within the jurisdiction of the Board. The Board shall take no action or have discussion on any item not appearing on the posted agenda, except as authorized by law. Furthermore, the Board may respond to the public by referring the comment/question to the Superintendent for a response or by asking the Superintendent to report back to the Board concerning the matter.

Persons wishing to address the Board are requested to complete and submit a "Request to Speak" slip to the secretary. A person wishing to be heard by the Board shall first be recognized by the President and shall then proceed to comment, beginning with stating his/her name for the record. Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of the Board meeting agenda. With Board consent, the President may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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, an individual requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee at (714) 447-7410. Notification must be given within 72 hours prior to a Board meeting in order to enable the District to make reasonable arrangements to ensure accommodation and accessibility to the meeting.

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, February 7, 2012
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

Trustee Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:02p.m. and Craig Bertsch, Director of Administrative Services, 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, Mr. Mark Douglas, Mrs. Susan Hume, Mrs. Janet Morey

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

Public Comments

Jackie Filbeck, District Liaison for 72nd District, spoke about Assembly Bill No. 1563: School Volunteers: Capital Maintenance Projects. Chris Norby, Assemblyman, will be conducting a forum on February 9th at the Meridian Club. Ms. Filbeck shared that certificates of recognition are available through Mr. Norby's office.

Recess to Closed Session – Agenda

At 5:06 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] •Confidential Student Services [Education Code sections 35146, 48918]

Call to Order, Pledge of Allegiance

The Board returned to Open Session at 6:03 p.m., and Cub Scout Pack 1218 from Raymond School led the pledge of allegiance to the flag.

Introductions/Recognitions

Yolanda McComb, Principal at Raymond School, introduced Raymond teacher Mark Jacobs. Mark Jacobs along with Tania Bou Akar, Jake Reid, Elizabeth Gimple, Jared Bauserman, Nadia Hampton, Phoebe Pillon, and Elena Garcia (Student Council students) presented an overview of the school's many programs and activities.

President Sugarman reported the Board meeting is audio taped and may be videotaped and streamlined to the Internet.

Report from Closed Session

President Sugarman reviewed a request for a stipulated expulsion in Closed Session concerning student case #1112-01. Regarding student case #1112-01, it was moved by Lynn Thornley, 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 2011/2012 school year which ends on June 15, 2012. The Board finds that the student has violated Education Code sections Education Code § 48900(a)(1); 48900(a)(2); 48900(b); 48900(k) and 48900.4. 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.

Superintendent's Report

Dr. Hovey stated the District was well represented at the OCSBA/ACSA Joint Dinner Mtg. on February 1st. Bob Wells spoke about the *State of Education* (in 1965 California was funded properly and was one of the top three states, currently California is in the bottom three for funding). Dr. Hovey shared that the Fullerton Chamber of

Commerce is hosting a *Leadership Fullerton* course where individuals from the community get to learn more about the community. On February 2nd, participants from *Leadership Fullerton* visited Acacia School, Robert C. Fisler School, Valencia Park School, and Nicolas Junior High School. In the afternoon, the participants gathered at the Fullerton School District office where Dr. Hovey and President Sugarman presented an overview of the District. As a result of the Valencia Park School tour, Glenn Carpenter (participant of *Leadership Fullerton*) and his wife Patricia Hart presented a \$5,000.00 donation to Valencia Park School; Emy Flores (Principal at Valencia Park School) may use the \$5,000.00 donation as she deems appropriate for the school. Dr. Hovey encouraged individuals to come and visit our schools and see first hand the great things that are happening. Dr. Hovey shared that a Transitional Kindergarten information meeting will be held on February 9, 2012, at 6:30 p.m. at Pacific Drive School. Dr. Hovey gave a brief explanation regarding the new age requirements for entering Kindergarten. Dr. Hovey reported the Board of Trustees will have a Special Board meeting on February 16, 2012, at 5:30 p.m. at which time the Budget Advisory Committee will present their recommendations and the Board will then go into Closed Session. Dr. Hovey shared the Above and Beyond Award is well underway under the direction of Mark Douglas, Assistant Superintendent of Personnel Services. The purpose of the Above and Beyond Award is to acknowledge and recognize individuals who make exceptional contributions (further information may be found at www.fsd.k12.ca.us under the General Information tab); President Sugarman will participate in the Above and Beyond Committee as the Board of Trustees representative. Dr. Hovey shared that the District's *Principal for a Day* event is scheduled for Friday, February 24th. He further reported that as a follow up to the January 17th Board meeting, he spoke to legal counsel regarding closed captioning on videos posted on the District website. Sam Richio, Assistant Director of Technology and Media Services, researched the matter and after reviewing the videos, he has removed any videos that may have been out of compliance. Furthermore, Spencer Covert, legal counsel, conducted a random search of Fullerton school websites and stated the sites were in compliance.

Information from the Board of Trustees

Trustee Berryman – She attended the OCSBA/ACSA Joint Dinner on February 1st. She thanked Laguna Road School for their “Fullerton is My Town” play. Trustee Berryman shared she is amazed on the student performances that are so outstanding.

Trustee Meyer- She had the pleasure of attending the “Fullerton is My Town” play at Laguna Road School and “Anansi and the Moss-Covered Rock” at Rolling Hills School. The Fullerton Education Foundation had a great turnout at the Chinese Dinner fundraiser on Sunday, January 29th. Thanks to the support and underwriting by Terry Brick and Ellen Ballard, 100% of proceeds went to the Foundation and it made over \$2,000.00. She reported that many people from the Fullerton School District attended the OCSBA/ACSA Joint Dinner on February 1st where Bob Wells shared about the three initiatives that are up for consideration. Trustee Meyer visited Robert C. Fisler School as part of the *Leadership Fullerton* tour. Trustee Meyer thanked the Wilson W. Phelps Foundation for their generous support to the Fullerton School District. She also attended the Maple School annual brunch for the Fullerton Fire and Police Department on February 7th.

Trustee Thompson- He shared his sentiments regarding a legal matter involving the Miramonte School abuse case. Trustee Thompson stated that there should be laws that allow Board of Trustees’ (elected officials) more latitude to deal with discipline issues involving employees.

Trustee Thornley- She stated that Patty’s Cakes is providing a box of complimentary cupcakes to students who are homeless on their birthday. Trustee Thornley gave kudos to Patty’s Cakes for their thoughtfulness and generosity to our students.

President Sugarman- She shared the Take Flight Paper Airplane contest will be held at Ladera Vista Junior High School on February 16th. President Sugarman stated the Board and District values the Arts and shared the emphasis is not solely on testing. She stated Ted Lai’s retirement celebration was a big success. She shared information about the San Francisco Flex Academy (further information may be found at www.flexSF.org). President Sugarman thanked Acacia School for their hospitality during her tour on February 7th.

Information from DELAC, PTA, FETA, CSEA, FESMA

DELAC – Waafa Saada reported the last DELAC meeting was held on January 20, 2012, at Richman School and thanked Dr. Hovey for attending. Craig Bertsch, Director of Administrative Services, discussed open enrollment. Estella Grimm, Principal at Richman School, shared how Richman School qualified and then received the Golden Bell award and Susan Mercado, Principal at Maple School, discussed Title I Achievement award. Dr. Karen Whisnant, Principal at Acacia School and Trang Lai, Principal at Robert C. Fisler School, spoke about the California Distinguished School award and Gigi Kelley from the Gifted and Talented Education

(GATE) office discussed the icons of Depth and Complexity throughout the teaching day. The upcoming DELAC meeting is scheduled for March 23, 2012, at Pacific Drive School from 9-11:00 a.m.

PTA– Georgene Bravo – She reported it's election time again for PTA officers. The Administrator Dinner is on March 22, 2012, at the Turnip Rose in Newport Beach. The PTA Reflection Gallery and Reception will be on February 11, 2012, at the Orange County Department of Education. This is a special open house to recognize students whose entries advanced to the 4th District PTA. The "Sacramento Safari" is on March 26 & 27, 2012; the PTA Convention will be held from May 9-11, 2012 at the Anaheim Convention Center. 4th District is sponsoring ten \$500.00 scholarships for participants to attend the PTA Convention. A school, which has 100% of their teachers that are PTA members, can qualify for a free registration to PTA Convention. The PTA 4th District dinner will be held on March 10th at the Anaheim Hilton.

FETA – Karla Turner – She reported that the Chinese have a system that emphasizes standardization, memorization, high test scores, and little for creativity and innovation; the United States is very good at providing environments where inventive skills can flourish. As higher education in the United States moves toward centralized accountability through standards and testing it risks losing the advantage that it invented.

CSEA– Al Lacuesta – no report.

FESMA –Sherry Hoyt – She enjoyed attending the OCSBA/ACSA Joint Dinner meeting will be on February 1, 2012. Robert Johnson, Principal at Golden Hill, and Paula Pitluk, Principal at Sunset Lane, will be attending Legislative Action Day in Sacramento. The ACSA *Every Student Succeeding* event will be held on March 4, 2012.

It was moved to address Board Agenda item #2f at this time.

2f. Approve Five-Year Contract with Time Warner Cable to provide a 45Mbps fiber optic circuit to each school site and a 1Gbps fiber optic circuit to the Fullerton School District Office effective July 1, 2012 through June 30, 2017.

Janet Morey, Assistant Superintendent of Educational Services, reported the Fullerton School District has outgrown the current infrastructure and the District is in need of more fiber optic speed. Sam Richio, Assistant Director of Technology and Media Services, presented an overview of the District's bandwidth. It was then moved by Chris Thompson, seconded by Janny Meyer, and carried 5-0 to approve Five-Year Contract with Time Warner Cable to provide a 45Mbps fiber optic circuit to each school site and a 1Gbps fiber optic circuit to the Fullerton School District Office effective July 1, 2012 through June 30, 2017.

Information Items

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

Approve Minutes

Moved by Chris Thompson, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the Regular meeting on January 17, 2012.

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

Consent Items

Moved by Janny Meyer, seconded by Lynn Thornley and carried 5-0 to approve 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 F22B0015, F22C0069 through F22C0074, F22D0453 through F22D0501, F22M0142 through F22M0149, F22R0429 through F22R0469, F22S0023 through F22S0026, F22T0025 through F22T0026, F22V0082 through F22V0083, and F22X0365 through F22X0368 for the 2011/2012 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 140632 through 140685 for the 2011/2012 school year.

1e. Approve/Ratify warrants numbered 81723 through 81804 for the 2011/2012 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8743 through 8790 for the 2011/2012 school year.

1g. Approve Classified tuition reimbursement.

1h. Approve Early Intervention for School Success (EISS) grant application for preschool and early primary teacher training at Orangethorpe School for 2012/2013 and 2013/2014.

1i. Approve Early Intervention for School Success (EISS) Independent Contractor Agreement between Fullerton School District and Martha Anderson for a workshop to be held at Richman School on February 10, 2012.

1j. Approve Independent Contractor Agreement between Fullerton School District and Dr. Nancy Porras to provide English language development parent education classes at Commonwealth School effective February 16, 2012 through March 25, 2012.

1k. Approve Independent Contractor Agreement between Fullerton School District and Action Learning Systems, Inc., (ALS) to provide advanced instructional materials training and coaching in English Language Arts and Mathematics for Pacific Drive School on February 15 and May 30, 2012.

1l. Approve/Ratify Change Orders #1 and #2 for R. Jensen Company, Inc., for Installation of Ball Walls at Acacia, Fern Drive, and Golden Hill Schools: FSD-11-12-CF-01.

1m. Approve rejection of Claim Number 11-96582 DP.

1n. Adopt Resolutions numbered 11/12-B010 through 11/12-B016 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

Public Hearing

President Sugarman conducted a public hearing at 7:12 p.m. to approve Specific Waiver Renewal Request for Class Size Grades One Through Three and to approve General Waiver Renewal Request for Class Size Grades Four Through Eight. Mark Douglas shared the District currently has waivers in place and this would extend the waivers. Hearing no comments, the public hearing was declared closed at 7:13 p.m.

Discussion/Action Items

2a. Approve Specific Waiver Renewal Request for Class Size Grades One through Three effective July 1, 2012 through June 30, 2014.

It was moved by Chris Thompson, seconded by Janny Meyer and carried 5-0 to approve Specific Waiver Renewal Request for Class Size Grades One through Three effective July 1, 2012 through June 30, 2014.

2b. Approve General Waiver Renewal Request for Class Size Grades Four through Eight effective July 1, 2012 through June 30, 2014.

It was moved by Lynn Thornley, seconded by Chris Thompson and carried 5-0 to approve General Waiver Renewal Request for Class Size Grades Four through Eight effective July 1, 2012 through June 30, 2014.

2c. Approve Revised Board Policy 5111 – Admission

- Revised:
Students
BP 5111 Admission

It was moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to approve Revised Board Policy 5111 Admission.

2d. Approve Deletion of Board Policy 5118 – Transfers (District Choice Program).

Trustee Berryman asked for clarification regarding school of choice and placement of students. She requested the Administrative Regulation be brought to the Board for review. It was then moved by Chris Thompson, seconded by Janny Meyer and carried 5-0 to approve Deletion of Board Policy 5118 – Transfers (District Choice Program).

2e. Approve Revised Board Bylaws

- Revised:
 - Bylaws of the Board
 - BB 9322 Agenda/Meeting Materials
 - BB 9323 Meeting Conduct

It was moved by Lynn Thornley and seconded by Janny Meyer to approve Revised Board Bylaw 9322 Agenda/Meeting Materials and Board Bylaw 9323 Meeting Conduct. Trustee Berryman requested the Revised Board Bylaws be reviewed separately. It was then moved by Lynn Thornley, seconded by Janny Meyer to modify the original motion and carried 5-0 to review the two revised Board Bylaws separately.

Regarding BB 9322, Trustee Thompson requested the following paragraph be modified “A member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the Superintendent’s Office with supporting documents and information.” Trustee Thompson prefers that the request must not need to be in writing. Trustee Meyer asked if there was a template that can be used. Dr. Hovey clarified that a written request is important because it helps the Superintendent determine if the request that was submitted is covered by the jurisdiction of the Board. It is also important to have the request be put in writing so there is clear communication regarding the request. Spencer Covert stated that he has seen issues arise when requests are not made in writing and miscommunication may occur.

Trustee Thompson asked for clarification regarding why the Board “may not call a special meeting regarding salaries, salary schedules, or compensation....” Spencer Covert stated this is a new law that commenced on January 1, 2012.

Trustee Thompson recommended to change the wording “Board members shall access electronic files and review agenda materials before each meeting” to “may” access. The Board held discussion regarding this matter. Trustee Berryman stated she agreed with the “may” versus the “shall”. Trustee Thompson shared he prefers to read the agenda with a hard copy. It was then moved by Janny Meyer, seconded by Lynn Thornley to approve “Board members shall access electronic files and review agenda materials before each meeting” and it was carried 3-2 (Trustee Berryman and Trustee Thompson opposed).

It was moved by Lynn Thornley, seconded by Janny Meyer to approve entire BB 9322; it was carried 3-2 (Trustee Berryman and Trustee Thompson opposed).

Regarding BB 9323, Dr. Hovey read a suggestion that was made: “Late night meetings can affect the Board’s decision-making ability and deter public participation. Regular board meetings shall be adjourned by no later than 9:00 p.m. unless extended....” The Board held discussion regarding this matter. It was then moved by Lynn Thornley, seconded by Beverly Berryman to approve the suggested revision and carried 5-0.

Trustee Berryman requested clarification regarding “... members of the media not participating in the disturbance shall be allowed to remain, and individual(s) not participating in such disturbances may be allowed to remain at the discretion of the Board. Spencer Covert stated this is statutory governing code.

Trustee Thompson discussed “When a complaint is expressed regarding an employee, the Board President ~~shall also~~ will encourage the complainant to ~~file a complaint using the~~ follow the District’s complaint procedure. It was moved by Chris Thompson, seconded by Lynn Thornley and carried 5-0 to amend “... the Board President may encourage the complainant....”

Regarding entire BB 9323, it was moved by Lynn Thornley, seconded by Beverly Berryman and carried 4-1 as amended. (Trustee Thompson opposed).

This Board item was previously addressed.

2f. Approve Five-Year Contract with Time Warner Cable to provide a 45Mbps fiber optic circuit to each school site and a 1Gbps fiber optic circuit to the Fullerton School District Office effective July 1, 2012 through June 30, 2017.

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

It was moved by Beverly Berryman and seconded by Chris Thompson to review Administrative Regulation 5116.1.

Adjournment

President Thornley adjourned the Regular meeting on February 7, 2012 at 7:46 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, February 28, 2012
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/Persons Addressing the Board – Policy

The Board meeting follows rules of decorum. Per Board Bylaw 9323, the Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda that are within the jurisdiction of the Board. The Board shall take no action or have discussion on any item not appearing on the posted agenda, except as authorized by law. Furthermore, the Board may respond to the public by referring the comment/question to the Superintendent for a response or by asking the Superintendent to report back to the Board concerning the matter.

Persons wishing to address the Board are requested 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]
- Potential Litigation [Government Code section 54956.9(b)(1)]
- Confidential Student Services [Education Code sections 35146, 48918]
- Public Employee Appointment, Director II, Technology and Media Services (Government Code section 54957)
- Public Employee Appointment, Risk Manager (Government Code section 54957)

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

Public Comments – Policy (see above)

Introduction/Recognitions

Helen Felix, Finalist - California League of Middle Schools Region 11 Educator of the Year Award
Maple Alumnae Committee
Wilson W. Phelps Foundation

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

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

Approve Minutes

Regular meeting on February 7, 2012

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 F22C0075 through F22C0091, F22D0502 through F22D0569, F22M0150 through F22M0156, F22R0470 through F22R0521, F22S0027, F22T0027, F22V0084 through F22V0093, and F22X0369 through F22X0376 for the 2011/2012 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 140686 through 140749 for the 2011/2012 school year.

1e. Approve/Ratify warrants numbered 81805 through 82102 for the 2011/2012 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8791 through 8802 for the 2011/2012 school year.

1g. Approve 2011/2012 Agreement for Provision of Orange County Friday Night Live Partnership services program at Laguna Road School – Agreement #37714 effective March 1, 2012.

1h. Approve the 2011/2012 Agreement with the Orange County Council, Boy Scouts of America – DBA Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School.

1i. Approve 2011/2012 overnight field trip for Fisler School sixth grade students to attend Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School from May 29, 2012 through June 1, 2012.

1j. Approve Zona Gray-Blair, Woodcrest School, to attend out-of-state "Council for Exceptional Children" conference in Denver, Colorado, April 11-14, 2012.

1k. Approve Lauralyn Eschner to attend out-of-state conference as part of Project CREATE! in Washington, D.C., March 14-15, 2012.

1l. Approve/Ratify Classified Personnel Report.

1m. Approve Classified tuition reimbursement.

1n. Adopt Resolution #11/12-22 proclaiming March 4-10, 2012 as Week of the School Administrator in the Fullerton School District.

1o. Approve contract with Pacific Coachways Charter Services to provide transportation for field trips, effective February 29, 2012 through June 30, 2012.

1p. Adopt Resolutions numbered 11/12-B017 through 11/12-B021 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 out-of-state conference for the Annual North American Reggio Emilia Alliance (NAREA) Summer Conference June 22-24, 2012, in Portland, Oregon, for Marilee Cosgrove, Linda Jimenez-Martinez, and Tania Ruiz.

1r. Approve Amendment #1 to the 2010-2013 Internet Network Support Services Agreement with the Orange County Superintendent of Schools/Orange County Department of Education (OCDE).

Administrative Report

2a. First Reading of Pupil Attendance Calendar for the 2012/2013 School Year.

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, March 13, 2012, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: February 28, 2012

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

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

SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), Peer Assistance and Review Joint Panel stipends, extra duty assignment(s), and resignation(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 28, 2012

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Anna Ascanio	Substitute Teacher	Employ	100	02/07/12
Hannah Chung	Substitute Teacher	Employ	100	02/07/12
CarlottaRhea Clark	Substitute Teacher	Employ	100	02/03/12
Karen Khuat	Substitute Teacher	Employ	100	02/07/12
Elizabeth Koo	Substitute Teacher	Employ	100	02/07/12
Kathryn Reger	Substitute Teacher	Employ	100	02/03/12
David Osuna	Social Science/Ladera Vista	II/1	100	01/04/12

PEER ASSISTANCE AND REVIEW JOINT PANEL STIPEND

Approve/Ratify stipend of \$1,000.00 from cost center 306 to be paid in two increments, \$500.00 on January 2, 2011 and \$500.00 on June 30, 2011, for the following certificated personnel:

Karen Bell Jeff Dotson Janet Langford Darlene Naslund

Approve stipend of \$1,000.00 from cost center 306 to be paid in two increments, \$500.00 on January 31, 2012 and \$500.00 on June 30, 2012, for the following certificated personnel:

Karen Bell Jeff Dotson Janet Langford Darlene Naslund

EXTRA DUTY ASSIGNMENT(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Kelley Crowley	Teaching an additional period at Ladera Vista	1/7 of per diem from 100	01/30/12-06/14/12
Jeff Dotson	Teaching an additional period at Ladera Vista	1/7 of per diem from 100	01/30/12-06/14/12
Jon Samuelson	Teaching an additional period at Ladera Vista	1/7 of per diem from 100	01/30/12-06/14/12

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

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Becky D'Arrigo	Program Coordinator III/ Educational Services	Retire	06/30/12
Heeyoung Song	Kindergarten/Fisler	Extend Leave of Absence	12/21/11-03/08/12
Gale Kurosaki	2 nd Grade/Sunset Lane	Retire	06/18/12

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD
OF TRUSTEES ON FEBRUARY 28, 2012**

RESIGNATION(S), LEAVE(S) OF ABSENCE AND RETIREMENTS-CONTINUED

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Patricia Sosa	40% School Psychologist/ Student Support Services	Resign	02/16/12

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on February 28, 2012.

Clerk/Secretary

CONSENT ITEM

DATE: February 28, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

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

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT*Gifts: February 28,2012*

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Various Schools (see "Description" column)	All The Arts For All The Kids Foundation (Community Partner)	Donations to schools totaling <u>\$15,683.22</u> for Teacher Art Grants:
		Fisler \$1,050.00
		Golden Hill \$3,000.00
		Laguna Road \$500.00
		Nicolas \$950.00
		Parks \$1,400.00
		Raymond \$729.58
		Richman \$1,146.64
		Rolling Hills \$2,240.00
		Sunset Lane \$3,867.00
Valencia Park \$800.00		
Various Schools (see "Description" column)	Wilson W. Phelps Foundation (Community Partner)	Donations to schools totaling <u>\$64,599.00</u> for BrightLink Projectors, iPods, Accelerated Math for Intervention Program and Speech and Debate Team Competition, ActivSlate and ActivExpression sets:
		Fern Drive \$3,241.00
		Maple \$10,500.00
		Nicolas \$13,752.00
		Orangethorpe \$6,383.00
		Pacific Drive \$10,500.00
		Richman \$3,045.00
		Rolling Hills \$6,524.00
		Valencia Park \$10,654.00
District Office	Fullerton Technology Foundation (Community Partner)	Monetary donation of \$5,000.00 for technology and media
District Office	Aaron Storey (Staff)	Donation of Apple eMac computer for technology
Fisler	Anonymous Donor	Monetary donation of \$300.00 for Math Olympiad "Mathena"
Fisler	Wells Fargo Foundation (Community Partner)	Monetary donation of \$75.01 for school field trips (matching funds)
Laguna Road	Nancy Green (Staff)	Donation of 32 square feet of Astro Turf and rubber edging for Kindergarten Snow Day
Orangethorpe	Orangethorpe PTA	Monetary donation of \$2,482.15 for the school
Parks	Edison International (Community Partner)	Monetary donation of \$100.00 for ASB Yearbook (matching funds)

FULLERTON SCHOOL DISTRICT*Gifts: February 28,2012*

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Raymond	Children's Education Foundation of Orange County (Community Partner)	Monetary donation of \$174.00 for 3 rd grade field trip
Richman	Fullerton Education Foundation (Community Partner)	Monetary donation of \$2,000.00 for 6 th grade Outdoor Science School
Valencia Park	Glenn L. Carpenter and Patricia Hart (Community Partners)	Monetary donation of \$5,000.00 for the school
Valencia Park	Freedom Communications Inc. (Community Partner)	Monetary donation of \$180.00 for the school
Valencia Park	Fullerton Education Foundation (Community Partner)	Monetary donation of \$195.00 for technology
Valencia Park	Scholarship America (Community Partner)	Monetary donation of \$500.00 for 4 th grade field trip
Valencia Park	Valencia Park PTA	Monetary donation of \$5,000.00 for field trips
Valencia Park	Valencia Park PTA	Monetary donation of \$717.60 for 6 th grade camp

CONSENT ITEM

DATE: February 28, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED F22C0075 THROUGH F22C0091, F22D0502 THROUGH F22D0569, F22M0150 THROUGH F22M0156, F22R0470 THROUGH F22R0521, F22S0027, F22T0027, F22V0084 THROUGH F22V0093, AND F22X0369 THROUGH F22X0376 FOR THE 2011/2012 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered F22C0075 through F22C0091, F22D0502 through F22D0569, F22M0150 through F22M0156, F22R0470 through F22R0521, F22S0027, F22T0027, F22V0084 through F22V0093, and F22X0369 through F22X0376 for the 2011/2012 fiscal year.

SH:SM:ca
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/28/2012

FROM 01/19/2012 TO 02/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22C0075	PEARSON SCHOOL SYSTEMS	500.00	500.00	0130420273 5210	SLIP School Admin Nicolas / Conferences and Meetings
F22C0076	POWERSCHOOL USER GROUP - MI	1,130.80	1,130.80	0100000000 9330	Unrestricted / Prepaid Expenditures
F22C0077	CALIFORNIA ASSOCIATION OF SCHO	215.00	215.00	0151654321 5210	Pre Referral Mental Hlth Svc / Conferences and Meetings
F22C0078	PEARSON SCHOOL SYSTEMS	4,000.00	4,000.00	0100000000 9330	Unrestricted / Prepaid Expenditures
F22C0079	CALIFORNIA CHILD DEVELOPMENT	35.00	35.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
F22C0080	ORANGE CNTY DEPARTMENT OF EDUC	210.00	210.00	0130427103 5210	SLIP Instruction Sunset Lane / Conferences and Meetings
F22C0081	ORANGE CNTY DEPARTMENT OF EDUC	350.00	100.00	0121952101 5210	LEA Program Improvement Instr / Conferences and
			250.00	0121952211 5210	LEA Program Instr Supervision / Conferences and Meetings
F22C0082	ORANGE COUNTY ADMINISTRATORS O	20.00	20.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
F22C0083	CALIFORNIA CHILD DEVELOPMENT	630.00	630.00	1231019271 5210	Preschool Administration / Conferences and Meetings
F22C0084	ORANGE CNTY DEPARTMENT OF EDUC	20.00	20.00	1208530101 5210	Childcare Instr Fisler / Conferences and Meetings
F22C0085	ORANGE COUNTY MATH COUNCIL	20.00	20.00	0121917101 5210	LEA Program Instruction LV / Conferences and Meetings
F22C0086	UC REGENTS	650.00	650.00	0125554321 5210	LEA Medi Cal Reimb Psych / Conferences and Meetings
F22C0087	ORANGE CNTY DEPARTMENT OF EDUC	250.00	250.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and
F22C0088	BOOST COLLABORATIVE	2,175.00	1,631.25	0132952101 5210	Aftr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
			543.75	1208530101 5210	Childcare Instr Fisler / Conferences and Meetings
F22C0089	CA ASSN OF IB WORLD SCHOOLS	500.00	500.00	0109211109 5210	Sch Theme Resrch Instr Beechwd / Conferences and
F22C0090	COMPUTER USING EDUCATORS INC	980.00	980.00	0111618101 5210	Donations Instr Laguna Rd / Conferences and Meetings
F22C0091	CA ASSN FOR THE EDUCATION	390.00	195.00	1208530101 5210	Childcare Instr Fisler / Conferences and Meetings
			195.00	1231852101 5210	Pre K Family Literacy Instr / Conferences and Meetings
F22D0502	MRS NELSON'S BOOK STORE	1,677.51	1,677.51	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22D0503	INSECT LORE PRODUCTS	27.53	27.53	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
F22D0504	SCHOLASTIC INC	39.99	39.99	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
F22D0505	CENTURY NOVELTY	321.09	200.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			121.09	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/28/2012

FROM 01/19/2012 TO 02/06/2012

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F22D0506	DEMCO INC	100.74	100.74	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
F22D0507	DAISY IT	1,317.10	1,317.10	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
F22D0508	CDW.G	249.27	249.27	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
F22D0509	NATIONAL ASSOCIATION OF SECOND	35.33	35.33	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
F22D0510	TROXELL COMMUNICATIONS	145.68	145.68	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
F22D0511	WARD'S SCIENCE	179.60	179.60	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
F22D0512	AMAZON.COM	383.16	383.16	0122424101 4310	Title III Limited Engl Raymond / Materials and Supplies
F22D0513	THEATREWORKS/USA	765.00	765.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
F22D0514	RHODE ISLAND NOVELTY IMPORTERS	655.99	655.99	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22D0515	STATEMENT SHIRTS	271.53	271.53	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
F22D0516	DAVERN, CYNTHIA	46.75	46.75	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
F22D0517	SOLUTION TREE LLC	229.61	229.61	0121917101 4310	LEA Program Instruction LV / Materials and Supplies Instr
F22D0518	AMAZON.COM	53.86	53.86	0130226271 4350	Econ Impact Aid Admin RH / Materials and Supplies
F22D0519	PCI EDUCATIONAL PUBLICATIONS	466.24	466.24	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
F22D0520	PINNACLE RADIO INC	188.56	188.56	0160690371 4350	Food Services / Materials and Supplies Office
F22D0521	GOPHER SPORT	206.55	206.55	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
F22D0522	WHITE RHINO GRAPHICS	329.99	329.99	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22D0523	LAKESHORE LEARNING	48.85	48.85	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
F22D0524	ASSOCIATION FOR SUPERVISION CUR	1,919.27	1,870.27	0121917101 4310	LEA Program Instruction LV / Materials and Supplies Instr
			49.00	0121917101 5310	LEA Program Instruction LV / Dues and Memberships
F22D0525	GOV CONNECTION	651.50	651.50	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
F22D0526	AMAZON.COM	98.62	98.62	0110217132 4310	Dance Production Ladera Vista / Materials and Supplies
F22D0527	DAISY IT	215.48	215.48	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22D0528	DAISY IT	194.32	194.32	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/28/2012

FROM 01/19/2012 TO 02/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22D0529	GOV CONNECTION	160.85	160.85	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22D0530	WESTERN GRAPHIX	26.94	26.94	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies
F22D0531	DIAMOND TROPHY AND ENGRAVING	358.00	358.00	0109555271 4350	Beckman Science Administration / Materials and Supplies
F22D0532	GLOBAL TRADEQUEST INC	355.72	355.72	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22D0533	REALLY GOOD STUFF	411.43	411.43	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
F22D0534	REALLY GOOD STUFF	552.62	552.62	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
F22D0535	ORIENTAL TRADING COMPANY	153.85	153.85	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
F22D0536	MACBOOKADAPTER/AC INC	670.85	670.85	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22D0537	BSN SPORTS	71.12	71.12	0111626101 4310	Donations Instr Rolling Hills / Materials and Supplies Instr
F22D0538	FITNESS FINDERS INC	147.61	147.61	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
F22D0539	ATG REHAB	393.07	393.07	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
F22D0540	SEA WORLD	1,302.51	1,302.51	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
F22D0541	CDW.G	229.92	229.92	0111625101 4310	Richman Donation Discretionary / Materials and Supplies
F22D0542	GOV CONNECTION	159.77	159.77	0111625101 4310	Richman Donation Discretionary / Materials and Supplies
F22D0543	DEMCO INC	97.17	97.17	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
F22D0544	WEARY MUSIC STUDIOS	293.50	293.50	0110217119 4310	LV Productions / Materials and Supplies Instr
F22D0545	EXPEDITION HISTORY INC	300.00	300.00	0111623101 4310	Donations Instr Parks / Materials and Supplies Instr
F22D0546	LAKESHORE LEARNING	355.18	355.18	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
F22D0547	LAKESHORE LEARNING	244.27	244.27	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
F22D0548	READ NATURALLY	189.59	189.59	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
F22D0549	OFFICE DEPOT BUSINESS SERVICE	82.93	82.93	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22D0550	DAISY IT	161.46	161.46	0151454391 4350	Special Services / Materials and Supplies Office
F22D0551	CDW.G	189.04	189.04	0142054201 4350	Special Ed Administration / Materials and Supplies Office
F22D0552	CDW.G	47.26	47.26	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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F22D0553	GOODHEART WILCOX PUBLISHER	2,187.06	2,187.06	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22D0554	DICK BLICK ART MATERIALS	208.43	208.43	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
F22D0555	LEARNING A TO Z	319.80	319.80	0122421101 4310	Title III Limited Engl Othorpe / Materials and Supplies Instr
F22D0556	KREMER PUBLICATIONS INC	439.61	439.61	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplies
F22D0557	CDW.G	519.54	519.54	0130424103 4310	SLIP Instruction Raymond / Materials and Supplies Instr
F22D0558	DAISY IT	86.07	86.07	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
F22D0559	DAISY IT	269.38	269.38	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
F22D0560	BATTERYEDGE.COM	2,079.58	2,079.58	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
F22D0561	DAISY IT	269.33	269.33	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
F22D0562	STARFALL EDUCATION	270.00	270.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22D0563	BATTERYEDGE.COM	482.18	241.09	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			241.09	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
F22D0564	GOV CONNECTION	37.52	37.52	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
F22D0565	HOUGHTON MIFFLIN COMPANY	8,994.42	8,994.42	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
F22D0566	CARRANZA, CHRIS	385.00	385.00	0111618101 4310	Donations Instr Laguna Rd / Materials and Supplies Instr
F22D0567	SCHOOL LIBRARY JOURNAL	88.99	88.99	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22D0568	BRAINPOP LLC	1,575.00	1,575.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22D0569	ANAHEIM BAND INSTRUMENTS	299.10	299.10	0131652103 4310	Arts and Music Grant Instruct / Materials and Supplies Instr
F22M0150	MULCH MASTER	14,624.00	14,624.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
F22M0151	LIQUIDBREAKER INC	2,133.45	2,133.45	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
F22M0152	AMERICAN INDUSTRIAL SUPPLY INC	609.90	609.90	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0153	M DAVIS PLUMBING AND	560.11	560.11	1453325819 5640	Deferred Maint Richman School / Repairs by Vendors
F22M0154	GAMETIME	193.18	193.18	0153453819 4363	Vandalism / Materials and Supplies Repairs
F22M0155	LOWES HIW INC	210.71	210.71	1453322859 4363	Deferred Maint Fac Pacific Dr / Materials and Supplies

FULLERTON ELEMENTARY
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F22M0156	ORTIZ TRACTOR SERVICE	4,200.00	4,200.00	1453324819 5640	Deferred Maint Raymond School / Repairs by Vendors
F22R0470	RIVERSIDE PUBLISHING COMPANY	491.02	491.02	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
F22R0471	MULTI HEALTH SYSTEMS	998.52	998.52	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits
F22R0472	CDW.G	76.10	76.10	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
F22R0473	AEROMARK	23.71	23.71	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
F22R0474	E L ACHIEVE	2,133.64	2,133.64	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
F22R0475	WHISNANT, KAREN	114.22	114.22	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22R0476	STEELE, HOLLY	913.22	352.20	0111611101 4310	Donations Instr Beechwood / Materials and Supplies Instr
			561.02	0111611121 4310	Math Science Olympiad Beechwd / Materials and Supplies
F22R0477	CREATIVE COOKBOOK COMPANY	1,734.00	1,734.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
F22R0478	BABINSKI, ANDREW JOHN	375.00	375.00	0110223109 5805	Instruction Parks DC / Consultants
F22R0479	WESTMINSTER SCHOOL DISTRICT	28,824.47	2,700.00	0108755101 4310	Instr Science Prg Instruction / Materials and Supplies Instr
			26,124.47	0109555101 4310	Beckman Science Instructional / Materials and Supplies
F22R0480	AMTRAK GROUP SALES	1,583.40	1,583.40	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22R0481	ADAMS AND ASSOCIATES APLC	5,432.01	5,432.01	0151454391 5828	Special Services / Special Education Settlements
F22R0482	DAISY IT	388.63	388.63	0131652273 4350	Arts and Music Grant Admin / Materials and Supplies
F22R0483	SCHOOL NURSE SUPPLY INC	969.55	969.55	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
F22R0484	DESAI, SHITAL	59.46	59.46	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
F22R0485	WHISNANT, KAREN	168.60	168.60	0109910101 4310	SSOAR Acacia Discretionary / Materials and Supplies Instr
F22R0486	TROXELL COMMUNICATIONS	1,289.77	1,289.77	0144255109 4310	Tech Services Donation Instr / Materials and Supplies Instr
F22R0487	RILEY'S FARM	1,344.00	1,344.00	0109411102 5850	Foundation Instr Beechwood / Admission Fees
F22R0488	COMMITTEE FOR CHILDREN	354.50	354.50	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
F22R0489	PEARSON ASSESSMENT INC	294.38	294.38	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits
F22R0490	ACADEMIC THERAPY PUBLISHERS	47.10	47.10	0151154321 4315	Psychological Services / Materials Test Kits Protocols

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/28/2012

FROM 01/19/2012 TO 02/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22R0491	APPLE COMPUTER INC.	64.60	64.60	0131652273 4350	Arts and Music Grant Admin / Materials and Supplies
F22R0492	WORLD BOOK EDUCATIONAL	965.00	965.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22R0493	SUNSET LANE EDUCATION FOUNDATI	15,000.00	15,000.00	0144227101 4310	Donations Sunset Lane / Materials and Supplies Instr
F22R0494	SOUTHWEST SCHOOL SUPPLY	88.05	88.05	0109555271 4350	Beckman Science Administration / Materials and Supplies
F22R0495	SCHOOL NURSE SUPPLY INC	95.23	95.23	0151454391 4350	Special Services / Materials and Supplies Office
F22R0496	GOV CONNECTION	113.14	113.14	0111623101 4310	Donations Instr Parks / Materials and Supplies Instr
F22R0497	ORANGE COUNTY MATH COUNCIL	250.00	250.00	0111716109 4310	Hourly Intervention Hermosa Dr / Materials and Supplies
F22R0498	PEARSON ASSESSMENT INC	157.78	157.78	0151154321 4315	Psychological Services / Materials Test Kits Protocols
F22R0499	DIMICK, SANDI	55.36	55.36	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
F22R0500	MORALEZ, RACHEL	125.00	125.00	0152258749 5885	Personnel Commission Discret / Classified Employees
F22R0501	LOS ANGELES ZOO	440.00	440.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
F22R0502	OTHER WORLD COMPUTING	80.54	80.54	0125852221 4350	Proj CREATE Staff Development / Materials and Supplies
F22R0503	ARIAS, GABRIELA	78.32	78.32	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
F22R0504	CALIFORNIA INSTITUTE FOR SCHOO	695.00	695.00	0152055779 5310	Education Services Discret / Dues and Memberships
F22R0505	B AND H PHOTO VIDEO INC	231.58	231.58	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
F22R0506	GOV CONNECTION	263.82	263.82	0135252393 4350	School Safety Program Pupil Sv / Materials and Supplies
F22R0507	ORIENTAL TRADING COMPANY	28.54	28.54	0109555271 4350	Beckman Science Administration / Materials and Supplies
F22R0508	DAISY IT	131.33	131.33	0151454391 4350	Special Services / Materials and Supplies Office
F22R0509	SCHOLASTIC BOOK FAIRS	1,291.61	1,291.61	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
F22R0510	ORANGE CNTY DEPARTMENT OF EDUC	1,300.00	267.00 1,033.00	0111630101 5850 2167150851 5850	Donation Discretionary Fisler / Admission Fees Facilities Improvement / Admission Fees
F22R0511	BEYOND PLAY	21.11	21.11	0142554279 4350	Calif Childrens Services Instr / Materials and Supplies Offi
F22R0512	DICK BLICK ART MATERIALS	269.60	269.60	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
F22R0513	SCHOOL HEALTH CORPORATION	150.75	150.75	0150954101 4310	Oral Health Assessment Program / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/28/2012

FROM 01/19/2012 TO 02/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22R0514	AMAZON.COM	61.09	61.09	0109555271 4350	Beckman Science Administration / Materials and Supplies
F22R0515	HARRISON, SCOTT	109.93	109.93	0111717109 4310	Hourly Intervention Ladera Vis / Materials and Supplies
F22R0516	NGUYEN, LAN	78.94	78.94	0130417103 4310	SLIP Instruction Ladera Vista / Materials and Supplies Instr
F22R0517	MILLER, PAMELA	208.00	208.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
F22R0518	PHILLIPS, CARYL	40.41	40.41	0130415103 4310	SLIP Instruction Golden Hill / Materials and Supplies Instr
F22R0519	WHISNANT, KAREN	99.80	99.80	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22R0520	WESTERN PSYCHOLOGICAL SERVICES	713.58	372.10	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
			341.48	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
F22R0521	DICK BLICK ART MATERIALS	151.04	151.04	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
F22S0027	BATTERY EXPRESS	472.45	472.45	0100000000 9320	Unrestricted / Stores
F22T0027	IPC USA INC	26,992.26	12,956.28	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			14,035.98	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22V0084	PHONAK HEARING SYSTEMS	760.79	760.79	0124754101 6450	Low Incidence Materials / Repl Equip Less Than \$10,000
F22V0085	APPLE COMPUTER INC.	11,302.30	979.85	0144255109 4310	Tech Services Donation Instr / Materials and Supplies Instr
			10,322.45	0144255109 6410	Tech Services Donation Instr / New Equip Less Than
F22V0086	APPLE COMPUTER INC.	3,877.10	3,877.10	0111610101 6410	Donations Instr Acacia / New Equip Less Than \$10,000
F22V0087	GOV CONNECTION	961.13	961.13	0130225241 6410	Econ Impact Aid Media Richman / New Equip Less Than
F22V0088	TROXELL COMMUNICATIONS	535.52	535.52	0130430103 6410	SLIP Instruction Fisler / New Equip Less Than \$10,000
F22V0089	APPLE COMPUTER INC.	2,077.67	2,077.67	0109725109 6450	Suppl Grant Support Richman / Repl Equip Less Than
F22V0090	AZTEC CONTAINER	3,862.84	2,500.00	0110217119 4310	LV Productions / Materials and Supplies Instr
			681.42	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
			681.42	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22V0091	KONICA MINOLTA BUSINESS SOLUTI	5,683.81	1,420.95	0156556369 6450	Home to Sch Transportation DC / Repl Equip Less Than
			4,262.86	0156656369 6450	Transportation Special Ed DC / Repl Equip Less Than
F22V0092	APPLE COMPUTER INC.	18,659.59	18,659.59	0140315279 6410	School Administration Discret / New Equip Less Than

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 02/28/2012

FROM 01/19/2012 TO 02/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22V0093	PATTERSON MEDICAL	1,853.13	150.08	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Instr
			1,703.05	0142554109 6410	Calif Childrens Services Instr / New Equip Less Than
F22X0369	HOME DEPOT, THE	1,000.00	1,000.00	0110217119 4310	LV Productions / Materials and Supplies Instr
F22X0370	CSU FULLERTON AUXILIARY SVCS C	113,452.00	88,452.00	0125852221 5100	Proj CREATE Staff Development / Subagreements for
			25,000.00	0125852221 5800	Proj CREATE Staff Development / Other Contracted
F22X0371	LOWES HIW INC	25.00	25.00	0130425103 4310	SLIP Instruction Richman / Materials and Supplies Instr
F22X0372	CENTRALIA SCHOOL DISTRICT	132,000.00	132,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
F22X0373	ACTION LEARNING SYSTEMS INC	6,000.00	6,000.00	0121952101 5805	LEA Program Improvement Instr / Consultants
F22X0374	COSTCO WHOLESALE	300.00	300.00	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
F22X0375	PEPPER MUSIC, J W	500.00	500.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
F22X0376	AUGMENTATIVE COMMUNICATION	1,150.00	1,150.00	0142054201 5805	Special Ed Administration / Consultants
	Fund 01 Total:	465,333.36			
	Fund 12 Total:	1,994.80			
	Fund 14 Total:	4,970.82			
	Fund 21 Total:	1,033.00			
	Total Amount of Purchase Orders:	473,331.98			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **02/28/2012**

FROM 01/19/2012 TO 02/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22D0483	PRESIDENT'S CHALLENGE	677.15	+158.60	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
F22S0026	UNISOURCE	2,644.15	-24.77	0100000000 9320	Unrestricted / Stores
F22X0020	SOUTHWEST SCHOOL SUPPLY	12,000.00	+1,000.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
F22X0023	SOUTHWEST SCHOOL SUPPLY	2,100.00	+600.00	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
F22X0024	SOUTHWEST SCHOOL SUPPLY	8,500.00	+500.00	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
F22X0027	SOUTHWEST SCHOOL SUPPLY	15,700.00	+1,700.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies Instr
F22X0033	SOUTHWEST SCHOOL SUPPLY	13,000.00	+2,000.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
F22X0034	SOUTHWEST SCHOOL SUPPLY	14,000.00	+2,000.00	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
			+3,000.00	0130218101 4310	Econ Impact Aid Laguna Road / Materials and Supplies Instr
F22X0129	AT&T MOBILITY	1,400.00	+400.00	0140328279 5900	School Admin Discretionary / Communications
F22X0226	SMART AND FINAL STORES CORPORA	1,500.00	+500.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22X0294	PARADIGM HEALTHCARE SERVICES	75,000.00	+50,000.00	0125554721 5100	LEA Medi Cal Reimbursement / Subagreements for Services
F22X0328	BERGMAN DACEY INC	4,000.00	+2,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
F22Y0029	FLEET SERVICES INC	8,100.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
F22Y0032	ONE STOP UNDERCAR	2,400.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
F22Z0003	BENNER METALS	1,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0009	CLARK SECURITY PRODUCTS	6,000.00	-4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0015	EXPRESS PIPE AND SUPPLY	1,000.00	-2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0017	FULLERTON PAINT AND FLOORING	2,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0019	GANAHL LUMBER	6,000.00	-2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0022	HARDY INC, CHARLES G	500.00	-500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0023	HICKS TURF EQUIPMENT COMPANY,	1,000.00	+500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
F22Z0024	HI TECH TERMITE CONTROL	1,000.00	-1,500.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **02/28/2012**

FROM 01/19/2012 TO 02/06/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22Z0026	HOWARD INDUSTRIES INC	1,500.00	-2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0031	LAIRD PLASTICS	500.00	-500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0033	LOWES HIW INC	16,000.00	+8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0036	MCMASTER CARR SUPPLY COMPANY	2,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0038	MSC INDUSTRIAL SUPPLY	500.00	-500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0039	MONTGOMERY HARDWARE COMPANY	8,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0041	ORVAC ELECTRONICS	2,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0046	REFRIGERATION SUPPLY DISTRIBUT	6,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22Z0049	SCOTT OVERHEAD DOORS AND DOCK	1,000.00	-1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22Z0054	STAPLES 025724519	2,000.00	-1,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
F22Z0057	US AIRCONDITIONING DISTRIBUTOR	1,000.00	-1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
Fund 01 Total:			51,933.83		
Total Amount of Change Orders:			51,933.83		

CONSENT ITEM

DATE: February 28, 2012
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 140686 THROUGH 140749 FOR THE 2011/2012 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated January 18, 2012 through February 6, 2012 contains purchase orders numbered 140686 through 140749 for the 2011/2012 school year totaling \$365,292.55.

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 140686 through 140749 for the 2011/2012 school year.

SH:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
01-18-12 through 02-06-12

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
NONE				
Processed Food & Commodity P.O.'s				
NONE				
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				-
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				365,292.55
TOTAL PURCHASE ORDERS				\$ 365,292.55

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 1/18/2012 and 2/6/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	140689	1/18/2012	2/8/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
20	case	7225	Cinnamon Roll, Whl Wht,Good Earth#70145 IW 36/cs		\$13.7900	\$275.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$275.80
A & R Distributors	140698	1/23/2012	2/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
10	case	3205	Brkfst Bar, Oatml Raisin, Quaker Oats 125ct		\$24.0000	\$240.00	
8	case	8026	Cheez-It, Scrabble Campus #1433 175.75 oz.		\$37.5700	\$300.56	
						Sales Tax:	\$0.00
						P.O. Total:	\$540.56
A & R Distributors	140699	1/23/2012	2/15/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
24	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's		\$23.4200	\$562.08	
13	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.		\$23.8100	\$309.53	
						Sales Tax:	\$0.00
						P.O. Total:	\$871.61
A & R Distributors	140705	1/25/2012	2/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	case	7003	Cracker, Jungle J&J Whole Grain #39085 200/1oz/cs		\$20.9700	\$629.10	
						Sales Tax:	\$0.00
						P.O. Total:	\$629.10
A & R Distributors	140706	1/25/2012	2/15/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
80	case	7555	Cookie,ChocChip, Red Fat IW, BV 60/2oz.		\$27.0700	\$2,165.60	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,165.60
						Vendor Total:	\$4,482.67
							^
Fullerton School District	140719	1/31/2012	2/29/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Estimated 7B Payroll		210,000.0000	\$210,000.00	
1	ea	1	Estimated District Expenses		\$20,000.0000	\$20,000.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$230,000.00
						Vendor Total:	\$230,000.00
							^
Gold Star Foods Inc.	140688	1/18/2012	1/27/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4	case	55061	Chicken Fajita, Tyson Bulk-277/2.3, GS#401586		\$63.4000	\$253.60	
						Sales Tax:	\$0.00
						P.O. Total:	\$253.60
Gold Star Foods Inc.	140701	1/23/2012	2/10/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769		\$42.5600	\$1,276.80	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 1/18/2012 and 2/6/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	140701	1/23/2012	2/10/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
			Sales Tax:			\$0.00	
			P.O. Total:			\$1,276.80	
Gold Star Foods Inc.	140702	1/23/2012	2/3/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356		\$51.6500	\$1,549.50	
			Sales Tax:			\$0.00	
			P.O. Total:			\$1,549.50	
Gold Star Foods Inc.	140703	1/23/2012	1/27/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
5	cs	4341	Dressing, Ranch Light #300050 4/1gal		\$31.1400	\$155.70	
			Sales Tax:			\$0.00	
			P.O. Total:			\$155.70	
Gold Star Foods Inc.	140707	1/25/2012	2/3/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm		\$16.5900	\$995.40	
			Sales Tax:			\$0.00	
			P.O. Total:			\$995.40	
Gold Star Foods Inc.	140717	1/30/2012	2/17/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4	case	30052	Pigs-in-Blanket Wrp Dbl B, 60/2oz/cs GS#100488		\$29.6500	\$118.60	
			Sales Tax:			\$0.00	
			P.O. Total:			\$118.60	
			Vendor Total:			\$4,349.60	^
P & R Paper Supply Company, Inc.	140687	1/18/2012	2/7/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	case	80101	Coffee Filters, Bunn 20115 4/250		\$7.9100	\$7.91	
1	case	85001	Bowl, 5 oz Foam Dart #DRT-5B20 20/50/case		\$21.3500	\$21.35	
			Sales Tax:			\$0.61	
			P.O. Total:			\$29.87	
P & R Paper Supply Company, Inc.	140700	1/23/2012	2/7/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
144	each	80024	Knife, Safety Utility, Lizard CSP-LZ-S 6/box		\$3.0000	\$432.00	
			Sales Tax:			\$33.48	
			P.O. Total:			\$465.48	
P & R Paper Supply Company, Inc.	140713	1/30/2012	2/7/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4	case	81102	Bag Bun pan 10x14 Food Handler FS10 500/cs		\$16.7200	\$66.88	
5	case	84806	Lid, DRT-L24C 16-24 oz Clear slot, 10/100/cs		\$25.1700	\$125.85	
			Sales Tax:			\$5.18	
			P.O. Total:			\$197.91	
			Vendor Total:			\$693.26	^

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 1/18/2012 and 2/6/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Industrial Electric	140690	1/18/2012	1/18/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated cost to repair combi		\$300.0000	\$300.00
			Sales Tax:			\$0.00
			P.O. Total:			\$300.00
			Vendor Total:			\$300.00
						^

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140691	1/19/2012	1/23/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	999275	Apple, Gala 163ct 40#cs #10023		\$23.5000	\$117.50
2	case	999130	Banana, Petite green tip 40#cs #11710		\$19.9500	\$39.90
1	each	999271	Alfalfa Sprouts, 4oz pkg #20024		\$1.3500	\$1.35
2	each	999120	Lettuce, Greenleaf Wrpd 12ea/cs #20878		\$1.3000	\$2.60
2	each	999014	Onion, Green 48bu/cs #21081		\$0.4700	\$0.94
6	each	999061	Tomato, 6x6x2 20#/lug #21834		\$0.1700	\$1.02
2	case	999028	Tomato, Cherry 12bkt/lug #21890		\$1.5000	\$3.00
1	cs	999136	Peas, Sugar Snap 10# CS #21194		\$18.9000	\$18.90
5	lb	999265	Stir Fry Vegetables LB #31419		\$1.5500	\$7.75
10	lb	999203	Broccoli Florets 5#/bag #30159		\$2.0500	\$20.50
15	lb	999208	Carrot Coin, 5#/bag #30340		\$0.9700	\$14.55
35	lb	999240	Jicama Sticks, 5#/bag #30788		\$1.8500	\$64.75
			Sales Tax:			\$0.00
			P.O. Total:			\$292.76

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140692	1/19/2012	1/24/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
9	case	999130	Banana, Petite green tip 40#cs #11710		\$19.9500	\$179.55
1	ea	999118	Cantaloupe, 12-15ea/cs 1ea/2# #10900		\$1.6900	\$1.69
2	case	999038	Grape, Red 20#cs #10629		\$0.9400	\$1.88
2	case	999067	Grape, Green 20#cs #10630		\$1.1400	\$2.28
1	each	999099	Honeydew melon 5ea/cs 1ea/4# #10944		\$6.4400	\$6.44
1	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428		\$2.3000	\$2.30
2	case	999047	Strawberry, 12bkt/cs 1#bkt #11541		\$1.5000	\$3.00
5	lb	999208	Carrot Coin, 5#/bag #30340		\$0.9700	\$4.85
			Sales Tax:			\$0.00
			P.O. Total:			\$201.99

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140693	1/19/2012	1/25/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
32	case	999091	Tangelo, Minneola 150ct CS #11609		\$19.0000	\$608.00
2	each	999059	Pepper, Bell Red 15#cs #20316		\$0.6900	\$1.38
2	case	999028	Tomato, Cherry 12bkt/lug #21890		\$1.5000	\$3.00
10	lb	999208	Carrot Coin, 5#/bag #30340		\$0.9700	\$9.70
5	lb	999216	Salad Mix, 4-way 5#/bag #31284		\$0.6500	\$3.25
			Sales Tax:			\$0.00
			P.O. Total:			\$625.33

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140694	1/19/2012	1/26/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	each	999059	Pepper, Bell Red 15#cs #20316		\$0.6900	\$0.69
1	each	999006	Cucumber, ea 26#cs #20631		\$0.4100	\$0.41
15	cs	999136	Peas, Sugar Snap 10# CS #21194		\$18.9000	\$283.50
10	lb	999216	Salad Mix, 4-way 5#/bag #31284		\$0.6500	\$6.50

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140694	1/19/2012	1/26/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$291.10
ASR Food Distributors, Inc.	140695	1/19/2012	1/27/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10		
						Sales Tax:	\$0.00
						P.O. Total:	\$3.10
ASR Food Distributors, Inc.	140697	1/23/2012	2/3/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	case	56108	Muffin,AppleCinn #207115W 20th Cen. 100/1.5oz/cas	\$23.3600	\$280.32		
12	case	56109	Muffin Blueberry #207215W 20th Cent 100/1.5oz/cas	\$23.5500	\$282.60		
26	case	59033	Pizza Brkfst Sausage #TRC14752 (SSE #78964) 100/cs	\$47.3600	\$1,231.36		
112	case	11121	Juice, Apple Apple & Eve #84526TPF 36/6.75oz	\$9.7200	\$1,088.64		
112	case	11122	Juice, Very Berry Apple&Eve #84527TPF 36/6.75oz	\$9.7200	\$1,088.64		
112	case	11123	Juice,Orange Tangerne Apple&Eve#84523TPF 36/6.75oz	\$9.7200	\$1,088.64		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,060.20
ASR Food Distributors, Inc.	140708	1/27/2012	1/30/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	each	999059	Pepper, Bell Red 15#/cs #20316	\$0.6900	\$2.07		
3	each	999006	Cucumber, ea 26#/cs #20631	\$0.4100	\$1.23		
1	each	999120	Lettuce, Greenleaf Wrpd 12ea/cs #20878	\$1.3000	\$1.30		
1	bag	999215	Spinach, wash/clean 2.5#/pkg #31396	\$5.4800	\$5.48		
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00		
5	lb	999265	Stir Fry Vegetables LB #31419	\$1.5500	\$7.75		
10	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$20.50		
10	case	999225	Carrot sticks, 3" 5#/bag #30283	\$1.1500	\$11.50		
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70		
3	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450	\$24.5000	\$73.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$136.03
ASR Food Distributors, Inc.	140709	1/27/2012	1/31/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	999118	Cantaloupe, 12-15ea/cs 1ca/2# #10900	\$1.6900	\$1.69		
1	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428	\$2.3000	\$2.30		
2	each	999059	Pepper, Bell Red 15#/cs #20316	\$0.6900	\$1.38		
2	each	999006	Cucumber, ea 26#/cs #20631	\$0.4100	\$0.82		
1	cs	999136	Peas, Sugar Snap 10# CS #21194	\$18.9000	\$18.90		
10	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$20.50		
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70		
20	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$37.00		
3	case	999275	Apple, Gala 163ct 40#cs #10023	\$23.5000	\$70.50		
2	each	999039	Kiwi, approx. 108ct Vol Filled 22#cs #10753	\$16.1000	\$32.20		
1	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428	\$16.1000	\$16.10		
3	ea	999143	Watercress, ea	\$1.2400	\$3.72		
6	ea	999140	Daikon, ea	\$1.6900	\$10.14		
3	ea	999142	Leeks, ea	\$1.3500	\$4.05		
2	ea	999145	Grapefruit, Pink Sections gal. #31656	\$12.4500	\$24.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$253.90

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ASR Food Distributors, Inc.	140710	1/27/2012	2/1/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	each	999111	Avocado, EA #10416	\$0.9200	\$1.84		
1	ea	999118	Cantaloupe, 12-15ea/cs 1ea/2# #10900	\$1.6900	\$1.69		
1	case	999038	Grape, Red 20#cs #10629	\$0.9400	\$0.94		
1	case	999067	Grape, Green 20#cs #10630	\$1.1400	\$1.14		
1	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428	\$2.3000	\$2.30		
3	case	999091	Tangelo, Minneola 150ct CS #11609	\$19.0000	\$57.00		
1	each	999089	Pepper, Bell Green 25#cs #20293	\$0.2800	\$0.28		
2	each	999059	Pepper, Bell Red 15#cs #20316	\$0.5800	\$1.16		
1	lb	999115	Pepper, Jalapeno 10#cs #20552	\$0.9800	\$0.98		
1	lb	999007	Jicama, approx. 1-1/2#ca 20#cs #20811	\$0.9300	\$0.93		
2	lb	999119	Onion, Red 25#/sack #21092	\$0.2000	\$0.40		
12	lb	999106	Zucchini, Squash 22#cs #21744	\$0.4100	\$4.92		
6	each	999061	Tomato, 6x6x2 20#/lug #21834	\$0.1700	\$1.02		
5	lb	999139	Pepper, Bell Tri-color sliced lb	\$2.2400	\$11.20		
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25		
10	case	999225	Carrot sticks, 3" 5#/bag #30283	\$1.1500	\$11.50		
15	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$14.55		
10	lb	999210	Celery Sticks 3" LB #30553	\$1.1000	\$11.00		
5	lb	999217	Salad, Health Mix 5#/bag #30766	\$0.9000	\$4.50		
10	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$18.50		
20	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$13.00		
2	each	999005	Cilantro, 30bunch/cs #20608	\$0.2400	\$0.48		
						Sales Tax:	\$0.00
						P.O. Total:	\$169.58
ASR Food Distributors, Inc.	140711	1/27/2012	2/2/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20		
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00		
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25		
5	case	999225	Carrot sticks, 3" 5#/bag #30283	\$1.1500	\$5.75		
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70		
10	lb	999210	Celery Sticks 3" LB #30553	\$1.1000	\$11.00		
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50		
8	each	999061	Tomato, 6x6x2 20#/lug #21834	\$0.1500	\$1.20		
						Sales Tax:	\$0.00
						P.O. Total:	\$53.60
ASR Food Distributors, Inc.	140712	1/27/2012	2/3/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10		
						Sales Tax:	\$0.00
						P.O. Total:	\$3.10
ASR Food Distributors, Inc.	140715	1/30/2012	2/10/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	30063	Chow Mein Noodles #52724002019 Ling's 2/5#/case	\$17.8700	\$107.22		
						Sales Tax:	\$0.00
						P.O. Total:	\$107.22
ASR Food Distributors, Inc.	140716	1/30/2012	2/17/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
24	case	56301	Buttermilk Bar, SimplyBlues BB#2572 IW 72/2.5oz	\$25.7000	\$616.80		
						Sales Tax:	\$0.00
						P.O. Total:	\$616.80

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Vendor Name		PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.		140742	2/2/2012	2/10/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5	cs	1	Lings Sweet and Sour Chicken CMDY #11171-1	\$70.3200			\$351.60	
							Sales Tax:	\$0.00
							P.O. Total:	\$351.60
ASR Food Distributors, Inc.		140743	2/2/2012	2/17/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
10	case	56014	Turkey combo pack Jennie-O #2095 13/1#/case	\$24.2725			\$242.73	
24	case	56011	Turkey Breast Smkd Sl Jennie-O #8482 6/2#/case	\$35.9000			\$861.60	
60	case	59801	Sandwich, Sunbutter & Grape Jelly Sunwise#11128W	\$49.1400			\$2,948.40	
							Sales Tax:	\$0.00
							P.O. Total:	\$4,052.73
ASR Food Distributors, Inc.		140745	2/3/2012	2/6/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200			\$3.10	
							Sales Tax:	\$0.00
							P.O. Total:	\$3.10
ASR Food Distributors, Inc.		140746	2/3/2012	2/7/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200			\$3.10	
							Sales Tax:	\$0.00
							P.O. Total:	\$3.10
ASR Food Distributors, Inc.		140747	2/3/2012	2/8/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200			\$3.10	
							Sales Tax:	\$0.00
							P.O. Total:	\$3.10
ASR Food Distributors, Inc.		140748	2/3/2012	2/9/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200			\$3.10	
							Sales Tax:	\$0.00
							P.O. Total:	\$3.10
ASR Food Distributors, Inc.		140749	2/3/2012	2/10/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200			\$3.10	
							Sales Tax:	\$0.00
							P.O. Total:	\$3.10
							Vendor Total:	\$12,234.54
^								
Swisher		140744	2/2/2012	2/19/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
30	case	70018	Pot and Pan Platinum 2.5 gal.	\$55.9500			\$1,678.50	
25	case	70019	Sanitizer Clear Quat 2.5 gal.	\$55.9500			\$1,398.75	
							Sales Tax:	\$238.48
							P.O. Total:	\$3,315.73

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Vendor Total: \$3,315.73

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Hollandia Dairy 140720 1/31/2012 2/29/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00

Sales Tax: \$0.00

P.O. Total: \$4,778.20

Hollandia Dairy 140721 1/31/2012 2/29/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00

Sales Tax: \$0.00

P.O. Total: \$4,778.20

Hollandia Dairy 140722 1/31/2012 2/29/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00

Sales Tax: \$0.00

P.O. Total: \$4,778.20

Hollandia Dairy 140723 1/31/2012 2/29/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00

Sales Tax: \$0.00

P.O. Total: \$4,778.20

Hollandia Dairy 140724 1/31/2012 2/29/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140724	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,778.20
Hollandia Dairy	140725	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,778.20
Hollandia Dairy	140726	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,778.20
Hollandia Dairy	140727	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,778.20
Hollandia Dairy	140728	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,778.20

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Hollandia Dairy	140729	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,778.20
Hollandia Dairy	140730	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,778.20
Hollandia Dairy	140731	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,778.20
Hollandia Dairy	140732	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,778.20
Hollandia Dairy	140733	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,778.20

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 1/18/2012 and 2/6/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140733	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$4,778.20
Hollandia Dairy	140734	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$3,141.00	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$1,604.80	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						Sales Tax: \$0.00
						P.O. Total: \$5,842.80
Hollandia Dairy	140735	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,778.20
Hollandia Dairy	140736	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,778.20
Hollandia Dairy	140737	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,778.20
Hollandia Dairy	140738	1/31/2012	2/29/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 1/18/2012 and 2/6/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140738	1/31/2012	2/29/2012				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00

Sales Tax: \$0.00
P.O. Total: \$4,778.20

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140739	1/31/2012	2/29/2012				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,675.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$2,006.00
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00

Sales Tax: \$0.00
P.O. Total: \$4,778.20

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	140740	1/31/2012	2/29/2012				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2094	\$1,047.00
5000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2006	\$1,003.00
3000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$423.00
3000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$355.50
3000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$388.50
3000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$352.50
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00
50	cs	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$8.6264	\$431.32
50	each	997014	Sour Cream 5-LB #2161	\$6.1620	\$308.10
50	case	997093	Yogurt LOL Asstd 4oz 48/case #2185	\$15.9824	\$799.12
50	ea	997092	Yogurt Vanilla 32lb #2700	\$31.1916	\$1,559.58
50	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705	\$30.8236	\$1,541.18
50	case	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$700.00

Sales Tax: \$0.00
P.O. Total: \$8,992.80

Vendor Total: \$105,621.40

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Petty Cash	140704	1/24/2012	1/24/2012				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	lot	1	Food Expense	\$40.8900	\$40.89
1	ea	1	Parking Expense	\$8.0000	\$8.00

Sales Tax: \$0.00
P.O. Total: \$48.89

Vendor Total: \$48.89

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.	140686	1/18/2012	2/1/2012				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
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Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 1/18/2012 and 2/6/2012

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

U.S. Foodservice, Inc. 140686 1/18/2012 2/1/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
3	case	30070	Chow Mein Noodles #210046 La Choy 6/24oz/cs	\$26.5700	\$79.71
				Sales Tax:	\$0.00
				P.O. Total:	\$79.71

U.S. Foodservice, Inc. 140696 1/23/2012 2/1/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	case	85004	Bowl, 12oz squat styro Pactiv Y1H10012 500/cs	\$16.1500	\$16.15
22	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.	\$20.2000	\$444.40
7	cs	7024	Crackers, Graham Bug Bites, Keebler #0928 175/1oz	\$47.2400	\$330.68
				Sales Tax:	\$1.25
				P.O. Total:	\$792.48

U.S. Foodservice, Inc. 140714 1/30/2012 2/8/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
15	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs	\$9.8800	\$148.20
36	case	3001	Cereal, Trix Gen Mills Red Sugar #5491899 96/case	\$22.1900	\$798.84
36	case	3002	Cereal, CinnaToast R/Sugar GenMills#9491895 96/cs	\$22.1900	\$798.84
36	case	3005	Cereal, Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs	\$22.1900	\$798.84
20	case	8004	Pretzel, J & J# 3014 50/5.5oz.	\$18.8500	\$377.00
				Sales Tax:	\$0.00
				P.O. Total:	\$2,921.72

U.S. Foodservice, Inc. 140741 2/1/2012 2/2/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	cs	1	Asst Mini Cheesecake Bites, #779496 105/1.5oz	\$61.5000	\$61.50
1	cs	2	Asst Mini Petit Fours #3083722 2/72ct	\$47.5000	\$47.50
1	cs	3	Fully Cooked Bacon #2007086 300ct	\$45.0500	\$45.05
				Sales Tax:	\$0.00
				P.O. Total:	\$154.05

Vendor Total: \$3,947.96

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Pacific 4 140718 1/30/2012 2/17/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
3	case	80025	Towel, Premium White Terry 20 X40 5 doz./case	\$99.5000	\$298.50
				Sales Tax:	\$0.00
				P.O. Total:	\$298.50

Vendor Total: \$298.50

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GRAND TOTAL \$365,292.55

CONSENT ITEM

DATE: February 28, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 81805 THROUGH 82102 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 81805 through 82102 for the 2011/2012 school year totaling \$2,122,333.59. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,080,375.94
12 Child Development	4,168.73
14 Deferred Maintenance	3,217.45
21 Building Fund	1,161.59
25 Capital Facilities	1,477.21
68 Workers' Compensation	31,932.67
Total	\$2,122,333.59

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 81805 through 82102 for the 2011/2012 school year.

SH:SM:ca

CONSENT ITEM

DATE: February 28, 2012
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 8791 THROUGH 8802 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 8791 through 8802 for the 2011/2012 school year. The total amount presented for approval is \$459,125.66.

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 8791 through 8802 for the 2011/2012 school year.

SH:AC:dlh

CONSENT ITEM

DATE: February 28, 2012

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

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

PREPARED BY: Craig Bertsch, Director, Administrative Services

SUBJECT: APPROVE 2011/2012 AGREEMENT FOR PROVISION OF ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES PROGRAM AT LAGUNA ROAD SCHOOL – AGREEMENT #37714 EFFECTIVE MARCH 1, 2012

Background: Friday Night Live Partnership Mission Statement: To build partnerships for positive and healthy youth development, which engages youth as active leaders and resources in their communities.

The Orange County Friday Night Live Partnership (OCFNLP) takes the form of a partnership service program on school campuses and in community-based organizations. The voluntary program provides support and opportunities for young people to develop meaningful skills while addressing alcohol, tobacco, and other drug and violence issues at their schools and in their communities.

Each partnership service program consists of a group of young people, along with an adult advisor, who work together to make positive change in their schools and communities. OCFNLP staff provides technical assistance, leadership training and support for chapter development. Students meet during the lunch break.

Laguna Road School has offered a Friday Night Live Partnership service program since the program was developed several years ago. The Orange County Department of Education, as part of an agreement with the County of Orange, wishes to contract with the Fullerton School District and Laguna Road School. Orange County Department of Education is offering a total of \$800.00 in stipends. The two staff members at Laguna Road School who serve as advisors to the program will receive the stipends upon presentation of satisfactory documentation. The staff members' names are:

Laguna Road School:

Loryn Lawson	\$400.00
Suzy Jurgensen	\$400.00

Rationale: Students at Laguna Road School have benefited from the many opportunities for school service, student leadership and social interactions, which are features of the program. This program also fulfills a requirement of our District's Safe School Plan.

Funding: \$800.00 stipend reimbursement from Orange County Department of Education.

Recommendation: Approve 2011/2012 Agreement for Provision of Orange County Friday Night Live Partnership services program at Laguna Road School – Agreement #37714 effective March 1, 2012.

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AGREEMENT FOR PROVISION OF
ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES
BETWEEN
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
AND
FULLERTON SCHOOL DISTRICT
FISCAL YEAR 2011/2012

This AGREEMENT, entered into this 1st day of March, 2012, which date is enumerated for purposes of reference only, is by and between Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as "SUPERINTENDENT", and Fullerton School District, 1401 West Valencia Drive, Fullerton, California 92833, hereinafter referred to as "DISTRICT".

WITNESSETH:

WHEREAS, SUPERINTENDENT has entered into an AGREEMENT with the COUNTY OF ORANGE, hereinafter referred to as "COUNTY", to offer alcohol and other drug prevention services for Friday Night Live Partnership (FNLP) youth services to the residents of Orange County; and

WHEREAS, SUPERINTENDENT is desirous of contracting with DISTRICT, subject to the approval of the County Administrator, hereinafter referred to as "ADMINISTRATOR", for the provision of Advisor Stipends for Implementation Friday Night Live (FNL), Club Live (CL) and Friday Night Live Kids (FNL Kids) Programs in order to comply with the Agreement with COUNTY to provide comprehensive primary prevention programs to the residents of Orange County; and

WHEREAS, DISTRICT is specially trained, experienced and competent to perform the services required, and is agreeable to the

1 rendering of such services according to the terms and conditions
2 hereinafter set forth.

3 NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

4 1. ALTERATION OF TERMS. This AGREEMENT, together with any Exhibits
5 attached hereto and incorporated herein by reference, fully
6 expresses all understanding of SUPERINTENDENT and DISTRICT with
7 respect to the subject matter of this AGREEMENT, and shall
8 constitute the total AGREEMENT between the parties for these
9 purposes. No addition to, or alteration of, the terms of this
10 AGREEMENT, whether written or verbal, shall be valid unless made in
11 writing and formally executed and approved by SUPERINTENDENT,
12 DISTRICT, and ADMINISTRATOR.

13 2. COMPENSATION.

14 A. SUPERINTENDENT shall compensate DISTRICT up to a maximum
15 obligation of Eight hundred dollars (\$800.00). District's chapter
16 school site must meet the all requirements to receive the maximum
17 advisor stipend funds, "2011-2012 OCFNLP Participant Requirements",
18 attached hereto as Exhibit "A" and incorporated herein.

19 B. Payment shall be made upon performance of services,
20 approval of SUPERINTENDENT or his designee, and receipt of an
21 itemized invoice from DISTRICT in triplicate. All billings for the
22 AGREEMENT period must be received by SUPERINTENDENT no later than
23 **June 4, 2012.**

24 C. DISTRICT agrees that failure of DISTRICT to timely claim
25 reimbursement is required in this AGREEMENT shall result in the
inability of SUPERINTENDENT to pay DISTRICT for such services due to

1 funding requirements of COUNTY.

2 D. Payment shall be mailed to: Fullerton School District,
3 1401 West Valencia Drive, Fullerton, California 92833, or at such
4 other place as DISTRICT may designate in writing.

5 3. COMPLIANCE.

6 A. COMPLIANCE PROGRAM - ADMINISTRATOR has established a
7 Compliance Program for the purpose of ensuring adherence to all
8 rules and regulations related to federal and state health care
9 programs.

10 1. SUPERINTENDENT shall ensure that DISTRICT is made aware
11 of the relevant policies and procedures relating to ADMINISTRATOR'S
12 Compliance Program.

13 2. DISTRICT shall ensure that its employees,
14 subcontractors, interns, volunteers, and members of Board of
15 Directors or duly authorized agents, if appropriate, ("Covered
16 Individuals") relative to this AGREEMENT are made aware of
17 ADMINISTRATOR'S Compliance Program and related policies and
18 procedures.

19 3. SUPERINTENDENT has the option to adhere to
20 ADMINISTRATOR'S Compliance Program or establish its own provided it
21 has been approved and accepted by ADMINISTRATOR'S Compliance
22 Officer.

23 4. Upon approval of SUPERINTENDENT'S Compliance Program by
24 ADMINISTRATOR'S Compliance Officer, DISTRICT shall ensure that its
25 employees, subcontractors, interns, volunteers, and members of Board
of Directors or duly authorized agents, if appropriate, ("Covered

1 Individuals") relative to this AGREEMENT are made aware of
2 SUPERINTENDENT'S Compliance Program and related policies and
3 procedures.

4 5. Failure of DISTRICT to submit its Compliance Program and
5 relevant policies and procedures shall constitute a material breach
6 of this AGREEMENT. Failure to cure such breach within sixty (60)
7 calendar days of such notice from SUPERINTENDENT shall constitute
8 grounds for termination of this AGREEMENT as to the non-complying
9 party.

10 B. CODE OF CONDUCT - ADMINISTRATOR has developed a Code of
11 Conduct for adherence by ADMINISTRATOR'S employees and contract
12 providers.

13 1. SUPERINTENDENT shall ensure that DISTRICT is made aware
14 of ADMINISTRATOR'S Code of Conduct.

15 2. DISTRICT shall ensure that its employees,
16 subcontractors, interns, volunteers, and members of Board of
17 Directors or duly authorized agents, if appropriate, ("Covered
18 Individuals") relative to this AGREEMENT are made aware of
19 ADMINISTRATOR'S Code of Conduct.

20 3. SUPERINTENDENT has the option to adhere to
21 ADMINISTRATOR'S Code of Conduct or establish its own provided it has
22 been approved and accepted by ADMINISTRATOR'S Compliance Officer.

23 4. Upon approval of SUPERINTENDENT'S Code of Conduct by
24 ADMINISTRATOR, DISTRICT shall ensure that its employees,
25 subcontractors, interns, volunteers, and members of Board of
Directors or duly authorized agents, if appropriate, ("Covered

1 Individuals") relative to this AGREEMENT are made aware of
2 SUPERINTENDENT'S Code of Conduct.

3 5. DISTRICT shall submit to SUPERINTENDENT a signed
4 acknowledgement and agreement that DISTRICT shall comply with
5 SUPERINTENDENT or ADMINISTRATOR's Code of Conduct.

6 6. Failure of DISTRICT to timely submit the acknowledgement
7 of SUPERINTENDENT or ADMINISTRATOR'S Code of Conduct shall
8 constitute a material breach of this AGREEMENT, and failure to cure
9 such breach within sixty (60) calendar days of such notice from
10 SUPERINTENDENT shall constitute grounds for termination of this
11 AGREEMENT as to the non-complying party.

12 C. COVERED INDIVIDUALS - SUPERINTENDENT shall screen all
13 Covered Individuals employed or retained to provide services related
14 to this AGREEMENT to ensure that they are not designated as
15 "Ineligible Persons," as defined hereunder. Screening shall be
16 conducted against the General Services Administration's List of
17 Parties Excluded from Federal Programs and the Health and Human
18 Services/Office of Inspector General List of Excluded
19 Individuals/Entities.

20 1. Ineligible Person shall be any individual or entity
21 who:

22 a. is currently excluded, suspended, debarred or
23 otherwise ineligible to participate in the federal health care
24 programs; or

25 b. has been convicted of a criminal offense related
to the provision of health care items or services and has not been

1 reinstated in the federal health care programs after a period of
2 exclusion, suspension, debarment, or ineligibility.

3 2. SUPERINTENDENT shall screen prospective Covered
4 Individuals prior to hire or engagement. DISTRICT shall not hire or
5 engage any Ineligible Person to provide services relative to this
6 AGREEMENT.

7 3. SUPERINTENDENT shall screen all current Covered
8 Individuals and subcontractors semi-annually (January and July) to
9 ensure that they have not become Ineligible Persons. DISTRICT shall
10 also request that its sub-subcontractors use their best efforts to
11 verify that they are eligible to participate in all federal and
12 State of California health programs and have not been excluded or
13 debarred from participation in any federal or state health care
14 programs, and to further represent to DISTRICT that they do not have
15 any Ineligible Person in their employ or under contract.

16 4. Covered Individuals shall be required to disclose to
17 DISTRICT immediately any debarment, exclusion or other event that
18 makes the Covered Individual an Ineligible Person. DISTRICT shall
19 notify SUPERINTENDENT immediately upon such disclosure.

20 5. DISTRICT acknowledges that Ineligible Persons are
21 precluded from providing federal and state funded health care
22 services by contract with SUPERINTENDENT in the event that they are
23 currently sanctioned or excluded by a federal or state law
24 enforcement regulatory or licensing agency. If DISTRICT becomes
25 aware that a Covered Individual has become an Ineligible Person,
DISTRICT shall remove such individual from responsibility for, or

1 involvement with, SUPERINTENDENT business operations related to this
2 AGREEMENT.

3 6. DISTRICT shall notify SUPERINTENDENT immediately if a
4 Covered Individual or entity is currently excluded, suspended or
5 debarred, or is identified as such after being sanction screened.
6 Such individual or entity shall be immediately removed from
7 participating in any activity associated with this AGREEMENT.
8 SUPERINTENDENT will determine if any repayment is necessary from
9 DISTRICT for services provided by ineligible person or individual.

10 D. COMPLIANCE TRAINING - SUPERINTENDENT shall make
11 ADMINISTRATOR's General Compliance Training and Provider Compliance
12 Training, where appropriate, available to DISTRICT and its Covered
13 Individuals.

14 1. Such training will be made available to Covered
15 Individuals within thirty (30) calendar days of employment or
16 engagement.

17 2. Such training will be made available to each Covered
18 Individual annually.

19 3. Each Covered Individual attending training shall
20 certify, in writing, attendance at compliance training. DISTRICT
21 shall retain the certifications. Upon written request by
22 SUPERINTENDENT, DISTRICT shall provide copies of the certifications.

23 4. CONFIDENTIALITY.

24 A. DISTRICT shall agree to maintain the confidentiality of all
25 records, including billings and any audio and/or video recordings,
in accordance with all applicable Federal and State codes and

1 regulations, as they now exist or may hereafter be amended or
2 changed.

3 B. Prior to providing any services pursuant to this AGREEMENT,
4 all DISTRICT members of the Board of Directors or its designee or
5 authorized agent, employees, consultants, subcontractors, volunteers
6 and interns shall agree, in writing, with DISTRICT to maintain the
7 confidentiality of any and all information and records which may be
8 obtained in the course of providing such services. The agreement
9 shall specify that it is effective irrespective of all subsequent
10 resignations or terminations of DISTRICT members of the Board of
11 Directors or its designee or authorized agent, employees,
12 consultants, subcontractors, volunteers and interns.

13 5. CONFLICT OF INTEREST.

14 A. DISTRICT, while providing services under this AGREEMENT,
15 shall not refer clients or accept client referrals to his or her
16 private practice or services.

17 B. The parties hereto acknowledge that DISTRICT may be
18 affiliated with one or more organizations or professional practices
19 located in Orange County. DISTRICT therefore warrants that he/she
20 shall not violate any applicable law, rule or regulation of any
21 governmental entity relating to conflict of interest. DISTRICT
22 shall not knowingly undertake any act which unjustifiably results in
23 any relative benefit to any organization or professional practice
24 with which he/she is affiliated as a direct or indirect result,
25 whether economic or otherwise in nature, of the performance of
duties and obligations required by this AGREEMENT, when compared to

1 the result such act has on any other organization or professional
2 practice.

3 6. DELEGATION AND ASSIGNMENT. DISTRICT may not delegate the
4 obligations hereunder, either in whole or in part, without the prior
5 written consent of SUPERINTENDENT and ADMINISTRATOR. This Agreement
6 shall not terminate or alter the responsibilities of SUPERINTENDENT
7 to COUNTY to assure that all activities and provisions described in
8 COUNTY'S Agreement with SUPERINTENDENT shall be carried out.

9 7. EMPLOYEE ELIGIBILITY VERIFICATION. DISTRICT warrants that it
10 shall fully comply with all federal and state statutes and
11 regulations regarding the employment of aliens and others and to
12 ensure that employees, sub-subcontractors and consultants performing
13 work under this AGREEMENT meet the citizenship or alien status
14 requirement set forth in federal statutes and regulations.
15 SUBCONTRACTOR shall obtain, from all employees, sub-subcontractors
16 and consultants performing work hereunder, all verification and
17 other documentation of employment eligibility status required by
18 federal or state statutes and regulations including, but not limited
19 to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324
20 et seq., as they currently exist and as they may be hereafter
21 amended. DISTRICT shall retain all such documentation for all
22 covered employees, sub-subcontractors and consultants for the period
23 prescribed by the law.

24 8. INDEMNIFICATION.

25 A. DISTRICT agrees to indemnify, defend with counsel approved
in writing by SUPERINTENDENT and COUNTY, and hold SUPERINTENDENT and

1 COUNTY, their elected and appointed officials, officers, employees,
2 agents and those special districts and agencies which COUNTY'S Board
3 of Supervisors acts as the governing Board ("COUNTY INDEMNITIES")
4 harmless from any claims, demands, or liability of any kind or
5 nature, including but not limited to personal injury or property
6 damage, arising from or related to the services, products or other
7 performance provided by DISTRICT pursuant to this AGREEMENT. If
8 judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by
9 a court of competent jurisdiction because of the concurrent active
10 negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT,
11 SUPERINTENDENT, and COUNTY agree that liability will be apportioned
12 as determined by the court. None of the parties shall request a
13 jury apportionment.

14 B. SUPERINTENDENT agrees to indemnify, defend with counsel
15 approved in writing by DISTRICT and COUNTY, and hold DISTRICT and
16 COUNTY, their elected and appointed officials, officers, employees,
17 agents and those special districts and agencies which COUNTY'S Board
18 of Supervisors acts as the governing Board ("COUNTY INDEMNITIES")
19 harmless from any claims, demands, or liability of any kind or
20 nature, including but not limited to personal injury or property
21 damage, arising from or related to the services, products or other
22 performance provided by DISTRICT pursuant to this AGREEMENT. If
23 judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by
24 a court of competent jurisdiction because of the concurrent active
25 negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT,
SUPERINTENDENT, and COUNTY agree that liability will be apportioned

1 as determined by the court. None of the parties shall request a
2 jury apportionment.

3 C. In the event DISTRICT provides services at the
4 SUPERINTENDENT'S facility, DISTRICT shall ensure its compliance with
5 all safety and health requirements for its employees in accordance
6 with federal, state and county safety and health regulations. Prior
7 to the execution of this AGREEMENT, DISTRICT shall furnish evidence
8 satisfactory to SUPERINTENDENT, that DISTRICT has secured, for the
9 period of this AGREEMENT, full Worker's Compensation coverage from a
10 reputable insurance company licensed to do business in the State of
11 California.

12 9. INSPECTIONS AND AUDITS.

13 A. SUPERINTENDENT, ADMINISTRATOR, any authorized
14 representative of COUNTY, any authorized representative of the State
15 of California, the Secretary of the United States Department of
16 Health and Human Services, the Controller General of the United
17 States, or any other of their authorized representatives, shall have
18 access to any books, documents, and records, including but not
19 limited to, medical and client records of DISTRICT that are directly
20 pertinent to this AGREEMENT, for the purpose of responding to a
21 beneficiary complaint or conducting an audit, review, evaluation, or
22 examination, or making transcripts during the periods of retention
23 set forth in the Records Management and Maintenance paragraph of
24 this AGREEMENT. Such persons may at all reasonable times inspect or
25 otherwise evaluate the services provided pursuant to this AGREEMENT,
and the premises in which they are provided.

1 B. DISTRICT shall actively participate and cooperate with any
2 person specified in subparagraph A above in any evaluation or
3 monitoring of the services provided pursuant to this AGREEMENT, and
4 shall provide the above-mentioned persons adequate office space to
5 conduct such evaluation or monitoring.

6 C. AUDIT RESPONSE

7 1. Following an audit report, in the event of non-
8 compliance with applicable laws and regulations governing funds
9 provided through this AGREEMENT, SUPERINTENDENT may terminate this
10 AGREEMENT as provided for in the Termination paragraph or direct
11 DISTRICT to immediately implement appropriate corrective action. A
12 plan of corrective action shall be submitted to SUPERINTENDENT and
13 ADMINISTRATOR in writing within thirty (30) calendar days after
14 receiving notice from SUPERINTENDENT and/or ADMINISTRATOR.

15 2. If the audit reveals that money is payable from one
16 party to the other, that is, reimbursement by DISTRICT to
17 SUPERINTENDENT, or payment of sums due from SUPERINTENDENT to
18 DISTRICT, said funds shall be due and payable from one party to the
19 other within sixty (60) calendar days of receipt of the audit
20 results. If reimbursement is due from DISTRICT to SUPERINTENDENT,
21 and such reimbursement is not received within said sixty (60)
22 calendar days, SUPERINTENDENT may, in addition to any other remedies
23 provided by law, reduce any amount owed DISTRICT by an amount not to
24 exceed the reimbursement due SUPERINTENDENT.

25 D. DISTRICT shall forward to SUPERINTENDENT and ADMINISTRATOR
a copy of any audit report within fourteen (14) calendar days of

1 receipt. Such audit shall include, but not be limited to,
2 management, financial, programmatic or any other type of audit of
3 DISTRICT's operations, whether or not the cost of such operation or
4 audit is reimbursed in whole or in part through this AGREEMENT.

5 10. LICENSES AND LAW.

6 A. DISTRICT shall, throughout the term of this AGREEMENT,
7 maintain all necessary licenses, permits, approvals, certificates,
8 waivers, and exemptions necessary for the provision of the services
9 hereunder and required by the laws and regulations of the United
10 States, State of California, COUNTY, and any other applicable
11 governmental agencies. DISTRICT shall notify SUPERINTENDENT
12 immediately and in writing of its inability to obtain or maintain,
13 irrespective of the pendency of an appeal, permits, licenses,
14 approvals, certificates, waivers, and exemptions. Said inability
15 shall be cause for termination of this AGREEMENT.

16 B. DISTRICT shall comply with all laws, rules or regulations
17 applicable to the services provided hereunder, as any may now exist
18 or be hereafter amended or changed, except those provisions or
19 application of those provisions waived by the Secretary of the
20 Department of Health and Human Services.

21 C. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

22 1. DISTRICT agrees to furnish to SUPERINTENDENT within
23 thirty (30) calendar days of the award of this AGREEMENT:

24 a. In the case of an individual contractor, his/her
25 name, date of birth, social security number, and residence address;

b. In the case of a contractor doing business in a form

1 other than as an individual, the name, date of birth, social
2 security number, and residence address of each individual who owns
3 an interest of ten percent (10%) or more in the contracting entity;

4 c. A certification that DISTRICT has fully complied
5 with all applicable federal and state reporting requirements
6 regarding its employees;

7 d. A certification that DISTRICT has fully complied
8 with all lawfully served Wage and Earnings Assignment Orders and
9 Notices of Assignment, and will continue to so comply.

10 2. Failure of DISTRICT to timely submit the data and/or
11 certifications required by subparagraphs 1.a., 1.b., 1.c., or 1.d.
12 above, or to comply with all federal and state employee reporting
13 requirements for child support enforcement, or to comply with all
14 lawfully served Wage and Earnings Assignment Orders and Notices of
15 Assignment, shall constitute a material breach of this AGREEMENT;
16 and failure to cure such breach within sixty (60) calendar days of
17 notice from COUNTY shall constitute grounds for termination of this
18 AGREEMENT.

19 3. It is expressly understood that this data will be
20 transmitted to governmental agencies charged with the establishment
21 and enforcement of child support orders, or as permitted by federal
22 and/or state statute.

23 11. NONDISCRIMINATION.

24 A. EMPLOYMENT

25 1. During the performance of this AGREEMENT, DISTRICT
shall not unlawfully discriminate against any employee or applicant

1 for employment because of his/her ethnic group identification, race,
2 religion, ancestry, color, creed, sex, marital status, national
3 origin, age (40 and over), sexual orientation, medical condition, or
4 physical or mental disability. DISTRICT shall warrant that the
5 evaluation and treatment of employees and applicants for employment
6 are free from discrimination in the areas of employment, promotion,
7 demotion or transfer; recruitment or recruitment advertising; layoff
8 or termination; rate of pay or other forms of compensation; and
9 selection for training, including apprenticeship. There shall be
10 posted in conspicuous places, available to employees and applicants
11 for employment, notices from SUPERINTENDENT and/or ADMINISTRATOR
12 and/or the United States Equal Employment Opportunity Commission
13 setting forth the provisions of the Equal Opportunity clause.

14 2. All solicitations or advertisements for employees
15 placed by or on behalf of DISTRICT shall state that all qualified
16 applicants will receive consideration for employment without regard
17 to ethnic group identification, race, religion, ancestry, color,
18 creed, sex, marital status, national origin, age (40 and over),
19 sexual orientation, medical condition, or physical or mental
20 disability. Such requirement shall be deemed fulfilled by use of
21 the phrase "an equal opportunity employer."

22 3. Each labor union or representative of workers with
23 which DISTRICT has a collective bargaining agreement or other
24 contract or understanding must post a notice advising the labor
25 union or workers' representative of the commitments under this
Nondiscrimination paragraph and shall post copies of the notice in

1 conspicuous places available to employees and applicants for
2 employment.

3 B. SERVICES, BENEFITS, AND FACILITIES - DISTRICT shall not
4 discriminate in the provision of services, the allocation of
5 benefits, or in the accommodation in facilities on the basis of
6 ethnic group identification, race, religion, ancestry, color, creed,
7 sex, marital status, national origin, age (40 and over), sexual
8 orientation, medical condition, or physical or mental disability in
9 accordance with Title IX of the Education Amendments of 1972; Title
10 VI of the Civil Rights Act of 1964 (42 U.S.C.A. §2000d); the Age
11 Discrimination Act of 1975 (42 U.S.C.A. §6101); and Title 9,
12 Division 4, Chapter 6, Article 1 (§10800, et seq.) of the California
13 Code of Regulations, and all other pertinent rules and regulations
14 promulgated pursuant thereto, and as otherwise provided by state law
15 and regulations, as all may now exist or be hereafter amended or
16 changed.

17 1. For the purpose of this subparagraph B.,
18 "discrimination" includes, but is not limited to the following based
19 on one or more of the factors identified above:

20 a. Denying a client or potential client any service,
21 benefit, or accommodation.

22 b. Providing any service or benefit to a client which
23 is different or is provided in a different manner or at a different
24 time from that provided to other clients.

25 c. Restricting a client in any way in the enjoyment of
any advantage or privilege enjoyed by others receiving any service

1 or benefit.

2 d. Treating a client differently from others in
3 satisfying any admission requirement or condition, or eligibility
4 requirement or condition, which individuals must meet in order to be
5 provided any service or benefit.

6 e. Assignment of times or places for the provision of
7 services.

8 2. Complaint Process - DISTRICT shall establish procedures
9 for advising all clients through a written statement that DISTRICT'S
10 clients may file all complaints alleging discrimination in the
11 delivery of services with DISTRICT, SUPERINTENDENT and
12 ADMINISTRATOR, or the COUNTY'S Patient's Rights Office. DISTRICT'S
13 statement shall advise clients of the following:

14 a. Whenever possible, problems shall be resolved
15 informally and at the point of service. DISTRICT shall establish an
16 internal informal problem resolution process for clients not able to
17 resolve such problems at the point of service. Clients may initiate
18 a grievance or complaint directly with DISTRICT either orally or in
19 writing.

20 1) COUNTY shall establish a formal resolution and
21 grievance process in the event informal processes do not yield a
22 resolution.

23 2) Throughout the problem resolution and grievance
24 process, client rights shall be maintained, including access to the
25 Patients' Rights Office at any point in the process. Clients shall
be informed of their right to access the Patients' Rights Office at

any time.

1
2 b. In those cases where the client's complaint is filed
3 initially with the Patients' Rights Office, the Patients' Rights
4 Office may proceed to investigate the client's complaint.

5 c. Within the time limits procedurally imposed, the
6 complainant shall be notified in writing as to the findings
7 regarding the alleged complaint and, if not satisfied with the
8 decision, may file an appeal with the Patients' Rights Office.

9 C. PERSONS WITH DISABILITIES - DISTRICT agrees to comply with
10 the provisions of Section 504 of the Rehabilitation Act of 1973 (29
11 U.S.C.A. 794 et seq., as implemented in 45 CFR 84.1 et seq.), and
12 the Americans with Disabilities Act of 1990
13 (42 U.S.C.A. 12101, et seq.), pertaining to the prohibition of
14 discrimination against qualified persons with disabilities in all
15 programs or activities, as they exist now or may be hereafter
16 amended together with succeeding legislation.

17 D. RETALIATION - Neither DISTRICT, nor its employees or
18 agents shall intimidate, coerce or take adverse action against any
19 person for the purpose of interfering with rights secured by federal
20 or state laws, or because such person has filed a complaint,
21 certified, assisted or otherwise participated in an investigation,
22 proceeding, hearing or any other activity undertaken to enforce
23 rights secured by federal or state law.

24 E. In the event of non-compliance with this paragraph or as
25 otherwise provided by federal and state law, this AGREEMENT may be
canceled, terminated or suspended in whole or in part and DISTRICT

1 may be declared ineligible for further contracts involving federal,
2 state or county funds.

3 12. PAYMENTS.

4 A. SUPERINTENDENT shall pay DISTRICT for the actual costs of
5 providing the services hereunder; provided, however, the total of
6 such payments does not exceed DISTRICT'S maximum obligation; and
7 provided further, DISTRICT'S costs are reimbursable pursuant to
8 County, State, and Federal Regulations. SUPERINTENDENT may, at its
9 discretion, pay supplemental billings for any month that has been
10 fully paid.

11 B. All billings to SUPERINTENDENT shall be supported by
12 DISTRICT, by source documentation including, but not limited to,
13 ledgers, journals, time sheets, invoices, bank statements, canceled
14 checks, receipts, receiving records, and records of services
15 provided.

16 C. SUPERINTENDENT may withhold or delay any payment if
17 DISTRICT fails to comply with any provision set forth in this
18 AGREEMENT.

19 D. DISTRICT shall not claim reimbursement for services
20 provided beyond the expiration and/or termination of this AGREEMENT,
21 except as may otherwise be provided under this AGREEMENT.

22 E. DISTRICT shall receive no compensation for the services
23 provided pursuant to this AGREEMENT other than the rate set forth
24 above.

25 F. The obligation of SUPERINTENDENT under this AGREEMENT is
contingent upon the availability of funds furnished by COUNTY. In

1 the event that such funding is terminated or reduced, this AGREEMENT
2 may be terminated. SUPERINTENDENT shall give DISTRICT written
3 notification of such termination. Notice shall be deemed served on
4 the date of mailing.

5 G. DISTRICT shall not use any funds provided by means of this
6 AGREEMENT for lobbying any governmental agency or official.

7 DISTRICT shall file all certificates and reports in compliance with
8 the requirement pursuant to Title 31, Section 1352, U.S.C.A.

9 13. RECORDS MANAGEMENT AND MAINTENANCE.

10 A. DISTRICT shall, throughout the term of this AGREEMENT,
11 prepare, maintain and manage records appropriate to the services
12 provided and in accordance with this AGREEMENT and all applicable
13 requirements, which include, but are not limited to:

14 1. California Code of Regulation Title 22, §§70751(c),
15 71551(c), 73543(a), 74731(a), 75055(a), 75343(a), and
16 77143(a).

17 2. State of California, Health and Safety Code §123145.

18 B. DISTRICT shall ensure appropriate financial records
19 related to cost reporting, expenditure, revenue, billings, etc., are
20 prepared and maintained accurately and appropriately.

21 C. DISTRICT shall retain all financial records for a minimum
22 of five (5) years from the commencement of the contract, unless a
23 longer period is required due to legal proceedings such as
24 litigations and/or settlement of claims.

25 D. DISTRICT shall make records pertaining to the costs of
services, participant fees, charges, billings, and revenues

1 available at one (1) location within the limits of the County of
2 Orange.

3 E. If DISTRICT is unable to meet the record location criteria
4 above, SUPERINTENDENT and ADMINISTRATOR may provide written approval
5 to DISTRICT to maintain records in a single location, identified by
6 DISTRICT.

7 F. DISTRICT may be required to retain all records involving
8 litigation proceedings and settlement of claims for a longer term
9 which will be directed by the SUPERINTENDENT and ADMINISTRATOR.

10 G. DISTRICT shall notify SUPERINTENDENT of any Public Record
11 Act (PRA) request within twenty-four (24) hours. DISTRICT shall
12 provide SUPERINTENDENT and ADMINISTRATOR all information that is
13 requested by the PRA request.

14 14. REPORTS.

15 A. DISTRICT shall be required to submit to SUPERINTENDENT
16 fiscal and/or programmatic reports, as required by SUPERINTENDENT.

17 B. Additional Reports: Upon SUPERINTENDENT'S request,
18 DISTRICT shall make such additional reports available, as required
19 by SUPERINTENDENT concerning DISTRICT'S activities as they affect
20 the services hereunder. SUPERINTENDENT shall be specific to the
21 information requested and allow thirty (30) calendar days for
22 DISTRICT to respond.

23 15. SERVICES TO BE PROVIDED. SUPERINTENDENT hereby engages
24 DISTRICT as an independent contractor to perform the following
25 described work and DISTRICT hereby agrees to perform said work upon
the terms and conditions hereinafter set forth. DISTRICT'S chapter

1 school site must meet the requirements to be eligible to receive a
2 maximum of Eight hundred dollars (\$800.00) advisor stipend funds.

3 **Verification and completion of all activities by May 1, 2012, is**
4 **required to receive the full stipend.** Payment will be based on the

5 number of advisors at each chapter site and the completion of
6 required components 1 through 8 by each advisor, listed in Paragraph
7 1.1, which will be determined by the SUPERINTENDENT'S Program
8 Managers. Specifically, DISTRICT shall ensure that each school site
9 meets the following requirements in order to maintain its
10 eligibility for advisor stipend funds for the Orange County Friday
11 Night Live Partnership Program:

12 1.1 **Requirements for Advisor Stipends:**

13 OCFNLP advisors who meet the eligibility requirements and
14 meet all the requirements stated in the "2011-2012 OCFNLP
15 Participation Requirements", which is attached hereto and
16 incorporated by reference, have the opportunity to
17 receive an Advisor Stipend. Amounts listed reflect
18 payment distribution for the 2011-2012 fiscal year. Each
19 component may be counted only one time. Maximum
20 obligation is Eight hundred dollars (\$800.00) per school
21 site. Verification and completion of all activities by
22 May 1, 2012, is required to receive the full stipend.

23 Payments are made through district contracts.

- 24 1. Membership & Meetings One hundred dollars (\$100.00);
25 2. Required Paperwork One hundred dollars (\$100.00);

- 1 3. Program Evaluation (May) One hundred dollars
2 (\$100.00);
- 3 4. Advisor Trainings One hundred dollars (\$100.00);
- 4 5. Youth Trainings One hundred dollars (\$100.00);
- 5 6. Community Prevention Activity One hundred dollars
6 (\$100.00);
- 7 7. School-based Prevention Activity #1 One hundred
8 dollars (\$100.00);
- 9 8. School-based Prevention Activity #2 One Hundred
10 dollars (\$100.00).

11 16. STATUS OF SUBCONTRACTOR.

12 A. DISTRICT is, and shall at all times be deemed to be, an
13 independent contractor and shall be wholly responsible for the
14 manner in which it performs the services required of it by the terms
15 of this AGREEMENT.

16 B. DISTRICT warrants that it has all necessary licenses
17 required to perform the services required by the terms of this
18 AGREEMENT.

19 C. DISTRICT is entirely responsible for compensating staff,
20 subcontractors, and consultants employed by DISTRICT. This
21 AGREEMENT shall not be construed as creating the relationship of
22 employer and employee, or principal and agent, between COUNTY,
23 SUPERINTENDENT, and DISTRICT or any of DISTRICT'S employees, agents,
24 consultants, or subcontractors. DISTRICT understands and agrees that
25 he/she and all his/her employees shall not be considered officers,
employees or agents of SUPERINTENDENT, and are not entitled to

1 benefits of any kind or nature normally provided employees of
2 SUPERINTENDENT and/or to which SUPERINTENDENT'S employees are
3 normally entitled, including, but not limited to, State Unemployment
4 Compensation or Workers' Compensation. DISTRICT shall assume full
5 responsibility for payment of all federal, state and local taxes or
6 contributions, including unemployment insurance, social security and
7 income taxes with respect to DISTRICT's employees.

8 D. DISTRICT assumes exclusively the responsibility for the
9 acts of its employees, agents, consultants, or subcontractors as
10 they relate to the services to be provided during the course and
11 scope of their employment.

12 E. DISTRICT, its agents, employees, consultants, or
13 subcontractors, shall not be entitled to any rights or privileges of
14 SUPERINTENDENT or COUNTY employees and shall not be considered in
15 any manner to be SUPERINTENDENT or COUNTY employees.

16 17. TERM. The term of this AGREEMENT shall commence on March
17 1, 2012 and terminate no later than June 30, 2012, subject to
18 termination as set forth in this AGREEMENT, provided, however,
19 DISTRICT shall be obligated to perform such duties as would normally
20 extend beyond this term including, but not limited to, obligations
21 with respect to indemnification, audits, reporting, and accounting.
22 This AGREEMENT shall be void unless approved by ADMINISTRATOR.

23 18. TERMINATION.

24 A. Either party may terminate this AGREEMENT, without cause,
25 upon thirty (30) calendar days written notice (Notice of
Termination) given the other party.

1 B. Unless otherwise specified in this AGREEMENT,
2 SUPERINTENDENT may terminate this AGREEMENT upon five (5) calendar
3 days written notice if DISTRICT fails to perform any of the terms of
4 this AGREEMENT. At SUPERINTENDENT'S sole discretion, DISTRICT may
5 be allowed up to thirty (30) calendar days for corrective action.

6 C. SUPERINTENDENT may terminate this AGREEMENT immediately,
7 upon written notice, on the occurrence of any of the following
8 events:

9 1. The loss by DISTRICT of legal capacity.
10 2. Cessation of services.
11 3. The delegation or assignment of DISTRICT'S services,
12 operation or administration to another entity without the prior
13 written consent of COUNTY.

14 4. The neglect by any physician or licensed person
15 employed by DISTRICT of any duty required pursuant to this
16 AGREEMENT.

17 5. The loss of accreditation or any license required by
18 the Licenses and Laws paragraph of this AGREEMENT.

19 6. The continued incapacity of any physician or licensed
20 person to perform duties required pursuant to this AGREEMENT.

21 7. Unethical conduct or malpractice by any physician or
22 licensed person providing services pursuant to this AGREEMENT;
23 provided, however, COUNTY may waive this option if DISTRICT removes
24 such physician or licensed person from serving persons treated or
25 assisted pursuant to this AGREEMENT.

8. In the event DISTRICT should fail to perform the

1 covenants contained in this AGREEMENT in the time and manner
2 specified, SUPERINTENDENT may immediately terminate this AGREEMENT
3 and is not obligated to pay any amounts billed for services by
4 DISTRICT TO SUPERINTENDENT that have not been performed in the time
5 and manner specified.

6 D. After receipt of the Notice of Termination, DISTRICT shall
7 cancel all outstanding commitments covering the procurement of
8 materials, supplies, equipment, and miscellaneous items.

9 19. NOTICES. All notices, claims, correspondence, reports, and/or
10 statements authorized or required by this Agreement shall be
11 addressed as follows:

12 SUPERINTENDENT: Orange County Superintendent of Schools
13 200 Kalmus Drive
14 P.O. Box 9050
15 Costa Mesa, California 92628-9050
16 Attn: Patricia McCaughey

17 DISTRICT: Fullerton School District
18 1401 West Valencia Drive
19 Fullerton, California 92833
20 Attn: _____

21 20. TOBACCO USE POLICY. In the interest of public health,
22 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
23 use of any tobacco products are prohibited in buildings and
24 vehicles, and on any property owned, leased or contracted for by the
25 SUPERINTENDENT pursuant to SUPERINTENDENT'S Policy 400.15. Failure
to abide with conditions of this policy could result in the
termination of this AGREEMENT.

21. COMPLIANCE WITH APPLICABLE LAWS. The services completed herein
must meet the approval of SUPERINTENDENT and COUNTY, and shall be
subject to SUPERINTENDENT'S general right of inspection to secure the

1 satisfactory completion thereof. DISTRICT agrees to comply with all
2 federal, state and local laws, rules, regulations and ordinances that
3 are now or may in the future become applicable to DISTRICT,
4 DISTRICT's business, equipment and personnel engaged in operations
5 covered by this AGREEMENT or occurring out of the performance of such
6 operations.

7 22. NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
8 redress for violation of, or to insist upon, the strict performance
9 of any term or condition of this AGREEMENT, shall not be deemed a
10 waiver by that party of such term or condition, or prevent a
11 subsequent similar act from again constituting a violation of such
12 term or condition.

13 23. SEVERABILITY. If any term, condition or provision of this
14 AGREEMENT or application thereof to any person or circumstances is
15 held by a court of competent jurisdiction to be invalid, void, or
16 unenforceable, or if any provision of this AGREEMENT contravenes any
17 federal, state or county statute, ordinance, or regulation, the
18 remaining provisions of this AGREEMENT or application thereof will
19 nevertheless continue in full force and effect, and shall not be
20 affected, impaired or invalidated in any way.

21 24. GOVERNING LAW. The terms and conditions of this AGREEMENT
22 shall be governed by the laws of the State of California with venue
23 in Orange County, California.

24 ////

25 ////

////

1 IN WITNESS WHEREOF, the parties have executed this AGREEMENT,
2 in the County of Orange, State of California.

3 DISTRICT: FULLERTON SCHOOL
4 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

5 BY: _____
6 Authorized Signature

BY: *Patricia McCaughey*
Authorized Signature

7 PRINTED NAME: Mitch Hovey

PRINTED NAME: Patricia McCaughey

8 TITLE: District Superintendent

TITLE: Coordinator

9 DATE: February 28, 2012

DATE: January 25, 2012

10 COUNTY OF ORANGE, HEALTH CARE
11 AGENCY

12 BY: _____
13 Authorized Signature

14 PRINT NAME: _____

TITLE: _____

DATE: _____

16 FSD-FNL-Advisor(37714)12
17 ZIP4

2011-2012 OCFNLP PARTICIPANT REQUIREMENTS SCHOOL-BASED CHAPTERS

This document reflects the integrity and funding requirements of the Orange County Friday Night Live Partnership, as well as the actual mandates required in any contract between the Orange County Department of Education and individual districts or agencies.

The Orange County Friday Night Live Partnership (OCFNLP) is a youth development program that engages young people in alcohol and other drug (AOD) prevention. Programs are established on school campuses and in youth-serving organizations with the goal of generating positive outcomes for the young people we serve.

OCFNLP Standards of Practice:

As a *Member in Good Standing* with the California Friday Night Live Collaborative, OCFNLP offers program components and services which support the California Friday Night Live Standards of Practice. These Standards of Practice ensure that all program participants will experience the following:

1. A safe environment;
2. Opportunities for community engagement;
3. Opportunities for leadership and advocacy;
4. Opportunities to build caring and meaningful relationships with peers and adults;
5. Opportunities to engage in interesting and relevant skill development activities; and
6. Opportunities to develop healthy personal attitudes and behavior.

OCFNLP staff will provide:

1. Submission of a Chapter Profile to the California Friday Night Live Partnership for certification;
2. Provision of new advisor training and materials;
3. Ongoing technical assistance, chapter development, and activities;
4. Handbook and lesson plans for chapter implementation;
5. Training and project support for school and community prevention activities;
6. Countywide advisor training opportunities (i.e., Advisor 101, Advisor Kick-off, Advisor Professional Development Academy);
7. Youth-focused leadership training opportunities (leadership/skill building/AOD prevention trainings);
8. Year-end recognition ceremony;
9. Support for chapter recruitment activities; and
10. Program information and updates through the OCFNLP website, email, fax, and/or mailings.

Requirements for Participation and Advisor Incentive for School-based Chapter Advisors:

In order to reach the full potential of the program for the young people involved, we ask that advisors establish and maintain an active chapter by carrying out the activities listed below. This ensures certification by the California Friday Night Live Partnership (authorizing use of the FNL/CL/FNL Kids name and logos) and meets the requirements of the County of Orange Health Care Agency, Alcohol and Drug Education and Prevention Team, the funding agency. In addition to the requirements listed, advisor(s) must adhere to all school/district policies and code of conduct.

OCFNLP advisors who meet the eligibility requirements and meet all the requirements stated below have the opportunity to receive an Advisor Incentive. Amounts listed reflect payment distribution for the 2011-2012 fiscal year. Each component may be counted only one time. Maximum obligation is \$800 per site.

Requirement	Incentive
1. Membership & Meetings: Maintain a leadership team, including a minimum of one (1) advisor and a minimum of ten (10) youth; hold and facilitate a minimum of two (2) chapter meetings per month.	\$100
2. Required Paperwork: <ul style="list-style-type: none"> Chapter Profile, Chapter Application, Sign-in Sheets Monthly Logs – September through June 	\$100
3. Program Evaluation (May): <ul style="list-style-type: none"> Year-end Surveys (FNL, CL, FNL Kids) Youth Development Survey (FNL, CL) 	\$100
4. Advisor Trainings: Participate in one (1) or more advisor trainings. <ul style="list-style-type: none"> Advisor Kick-off Advisor 101 Advisor Professional Development Academy 	\$100
5. Youth Trainings: Participate in one (1) or more countywide youth trainings. <ul style="list-style-type: none"> Fall Leadership Training (FNL/CL) Spring Leadership Training (FNL/CL) <i>FNL Kids trainings will be provided onsite.</i>	\$100
6. Community Prevention Activity: Conduct two (2) or more community prevention activities. At least one of the community prevention activities must be an alcohol or other drug prevention (AOD) activity. OR Feeder School Prevention Activity (for FNL & CL only): Conduct three (3) AOD prevention activities at feeder middle or elementary schools.	\$100
7. School-based Prevention Activity #1: Conduct one (1) activity that results in contact with a large portion* of the school population. * FNL Kids = 60% of the 4-6 th grade population Club Live = 50% of the student population Friday Night Live = 40% of the student population	\$100
8. School-based Prevention Activity #2: Conduct one (1) activity that results in contact with a large portion* of the school population. * FNL Kids = 60% of the 4-6 th grade population Club Live = 50% of the student population Friday Night Live = 40% of the student population	\$100

OCFNLP Lobbying Prohibition:

OCFNLP staff, chapter members, and advisors are prohibited from lobbying due to public funds used to support the FNL/CL/FNL Kids program.

- In contracts, OCFNLP is committed to education such as providing factual information to anyone on a specific topic.
- Lobbying is considered using any OCFNLP funds, materials, or affiliation to influence an elected official (city councils, school boards, county, state, federal, etc.) to take a particular position or vote a certain way on a specific piece of legislation, policy, bill, ordinance, rule, etc.

For further information, please see the "Lobbying vs. Education" information sheet in your Advisor Handbook.

I have read and understand the requirements in this document.

Chapter Name		
Print OCFNLP Advisor's Name	OCFNLP Advisor Signature	Date
Print Principal's Name	Principal's Signature	Date
Print OCFNLP Liaison's Name	OCFNLP Liaison Signature	Date



Orange County Friday Night Live Partnership (OCFNLP) is administered by the Orange County Department of Education with funding from the County of Orange Health Care Agency, Alcohol and Drug Education and Prevention Team.



CONSENT ITEM

DATE: February 28, 2012
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: APPROVE THE 2011/2012 AGREEMENT WITH THE ORANGE COUNTY COUNCIL, BOY SCOUTS OF AMERICA – DBA IRVINE RANCH OUTDOOR EDUCATION CENTER (IROEC) FOR OUTDOOR SCIENCE SCHOOL

Background: Irvine Ranch Outdoor Education Center (IROEC) conducts an overnight Outdoor Science and Environmental Education program at its location in Orange, and is accessible through Irvine Regional Park. It is requested that the Board of Trustees approve the Outdoor Science School Agreement for 2011/2012. ASCIP and Risk Management have approved Irvine Ranch Outdoor Education Center for 2011/2012. Upon receiving this approval, schools will submit Request for Overnight Field Trip forms to participate in the Irvine Ranch Outdoor Education Center program.

The Outdoor Science School Agreement was developed for the Fullerton School District by Orange County Department of Education Legal Services staff to ensure a consistent agreement for schools requesting participation in independent camps such as Irvine Ranch Outdoor Education Center.

A copy of the Agreement is attached and all related exhibits are available for review in the Superintendent’s Office.

Rationale: Outdoor Science Schools, such as Irvine Ranch Outdoor Education Center, offer an integrated, educational program that provides standards-based learning experiences with an emphasis in science, environmental education and social science concepts. Classroom curriculum lessons and labs will be conducted prior to the trip to prepare the students

Funding: Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve the 2011/2012 Agreement with the Orange County Council, Boy Scouts of America – DBA Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School.

JM:nm
Attachment

AGREEMENT FOR OUTDOOR SCIENCE SCHOOL

This AGREEMENT is entered into this **29th day of February**, by and between the Fullerton School District, 1401 West Valencia Drive, Fullerton, California, 92833, hereinafter referred to as “FSD”, and the **Orange County Council, Boy Scouts of America – DBA Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School**, hereinafter referred to as “OUTDOOR SCIENCE SCHOOL”.

1.0 Program. OUTDOOR SCIENCE SCHOOL shall provide a program in Outdoor Science and Environmental Education which includes but is not limited to instructional services and activities, hereinafter referred to as “PROGRAM”, for students of FSD. OUTDOOR SCIENCE SCHOOL shall make available to FSD a site, hereinafter referred to as “SITE”, to be determined based upon the number of FSD students participating in the PROGRAM. The description of the PROGRAM and the SITE is attached hereto as Exhibit A and incorporated herein by reference.

2.0 Term. This AGREEMENT shall be in full force and effect for the period commencing **February 29, 2012** and ending **June 29, 2012**.

3.0 OUTDOOR SCIENCE SCHOOL Responsibilities.

3.1 The authority and responsibility with respect to the PROGRAM shall rest with OUTDOOR SCIENCE SCHOOL, acting through its authorized representative, the Outdoor Science School Administrator or his/her designee.

- 3.2 OUTDOOR SCIENCE SCHOOL shall provide the PROGRAM, the SITE, all related facilities, lodging, food services, and maintenance services for FSD students and employees.
- 3.3 OUTDOOR SCIENCE SCHOOL shall furnish to FSD all OUTDOOR SCIENCE SCHOOL written policies, procedures, rules, regulations and forms required for participation in the PROGRAM, which are attached hereto as Exhibit C and incorporated herein by reference.
- 3.4 OUTDOOR SCIENCE SCHOOL shall furnish sufficient number of qualified staff to conduct the PROGRAM and maintain the SITE and all related facilities.
- 3.5 OUTDOOR SCIENCE SCHOOL shall furnish first aid services to care for minor injuries or illnesses.
- 3.6 OUTDOOR SCIENCE SCHOOL shall provide a Camper's Sickness and Accident Insurance Program covering FSD's students and employees while they are participating in the PROGRAM.
- 4.0 FSD Responsibilities.
- 4.1 FSD shall abide by the OUTDOOR SCIENCE SCHOOL written policies, procedures, rules and regulations required for participation in the PROGRAM.
- 4.2 FSD shall ensure each student attending the PROGRAM furnishes his/her own bedroll or sleeping bag, towels, clothing and personal needs required by the student.

- 4.3 FSD shall provide one FSD certificated employee or chaperone to accompany every **12** students, or fewer based on mutually agreed camp guidelines. (This provision may require adjustment for special education students at the discretion of FSD.)
- 4.4 FSD shall ensure that a FSD certificated employee rides with and supervises his/her students on the school bus to and from the SITE.
- 4.5 FSD shall ensure that the FSD certificated employee remains with his/her students at the SITE throughout the entire period of the PROGRAM, unless other arrangements have been made with the Outdoor Science School Administrator or his/her designee.
- 4.6 FSD shall require that the FSD certificated employee takes an active role in teaching and supervising his/her students.
- 4.7 FSD shall require that the FSD certificated employee provides his/her own ~~bedroll or sleeping bag~~, towels, clothing and personal needs required by the employee.
- 5.0 Fees.
- 5.1 FSD agrees to pay a fee to the OUTDOOR SCIENCE SCHOOL for each FSD student participating in the PROGRAM.
- 5.2 Student fees shall cover all PROGRAM instructional services and materials, usage of all facilities at the SITE, maintenance services, food services, and Camper's Sickness and Accident Insurance.

- 5.3 FSD shall be billed and agrees to pay on the basis of the number of students that actually participate in the PROGRAM. The Fee Schedule is attached hereto as Exhibit B and incorporated herein by reference. The Fee Schedule represents the maximum per student charge per week. In no instance shall the student fee exceed the fee schedule referenced in Exhibit B. A “week” is defined as a period beginning with lunch following the student's arrival at the SITE on the first (1st) day of the PROGRAM week and extending through the last day of the same PROGRAM week, with departure from the SITE on or before 12:00 p.m. A “day of attendance” is defined as a student being present during any portion of the day, 12:01 a.m. through 12:00 midnight.
- 5.4 Fees shall not be charged for the FSD certificated employee accompanying his/her students. If, in addition to the FSD certificated employee, the FSD sends additional employees or staff, the OUTDOOR SCIENCE SCHOOL’s prevailing per person rates shall apply for each additional individual. Agreed upon visitors will be charged the OUTDOOR SCIENCE SCHOOL’s prevailing per person rates for all meals and snacks eaten and for any overnight accommodations, if available.
- 5.5 Pro-rated fees shall be charged for any student arriving late and/or departing early due to illness, or other reasons deemed necessary or appropriate by both FSD and the Outdoor Science School Administrator or

his/her designee. The pro-rated fees charged for such student shall be mutually agreed to by FSD Field Trip Coordinator and the OUTDOOR SCIENCE SCHOOL in advance of the trip. FSD students departing from and returning to the SITE for any other reason during a week will be charged the full student fee for that week.

5.6 In the event of any condition which would prohibit the safe departure of FSD students and employees by 12:00 p.m. on the last day of the PROGRAM week, OUTDOOR SCIENCE SCHOOL shall not charge FSD any fees or any additional costs or expenses. However, in the event FSD students and employees require food services, FSD agrees to pay the OUTDOOR SCIENCE SCHOOL all costs related to such food services requested by FSD.

5.7 FSD's payment of all fees, according to the provisions of this AGREEMENT, shall be made to OUTDOOR SCIENCE SCHOOL within thirty (30) days of receipt of invoice from OUTDOOR SCIENCE SCHOOL.

6.0 Transportation. Transportation of FSD students and employees to and from the SITE shall be the responsibility of FSD. FSD shall be responsible for transportation of a student in a timely manner if the student needs to leave the SITE.

7.0 Damage to the OUTDOOR SCIENCE SCHOOL Property. FSD shall leave the SITE in the same condition as when it arrived, reasonable wear and tear excepted. FSD agrees to bear the expense of repair or replacement of OUTDOOR SCIENCE SCHOOL's property or

equipment due to damage caused by the negligence or willful misconduct of FSD's students and/or employees.

8.0 Indemnification.

8.1 OUTDOOR SCIENCE SCHOOL shall hold harmless, defend, and indemnify the FSD, its Governing Board, officers, agents, employees, and students from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred as a result of any negligent act or omission of the OUTDOOR SCIENCE SCHOOL, its officers, employees and/or agents arising out of or in any way connected with this AGREEMENT.

8.2 FSD shall hold harmless, defend, and indemnify the OUTDOOR SCIENCE SCHOOL, its officers and employees from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred as a result of any negligent act or omission of the FSD, its officers, employees and/or students arising out of or in any way connected with this AGREEMENT.

9.0 Insurance.

9.1 OUTDOOR SCIENCE SCHOOL agrees to maintain Comprehensive General Liability Insurance, including bodily injury, property damage, premises-operations, products-completed operations and personal injury, in the amount of not less than One million dollars (\$1,000,000) per

occurrence. The following two insurance policy endorsements must be included and written as follows:

(a) "The Fullerton School District and its Governing Board, officers, agents and employees shall be added as additional insureds to the policy."

(b) "Such insurance as is afforded by this policy for the Fullerton School District and its Governing Board, officers, agents, and employees shall be primary, and any insurance carried by the Fullerton School District shall be excess and non contributory."

9.2 OUTDOOR SCIENCE SCHOOL must furnish to FSD a certificate of insurance evidencing all coverages and additional insured endorsements required no less than thirty (30) business days, excluding holidays, prior to FSD's first day of participation in the PROGRAM. FSD shall not participate in the PROGRAM until FSD has received a valid certificate of insurance and additional insured endorsements evidencing the insurance coverage required. OUTDOOR SCIENCE SCHOOL's insurance must be with a California admitted insurance company.

9.3 OUTDOOR SCIENCE SCHOOL shall provide a thirty (30) day cancellation or reduction of coverage clause. Insurance certificate holder shall be properly named as "Fullerton School District, 1401 West Valencia Drive, Fullerton, California, 92833, Attn: Educational Services Department."

10.0 Loss of Personal Property. FSD understands and agrees that OUTDOOR SCIENCE SCHOOL is not responsible for the loss, damage, or theft of personal possessions of FSD employees or students, or FSD's equipment, materials, or supplies.

11.0 Changes to the PROGRAM or the SITE.

11.1 If FSD wishes to change the PROGRAM or add school(s) to this AGREEMENT, FSD and OUTDOOR SCIENCE SCHOOL shall generate an amendment to this AGREEMENT and shall revise Exhibit A.

11.2 OUTDOOR SCIENCE SCHOOL reserves the right to change or cancel the SITE and/or dates of participation in the PROGRAM due to threat of fire, flood, severe weather conditions or other natural disturbance; lack of sufficient OUTDOOR SCIENCE SCHOOL staff; or to repair grounds or facilities, or other condition(s) which would make the operation of the PROGRAM unsafe or unhealthy. OUTDOOR SCIENCE SCHOOL will make every effort to provide reasonable advance written notice to FSD, when possible, of such changes or cancellations in the PROGRAM.

11.3 If FSD must cancel all or a portion of FSD's week of participation in the PROGRAM due to a real or perceived emergency condition such as fire, flood, earthquake, or severe weather conditions, FSD and OUTDOOR SCIENCE SCHOOL shall mutually agree in writing on a course of action regarding the health and safety of FSD students and employees at the SITE in question.

12.0 Termination. FSD agrees to deposit **\$1,000.00** with the Outdoor Science School to guarantee that the Program and Site are available as agreed to in this Agreement. This deposit is fully refundable if written notice of cancellation by FSD to the Outdoor Science School is provided ninety (90) or more days prior to the scheduled arrival date of FSD at the Site. Written notice of cancellation less than ninety (90) days prior to the scheduled arrival date will result in the forfeiture of the deposit to the Outdoor Science School. The **\$1,000.00** deposit is due to the Outdoor Science School on the effective date of this Agreement. Upon written notice of cancellation by FSD to the Outdoor Science School, the Outdoor Science School shall have the right to offer the Program and the Site to a third party.

13.0 Independent Contractor. OUTDOOR SCIENCE SCHOOL, in the performance of this AGREEMENT, shall be and act as an independent contractor. OUTDOOR SCIENCE SCHOOL understands and agrees that it and all of its employees shall not be considered officers, employees or agents of the FSD, and are not entitled to benefits of any kind or nature normally provided employees of the FSD and/or to which FSD's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. OUTDOOR SCIENCE SCHOOL assumes the full responsibility for the acts and/or omissions of its employees or agents as they relate to the services to be provided under this AGREEMENT. OUTDOOR SCIENCE SCHOOL 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 OUTDOOR SCIENCE SCHOOL's employees.

14.0 Notices. 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. As of the date of this AGREEMENT, the addresses of the parties are as follows:

FSD: Fullerton School District
1401 West Valencia Drive
Fullerton, California 92833
Attn: Educational Services

Outdoor Science School:

Orange County Council- Boy Scouts of America
Irvine Ranch Outdoor Education Center (IROEC)
2 Irvine Park Road
Orange, CA 92869
Attn: Kim Lusenhop, Director of Business Operations

15.0 Non Waiver. The failure of FSD or OUTDOOR SCIENCE SCHOOL 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.

16.0 Severability. If any term, covenant, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.

17.0 Assignment. The obligations of the OUTDOOR SCIENCE SCHOOL pursuant to this AGREEMENT shall not be assigned by the OUTDOOR SCIENCE SCHOOL.

18.0 Applicable Law. FSD and OUTDOOR SCIENCE SCHOOL agree that this AGREEMENT shall be construed and entered into in accordance with the laws of the State of California, through California state courts with venue in Orange County, California.

19.0 Entire Agreement/Amendment. This AGREEMENT and any Exhibits attached hereto constitute the entire agreement between FSD and the OUTDOOR SCIENCE SCHOOL and any agreement hereafter made shall be ineffective to modify this AGREEMENT in whole or in part unless such agreement is embodied in an amendment to this AGREEMENT which has been signed by both FSD and the OUTDOOR SCIENCE SCHOOL. This AGREEMENT supersedes all prior negotiations, understandings, representations and agreements between the parties.

IN WITNESS WHEREOF, the Parties hereto have caused this AGREEMENT to be executed.

Fullerton School District

Orange County Council
Boy Scouts of America

BY: _____
Authorized Signature

BY: _____
Authorized Signature

PRINT NAME: Mitch Hovey, Ed.D.

PRINT NAME: Joan Horton

TITLE: Superintendent

TITLE: Executive Director

DATE: _____

DATE: _____

EXHIBIT A

DESCRIPTION OF THE OUTDOOR SCIENCE AND
ENVIRONMENTAL EDUCATION PROGRAM AND THE SITE

EXHIBIT B
FEE SCHEDULE

EXHIBIT C

OUTDOOR SCIENCE SCHOOL POLICIES, PROCEDURES,
RULES, REGULATIONS AND FORMS

CONSENT ITEM

DATE: February 28, 2012

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: APPROVE 2011/2012 OVERNIGHT FIELD TRIP FOR FISLER SCHOOL SIXTH GRADE STUDENTS TO ATTEND IRVINE RANCH OUTDOOR EDUCATION CENTER (IROEC) FOR OUTDOOR SCIENCE SCHOOL FROM MAY 29, 2012 THROUGH JUNE 1, 2012

Background: As part of the Consent Agenda, the Board of Trustees is being asked to approve the 2011/2012 Agreement with the Orange County Council, Boy Scouts of America – DBA Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School. Pending approval of this Agreement, Fisler School has requested permission to take sixth grade students on an overnight field trip to Irvine Ranch Outdoor Education Center (IROEC) from May 29, 2012 through June 1, 2012. The adult to student ratio for all activities (instruction/transportation/sleeping) is 1:12.

The Irvine Ranch Outdoor Education Center (IROEC) Programs have been reviewed and approved by Risk Management for the 2011/2012 school year. Accommodations for students unable to attend field trips will be made at the school site. Copies of field trip request forms and all accompanying documents are on file in the Superintendent's Office.

Rationale: Outdoor education programs provide standards-based social science and science content for students. Participants gain enthusiasm about social science and science and their environment in innovative hands-on settings.

Funding: Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve 2011/2012 overnight field trip for Fisler School sixth grade students to attend Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School from May 29, 2012 through June 1, 2012.

JM:nm

CONSENT ITEM

DATE: February 28, 2012
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura Rydell, Director, Student Support Services
SUBJECT: APPROVE ZONA GRAY-BLAIR, WOODCREST SCHOOL, TO ATTEND OUT-OF-STATE "COUNCIL FOR EXCEPTIONAL CHILDREN" CONFERENCE IN DENVER, COLORADO, APRIL 11-14, 2012

Background: The Council for Exceptional Children is a national organization primarily for special education specialists. Every year they hold the national conference in a different state and this teacher will obtain information to share with the Special Education Leadership Team for dissemination to staff. The conference is during Spring Break and the teacher will pay her own expenses, with the District paying only for registration.

Rationale: The District makes every effort to obtain information on research-based interventions and methodologies to better meet the needs of students with exceptional needs. Attendance at this conference will provide current information from the field on the national level, which will benefit staff that work with students with disabilities.

Funding: Cost for registration is not to exceed \$337.00 and is to be paid from special education budget 0124654221-5210. There are no substitute teacher requirements as this conference is during Spring Break.

Recommendation: Approve Zona Gray-Blair, Woodcrest School, to attend out-of-state "Council for Exceptional Children" conference in Denver, Colorado, April 11-14, 2012.

JM:LR:vr

CONSENT ITEM

DATE: February 28, 2012

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

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

SUBJECT: APPROVE LAURALYN ESCHNER TO ATTEND OUT-OF-STATE CONFERENCE AS PART OF PROJECT CREATE! IN WASHINGTON, D.C., MARCH 14-15, 2012

Background: Fullerton School District (FSD) was one of 33 projects in the United States that received a four-year Arts-in-Education Model Development and Dissemination (AEMDD) grant offered by the U.S. Department of Education. The total grant award is over \$1 million with \$282,035.00 allocated to support project implementation in year two. Project CREATE! (Children Reaching Excellence in the Arts and Academics Through Engagement!), is a comprehensive arts education model that provides sequential, standards-based lessons in music, visual art, dance, theatre, and digital filmmaking to second through sixth grade at-risk students in Title I schools. This model also delivers an in-depth and ongoing professional development component for classroom teachers to implement powerful integrated arts lessons via strong collaboration with expert artist/educators and curriculum experts. Additionally, this project will provide a study to explore how Project CREATE!'s arts and integration model impacts academic performance in reading and mathematics. Project CREATE! was conceived and designed through a dynamic partnership between FSD and California State University, Fullerton.

Rationale: The Arts-in-Education Model Development and Dissemination grant requires annual attendance at a 2-day technical meeting in Washington D.C.

Funding: The total cost is not to exceed \$2,000.00 and is to be paid from the Arts-in-Education Model Development and Dissemination grant.

Recommendation: Approve Lauralyn Eschner to attend out-of-state conference as part of Project CREATE! in Washington, D.C., March 14-15, 2012.

JM:LE:nm

CONSENT ITEM

DATE: February 28, 2012
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on February 6, 2012.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

KC:ph
Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 02/06/2012
PRESENTED TO THE BOARD OF TRUSTEES: 02/28/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Maria	Quinones	Bus Driver	39-month reemployment list	02/07/12	56	24.7/wk	566/565	B21/6
Gloria	Meitzler	Playground Sup./sub	Add substitute classification	01/20/12	22		100	B11/1
Carrie-Anne	Rumpak	Sr. Secretary	Change last name from Andrew	01/11/12	50	8.00	530	B24/1
Employee	ID 4844	Instr. Asst./SE/sub	Deceased	01/27/12	99		999	B14/1
Maria	Rosales	Food Service Asst. I	Extend leave of absence	01/16/12	90	2.00	606	B08/6
Robert	Peniche	Instr. Asst./Reg.	Hire limited term	01/09/12	28	3.50	219	B11/1
Diana	Vasquez	Social Service Asst.	Hire limited term	01/06/12	21	11.0/wk	219	B17/1
Eun	Choung	Account Clerk II	Hire probationary status	01/30/12	50	8.00	530	B24/1
Yasmin	Duque	Clerical Asst. II/BB	Hire probationary status	01/23/12	12	3.00	403	B20/1
Evelyn	Gonzalez	Ed Media Asst.	Hire probationary status	01/05/12	23	10.0/wk	402	B19/1
Katherine	Hayes	Instr. Asst./Rec.	Hire probationary status	01/24/12	11	8.0/wk	302	B11/1
Tarah	Goddard	Instr. Asst./SE II A	Hire probationary status	01/17/12	29	3.00	121	B14/2
Kenyatta	Turner	Sup. Nutrition Services	Hire probationary status	02/01/12	90	8.00	606	M10/2
Andrea	Marks	Playground Sup./sub	Hire substitute status	01/30/12	11		100	B11/1
Shanti	Lunsford	Playground Sup./sub	Hire substitute status	01/23/12	13		100	B11/1
Teresa	Perkins	Playground Sup./sub	Hire substitute status	01/19/12	30		100	B11/1
Jazmin	Serrano	Instr. Asst./Rec.	Leave of absence 2/15-3/27/12	02/15/12	60	19.5/wk	85	B11/3
Mario	Avilez	Stock Clerk/Transporter	Promotion from Transporter	02/01/12	50	8.00	538	B22/6
Matthew	Deemer	After School Site Lead	Promotion-transfer from ASP: R.H. to G.H.	01/09/12	60	25.0/wk	85	B18/1
Sandybelle	Garcia	Instr. Asst./Rec.	Reinstatement	01/09/12	60	17.5/wk	85	B11/2
Alexander	Yang	Instr. Asst./Rec.	Reinstatement	01/09/12	60	19.5/wk	85	B11/3
Brenda	Barajas	Instr. Asst./Rec.	Resignation	01/17/12	11	8.0/wk	302	B11/2
Marcos	Stout	Instr. Asst./SE II B	Resignation	01/04/12	21	6.50	533	B14/5
Mary	Carlan	Instr. Asst./Rec.	Resignation on probation	01/10/12	60	19.5/wk	85	B11/1
Tarah	Goddard	Instr. Asst./SE II A	Resignation on probation	01/18/12	29	3.00	121	B14/2
Kristina	Karalexis	Instr. Asst./SE II B	Resignation on probation	01/23/12	12	3.00	125	B14/1
Hau Kei	Lam	Instr. Asst./SE II B	Resignation on probation	02/08/12	12	3.00	125	B14/1
Melissa	Rohrbach	Instr. Asst./SE I	Resignation on probation-hire sub status	02/06/12	12	3.00	242	B14/1
Michael	Vallejo	After School Site Lead	Resignation-hire sub status	01/06/12	60	8.00	85	B18/6
Rene	Garcia	Instr. Asst./Rec.	Resignation-hire sub status	01/23/12	60	19.75/wk	329	B11/6
Joshua	Alexander	Instr. Asst./SE I	Resignation-hire sub status	01/25/12	13/15	6.00	128	B14/5
Hank	Hoang	Bus Driver/sub	Separation-no longer available	01/17/12	56		566/565	B21/1
Mary	Scott	Ed Media Asst./sub	Separation-no longer available	01/31/12	99		999	B19/6
Amruta	Bhatt	Instr. Asst./Rec.	Separation-no longer available	01/10/12	60		999	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 02/06/2012
PRESENTED TO THE BOARD OF TRUSTEES: 02/28/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Rebecca	Crossley	Instr. Asst./Rec./sub	Separation-no longer available	01/31/12	99		999	B11/1
Patricia	Koelle	Instr. Asst./Rec./sub	Separation-no longer available	01/31/12	99		999	B11/1
Janet	Rios	Instr. Asst./Rec./sub	Separation-no longer available	01/31/12	99		999	B11/1
Adam	Sandoval	Instr. Asst./Rec./sub	Separation-no longer available	01/12/12	60		999	B11/1
Julia	Bock	Instr. Asst./Reg./sub	Separation-no longer available	01/31/12	99		999	B11/1
Urvi	Patel	Instr. Asst./SE/SLPA/sub	Separation-no longer available	01/31/12	99		999	B14/1
Florinda	Capacite	Instr. Asst./SE/sub	Separation-no longer available	01/31/12	99		999	B14/1
Melissa	Bunyard	Playground Sup.	Separation-no longer available	01/17/12	16	1.00	100	B11/1
Cheri	Kepley	Playground Sup./sub	Separation-no longer available	01/17/12	16		100	B11/1
Holly	Kichler	Playground Sup./sub	Separation-no longer available	12/16/11	21		100	B11/1
Mayra	Martinez	Playground Sup./sub	Separation-no longer available	01/17/12	16		100	B11/1
Adam	Bovie	Program Support Spec./sub	Separation-no longer available	01/11/12	99		999	B28/1
Barbara	Neff	Instr. Asst./SE I	Service retirement	01/23/12	15	6.00	128	B14/6
Encarnacion	Castro	Custodian I	Step raise	02/01/12	30	8.00	542	B17/6
John	Marino	Custodian I	Step raise	02/01/12	25	3.95	542	B17/6
Angela	Brady	Food Service Asst. I	Step raise	02/01/12	90	1.40	606	B08/3
Veronica	Carriedo	Food Service Asst. I	Step raise	02/01/12	90	2.50	606	B08/3
Janessa	Castaneda	Food Service Asst. I	Step raise	02/01/12	90	2.00	606	B08/3
Minerva	Cobilla	Food Service Asst. I	Step raise	02/01/12	90	1.50	606	B08/3
Hana	Hammouri	Food Service Asst. I	Step raise	02/01/12	90	1.00	606	B08/3
Paulita	Magdaluyo	Food Service Asst. I	Step raise	02/01/12	90	1.25	606	B08/3
Martha	Ramos	Food Service Asst. I	Step raise	02/01/12	90	1.25	606	B08/3
Rosa	Ruiz	Food Service Asst. I	Step raise	02/01/12	90	1.50	606	B08/2
Esther	Surjanto	Food Service Asst. I	Step raise	02/01/12	90	2.00	606	B08/3
Seham	Thomas	Food Service Asst. I	Step raise	02/01/12	90	1.25	606	B08/3
Ana	Valencia	Food Service Asst. I	Step raise	02/01/12	90	1.50	606	B08/3
Chin-Chung	Chin-Ok	Instr. Asst./SE I	Step raise	02/01/12	29	3.00	121	B14/2
Sarah	Hamelberg	Instr. Asst./SE II B	Step raise	02/01/12	12	6.00	505	B14/3
Patrick	Fitzgerald	Maintenance Worker I	Step raise	02/01/12	53	8.00	533	B25/6
Karen	Rein	Occupational Therapist	Step raise	02/01/12	12	8.00	505	M14/2
Armando	Garcia	Computer Repair Tech. I	Temporary additional hours 11/21-11/23/11	11/21/11	90	4.00	606	B30/3
Ramon	Loza	Bus Driver	Temporary additional hours 12/19-12/21/11	12/19/11	56		566	B21/6
Armando	Garcia	Computer Repair Tech. I	Temporary additional hours 12/19-12/30/11	12/19/11	90		606	B30/3
Adao	Garcia	Custodian I	Temporary additional hours 12/19/11	12/19/11	20	3.00	603	B17/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 02/06/2012
PRESENTED TO THE BOARD OF TRUSTEES: 02/28/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Juliet	Knight	Instr. Asst./SE II B	Temporary voluntary reduction of hours	01/30/12	15	3.00	128	B14/5
Employee	ID 4993	Instr. Asst./Rec.	Termination on probation	01/25/12	60	19.75/wk	329	B11/1
Employee	ID 5074	Instr. Asst./Rec.	Termination on probation	01/14/12	60	19.75/wk	329	B11/1
Jamie	Chapman	After School Site Lead	Transfer from ASP: GH to Fern	01/09/12	60	8.00	85	B18/6
Cydney	Hebert	Instr. Asst./SE I	Transfer from Woodcrest to Orangethorpe	01/30/12	21	6.50	242	B14/6
Yvonne	Lane	Instr. Asst./SE I	Unpaid leave of absence 2/10-8/10/12	02/10/12	30	6.00	242	B14/6
Rukhsana	Javed	Instr. Asst./SE II B	Voluntary reduction of hours from 5.0/day	02/01/12	12	4.00	125	B14/6
Alexander	Yang	After School Site Lead	Working out of classification	01/09/12	60	6.00	85	B18/1
Mario	Avilez	Stock Clerk/Transporter	Working out of classification to 2/17/12	12/17/11	50	8.00	531	B22/6

CONSENT ITEM

DATE: February 28, 2012
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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.

Amanda Helo (Instructional Assistant/Recreation) - Classes taken at California State University, Fullerton:
ISDS 361A Probability & Statistics
MGMT 339 Principles of Management & Operation
MGMT 425 Quality Management & Improvement
Total amount payable \$500.00

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 2011/2012 fiscal year. \$15,000.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursement.

MLD:KC:ph

CONSENT ITEM

DATE: February 28, 2012
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #11/12-22 PROCLAIMING MARCH 4-10, 2012 AS WEEK OF THE SCHOOL ADMINSTRATOR IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year, the State of California designates one week as “Week of the School Administrator” with the intent of honoring Administrators throughout the State at the same time. This year, “Week of the School Administrator” is March 4-10, 2012.

The impact of participating in a statewide effort for the “Week of the School Administrator” enhances the celebration. The Board of Trustees initiates the District’s recognition by adopting a resolution proclaiming the week of March 4-10, 2012, as “Week of the School Administrator.”

Funding: Not applicable.

Recommendation: Adopt Resolution #11/12-22 proclaiming March 4-10, 2012 as Week of the School Administrator in the Fullerton School District.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #11/12-22
PROCLAIMING MARCH 4-10, 2012 AS
“WEEK OF THE SCHOOL ADMINISTRATOR”

WHEREAS, leadership matters for California’s public education system and the more than 6 million students it serves; and

WHEREAS, school administrators are passionate, lifelong learners who believe in the value of quality public education, and

WHEREAS, the title “school administrator” is a broad term used to define many education leadership posts. Superintendents, assistant superintendents, principals, assistant principals, special education and adult education leaders, curriculum and assessment leaders, school business officials, classified educational leaders, and other school district employees are considered administrators; and

WHEREAS, providing quality service for student success is paramount for the profession; and

WHEREAS, most school administrators began their careers as teachers. The average administrator has served in public education for more than a decade. Most of California’s superintendents have served in education for more than 20 years. Such experience is beneficial in their work to effectively and efficiently lead public educations and improve student achievement; and

WHEREAS, public schools operate with lean management systems. Across the nation, public schools employ fewer managers and supervisors than most public and private sector industries including transportation, food service, manufacturing, utilities, construction, publishing and public administration; and

WHEREAS, school leaders depend on a network of support from school communities – fellow administrators, teachers, parents, students, businesses, community members, board trustees, colleges and universities, community and faith-based organizations, elected officials and district and county staff and resources – to promote ongoing student achievement and school success; and

WHEREAS, research shows great schools are lead by great principals, and great districts are led by great superintendents. These site leaders are supported by extensive administrative networks throughout the State; and

WHEREAS, the State of California has declared the first full week of March as the “Week of the School Administrator” in Education Code 44015.1; and

WHEREAS, the future of California’s public education system depends upon the quality of its leadership;

NOW THEREFORE BE IT RESOLVED, by the Fullerton School District, that all school leaders be commended for the contributions they make to successful student achievement.

Signed this 28th day of February, 2012 by:

Hilda Sugarman, President

Beverly Berryman, Vice President

Janny Meyer, Clerk

Chris Thompson, Member

Lynn Thornley, Member

CONSENT ITEM

DATE: February 28, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Debbie Vásquez, Assistant Manager, Transportation Services

SUBJECT: **APPROVE CONTRACT WITH PACIFIC COACHWAYS CHARTER SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, EFFECTIVE FEBRUARY 29, 2012 THROUGH JUNE 30, 2012**

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Pacific Coachways Charter Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through June 30, 2012, with Pacific Coachways Charters Services to provide field trip transportation on an as needed basis.

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

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

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

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

Funding: The cost, not to exceed \$10,000.00, will come from General Fund (01)—School Site Funds.

Recommendation: Approve contract with Pacific Coachways Charter Services to provide transportation for field trips, effective February 29, 2012 through June 30, 2012.

SH:DV

CONSENT ITEM

DATE: February 28, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 11/12-B017 THROUGH 11/12-B021 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 11/12-B017 through 11/12-B021 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:BS:ca
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$129,586 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8560	State Lottery Revenue	\$129,586
Total:		\$129,586

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	-\$53,768
2000	Classified Salaries	-58,259
3000	Employee Benefits	-727,717
4000	Books and Supplies	-104,796
5000	Services & Other Operating Expenses	12,134
6000	Capital Outlay	-9,831
7000	Other Outgo	-11,015
9789	Designated for Economic Uncertainties	1,082,838
Total:		\$129,586

Explanation: This Resolution reflects a portion of the budget adjustments in the Second Interim Financial report to be presented at the March 13, 2012 Board Meeting. It includes an increase to State Lottery revenue, a reduction to salaries and statutory benefits, and a reduction to Health and Welfare benefits from the original projection of 6% to 1%. This Resolution also includes adjustments to estimated 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 BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$22,715 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
CATEGORICAL

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8311	Other State Apportionments – Current Year	-\$141,916
8560	State Lottery Revenue	119,201
	Total:	-\$22,715

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	\$6,639
2000	Classified Salaries	-6,729
3000	Employee Benefits	11,471
4000	Books and Supplies	-132,819
5000	Services & Other Operating Expenses	63,756
6000	Capital Outlay	2,200
9789	Designated for Economic Uncertainties	32,767
	Total:	-\$22,715

Explanation: This Resolution reflects a portion of the budget adjustments in the Second Interim Financial report to be presented at the March 13, 2012 Board Meeting. Adjustments to revenue include a decrease to Economic Impact Aid (EIA) and an increase to Prop 20 State Lottery. Also included are adjustments to project estimated expenditures in the General Fund categorical programs.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	-\$2,000
4000	Books and Supplies	-65
5000	Services & Other Operating Expenses	2,065
	Total:	\$ 0

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

Explanation: This Resolution reflects adjustments 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 BUDGET ADJUSTMENT
District 22

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$300
6000	Capital Outlay	-300
	Total:	<u>\$0</u>

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

Explanation: This Resolution reflects adjustments to project estimated expenditures 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 BUDGET ADJUSTMENT
District 22

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

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$1,033
5000	Services & Other Operating Expenses	1,033
	Total:	<u>\$0</u>

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Building Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: February 28, 2012

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE FOR THE ANNUAL NORTH AMERICAN REGGIO EMILIA ALLIANCE (NAREA) SUMMER CONFERENCE JUNE 22-24, 2012, IN PORTLAND, OREGON, FOR MARILEE COSGROVE, LINDA JIMENEZ-MARTINEZ, AND TANIA RUIZ**

Background: The North American Reggio Emilia Alliance (NAREA) hosts an annual Summer Conference, which is designed for all educators who wish to advance their knowledge of the Reggio Emilia approach. The conference, held in Portland, Oregon, marks the 8th Annual NAREA Summer Conference.

Rationale: The theme of the conference, “Dialogues for Quality in Education”, is a multi-year professional development series to coincide with the presentation of “The Wonder of Learning – The Hundred Languages of Children” exhibit in North America. The objective of this professional development series is to strengthen dialogue and collaborative participation of educators, families, administrators, community members, and government leaders within the participating communities with the overall aim of giving more quality and excellence to young children’s early childhood experiences and relationships, particularly with regard to children’s participation in settings such as schools and child care centers. Child Development Services Director, Supervisor, and Social Service Assistant are NAREA members and will share and utilize information with the District’s Preschool Programs and Atelier Studio teachers and staff.

Funding: Cost not to exceed \$4,065.00 and is to be paid from Child Development budgets #310, and #318.

Recommendation: Approve out-of-state conference for the Annual North American Reggio Emilia Alliance (NAREA) Summer Conference June 22-24, 2012, in Portland, Oregon, for Marilee Cosgrove, Linda Jimenez-Martinez, and Tania Ruiz.

MLD:MC:ln

CONSENT ITEM

DATE: February 28, 2012
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Sam Ricchio, Assistant Director, Technology & Media Services
SUBJECT: APPROVE AMENDMENT #1 TO THE 2010-2013 INTERNET NETWORK SUPPORT SERVICES AGREEMENT WITH THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS/ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE)

Background: On January 19, 2010, the Fullerton School District Board of Trustees approved a service agreement with the Orange County Department of Education (OCDE) for network support services including access to the Internet. The original negotiated speed was for a 50Mbps connection to the Internet. With the anticipated Time Warner fiber build out and faster network requirement speeds, Fullerton School District has asked the OCDE for an amendment to the existing three year contract. The OCDE has recently negotiated a better pricing with California K12 High Speed Network for Internet access. Beginning in July, we will receive 100Mbps of access at \$7,800.00 annually as opposed to 50Mbps for \$13,680.00 annually.

Rationale: Fullerton School District pays OCDE an annual fee for providing access to the Internet. The charge for the Internet access for 2010-2013 will be lower beginning July 1, 2012 and is estimated at a cost not to exceed \$7,800.00 annually.

Funding: The total cost for this contract (\$7,800.00) is budgeted in the Technology and Media Services budget in the budget code 0140955259-5810.

Recommendation: Approve Amendment #1 to the 2010-2013 Internet Network Support Services Agreement with the Orange County Superintendent of Schools/Orange County Department of Education (OCDE).

JM:SR:sg
Attachment

2 AMENDMENT #1
3 2010 - 2013

4 INTERNET NETWORK SUPPORT SERVICES AGREEMENT
5 FULLERTON SCHOOL DISTRICT

6 The AGREEMENT entered into January 19, 2010, by and between the
7 Orange County Superintendent of Schools, 200 Kalmus Drive, Costa
8 Mesa, California 92626, hereinafter referred to as SUPERINTENDENT,
9 and Fullerton School District, 1401 West Valencia Drive, Fullerton,
10 California 92833, hereinafter referred to as DISTRICT, is hereby
11 amended as follows:

12 1.0 Section 3.0 PAYMENT shall be amended to read as follows:

13 DISTRICT agrees to pay SUPERINTENDENT for services rendered pursuant
14 to Section 1.0 of this AGREEMENT a total amount not to exceed
15 Thirty-five thousand one hundred sixty dollars (\$35,160.00).

16 **Reimbursement for services will be based on the actual expenses**
17 **incurred by SUPERINTENDENT in providing Internet access.** The

18 amounts listed below are estimated charges to the
19 SUPERINTENDENT for fiscal year 2010 - 2011, fiscal year 2011 - 2012
20 and fiscal year 2012 - 2013 and are based on the type, level, and
21 number of services provided to DISTRICT. DISTRICT shall be notified
22 in writing of any increase in charges incurred by SUPERINTENDENT in
23 supporting the network that result from rate changes. DISTRICT
24 agrees to pay SUPERINTENDENT the actual charges within thirty (30)
25 days upon receipt of an itemized invoice in triplicate from
SUPERINTENDENT. Charges shall be as follows:

3.1 For the period commencing July 1, 2010 and ending June 30, 2011:

ANNUAL FEE

\$ 13,680.00 Internet Access Fee. DISTRICT will be billed only if SUPERINTENDENT receives an invoice from California K12 High Speed Network for Internet access for 50 MB.

3.2 For the period commencing July 1, 2011 and ending June 30, 2012:

ANNUAL FEE

\$ 13,680.00 Internet Access Fee. DISTRICT will be billed only if SUPERINTENDENT receives an invoice from California K12 High Speed Network for Internet access for 50 MB.

3.3 For the period commencing July 1, 2012 and ending June 30, 2013:

ANNUAL FEE

\$ 7,800.00 Internet Access Fee. DISTRICT will be billed only if SUPERINTENDENT receives an invoice from California K12 High Speed Network for Internet access for 100 MB.

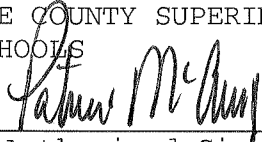
2.0 Except as expressly herein amended, said AGREEMENT shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: FULLERTON SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

BY: _____
Authorized Signature

BY: 
Authorized Signature

PRINT NAME: _____

PRINT NAME: Patricia McCaughey

TITLE: _____

TITLE: Coordinator

DATE: _____

DATE: February 7, 2012

FullertonSD-Internet (35143) 2010-2013-Amend#1
ZIP4

ADMINISTRATIVE REPORT

DATE: February 28, 2012

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

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

SUBJECT: FIRST READING OF PUPIL ATTENDANCE CALENDAR FOR THE 2012/2013 SCHOOL YEAR

Background: The District's Pupil Attendance Calendars are reviewed and analyzed every three years. Calendars from the high school district and the County are compared and contrasted against attendance patterns and student instructional needs for Fullerton School District. For the 2012/2013 school year, the high school district initiated a proposal to begin a two-week early start date. Representatives from each of the high school district's feeder districts were invited to meetings to begin discussion on such an implementation. Much discussion ensued and it was concluded that such an implementation could not begin for the 2012/2013 school year. The high school district's administration has agreed to postpone implementation until 2013/2014, pending further assessments.

Based on the high school district's decision, the District's Calendar Committee, comprised of teachers, District and site administrators, and community members, reviewed possible calendars that might maximize attendance and improve student achievement while keeping in mind the current budget situation. This calendar may require further adjustments pending negotiations with both employee associations.

Rationale: The administration recommends that the 2012/2013 calendar be approved by the Board of Trustees.

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm
Attachment

DRAFT



FULLERTON SCHOOL DISTRICT

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

PUPIL ATTENDANCE CALENDAR – 2012/2013

First Day for Teachers/Staff Development Day	Thursday, August 23, 2012 <i>(TBD)</i>
First Day of Student Attendance (*K-6, *7 th orientation)	Monday, August 27, 2012
First Day of Student Attendance (8 th)	Tuesday, August 28, 2012
Last Day of Student Attendance (*K-6 th , *7 th)	Thursday, June 13, 2013
Last Day of Student Attendance (8 th)	Friday, June 14, 2013

DAYS STUDENTS DO NOT ATTEND

Labor Day Holiday	Monday, September 3, 2012
Staff Development Day	Friday, September 21, 2012 <i>(TBD)</i>
Conference Day (K-6)/Staff Development Day (7-8)*	Monday, October 8, 2012 <i>(TBD)</i>
Veterans' Day Holiday	Monday, November 12, 2012
Thanksgiving Recess	Monday-Friday, November 19-23, 2012
Winter Recess	Monday-Friday, December 24, 2012–January 4, 2013
Martin Luther King's Holiday	Monday, January 21, 2013
Semester Records Day (7/8)/Staff Development Day (K-6)*	Friday, January 25, 2013
Lincoln's Holiday	Monday, February 11, 2013
Presidents' Holiday	Monday, February 18, 2013
Spring Recess	Monday-Friday, April 8-12, 2013
Memorial Day Holiday	Monday, May 27, 2013

<u>QUARTERS (7-8)</u>		<u>TRIMESTERS (K-6)*</u>	
Aug. 22 – Nov. 2	47 days	Aug. 27 – Nov. 30	61 days
Nov. 5 – Jan. 25	42 days	Dec. 3 – March 15	61 days
Jan. 28 – April 5	48 days	March 18 – June 13	58 days
April 15 – June 13	43 days		

180 Student Days
186 Teacher Work Days

CONFERENCE DAYS

Conference Day	Preschool**, K-6*	October 8, 2012 <i>(TBD)</i>
Fall Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	October 8-12, 2012 <i>(TBD)</i>
Spring Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	March 25-29, 2013 <i>(TBD)</i>
Records Day	Junior High Schools	January 25, 2013 <i>(TBD)</i>
Conference Days	Junior High Schools Ladera Vista, Nicolas, Parks Ladera Vista, Nicolas, Parks	<u>Fall and Spring</u> Fall: TBD Spring: TBD

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

**Fee-based Preschools @ Beechwood and Sunset Lane Schools

** State Preschools @ Commonwealth, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest Schools
Fee based Childcare @ Acacia, Beechwood, Fern Drive, Fisler, Golden Hill, Hermosa Drive, Laguna Road, Rolling Hills, and Sunset Lane Schools

Board Approval Date: XXX