

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, March 8, 2011
5:00 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:05 p.m. and Lynn Thornley led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Chris Thompson, Lynn Thornley
Administration present: Dr. Mitch Hovey, Dr. Gary Cardinale, Mr. Mark Douglas, Mrs. Janet Morey

Public Comments

There were no public comments at this time.

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, and Report From Closed Session

The Board returned to Open Session at 6:13 p.m.; Michelle Arakaki, Beechwood School Student Council President, led the pledge of allegiance to the flag. President Thornley announced the Board meeting would be audio and video recorded and may be streamlined to the Internet. President Thornley reported that the Board in Closed Session, voted 5-0 to approve five (5) day suspension for unsatisfactory/unprofessional conduct for employee ID #1798 per Education Code 44932. In addition, the Board voted 5-0 to approve 45/90-day notice for unsatisfactory/unprofessional conduct, which may lead to termination for employee ID #1823 per Education Code 44932.

Public Comments – Policy (see above)

Robert Johnson, representing the Fullerton Education Foundation (FEF), shared that the Foundation has partnered with the Fullerton Museum Center to provide all third grade students at the District the opportunity to visit the museum to see the Before Fullerton: the Pre History of North Orange County exhibit. FEF is paying for the buses and the admission is free. Last week, FEF accepted from Fullerton Rotary a check in the amount of \$1,500.00 for the library at Parks Junior High. FEF acts as a conduit for the funding from Fullerton Rotary. Mr. Johnson shared the Annual Putting Tournament is scheduled for Friday, May 6, 2011, at 4:00 p.m. and followed by dinner at Villa Del Sol at 6:00 p.m.

Miles Bruner from the MUZEO museum shared that students in 3rd-12th grade are invited to participate in the TrashArtist Challenge. Students are encouraged to submit a class project turning trash into art and submit a video, PowerPoint, or photos by April 1, 2011. Mr. Bruner shared local support for the TrashArtist Challenge has been provided by Geek Squad and Best Buy.

Introductions/Recognitions

Cheryl Lee, Executive Director for Apple, and Matt Hannegan, Account Executive, recognized Robert C. Fidler School as an Apple Distinguished School for the fourth consecutive year. It is an honor granted to fewer than 60 schools across the nation for their integration of 21st Century Learning Skills into the curriculum. Trang Lai, Principal at Robert C. Fidler School, thanked Apple for the recognition.

Ramon Miramontes, Principal at Beechwood School, presented an overview of the school's many programs and activities. Mr. Miramontes outlined the recent contributions from the Beechwood School Foundation, including the upcoming STEM Lab, experiential learning and the summer trip to the Readers and Writers College for selected staff members. He also introduced staff members Pablo Diaz, Christine Olivolo, Tom Sullivan and Holly Steele. Following his presentation, Mr. Miramontes recognized the students from the Beechwood M.E.S.A. Team (Karla Atcheson, Jacobzen Chen, and Abhi Timbawala for their outstanding performance in the preliminary competition. He also recognized students from the Beechwood Science Olympiad Team (Ruth Aul,

Jackson Bedard, Yujane Chen, Anna Clark, Ryan Dondalski, Ethan Kessler, Tara Schneider, Abirami Vina, and Janine Zhu) for placing 4th in the recent Regional competition.

Superintendent's Report

Dr. Hovey thanked Ramon Miramontes for the presentation and commented that he had an opportunity to visit Beechwood School at their Open House Night. Dr. Hovey shared Principal for a Day was held on February 25 and the Occupational Therapy Open House was held on March 2. He thanked Janet Morey, Assistant Superintendent of Educational Services, and Laura Rydell, Director of Special Services, for their hard work in bringing an Occupational Therapy Program to the District. Dr. Hovey also thanked Fullerton Rotary for the \$1,500.00 donation for the library at Parks Junior High.

Information from the Board of Trustees

President Thornley – She shared how much she enjoyed attending the Paper Airplane contest and observing STEM being put into action by students. She thanked Ernie Fergoso, Transporter/Custodian, for bringing the idea of the Paper Airplane contest to the District and for his support in making the contest such a success.

Trustee Thompson – He commented he is looking forward to judging the Nicolas Speech and Debate tournament on March 15, 2011. He also attended the Back to School Night at Beechwood School.

Trustee Berryman- She thanked Nicolas Junior High School and Dr. Mathew Barnett, Principal, for a wonderful tour. She got an opportunity to see the day-to-day activities students were engaged in and the remarkable opportunities Nicolas Junior High offers to students. Trustee Berryman shared she visited Richman School for their President Day Program and it was fun to see students performing. She read at many schools for Read Across America Day and thanked the school sites for inviting the Board to participate. She stressed the importance of reading because reading makes wonderful writers and thinkers. She thanked Fullerton Rotary for their donation to the library at Parks Junior High.

Trustee Sugarman- She stated the All the Arts for the All the Kids Foundation has been working with DawnMarie Kotsonis who is the auctioneer for the Pin Auction. She reported the Fullerton Technology Foundation received a little more than \$2,500.00 from Joshua Christopher's Salon in Fullerton for the hair cutting fundraiser held on February 27, 2011. She thanked the school sites for the opportunity to read for Read Across America Day and commented she always enjoys reading in the classroom. Trustee Sugarman attended the State of Education event hosted by the Orange County Department of Education (OCDE) and shared the presentation can be found online at the OCDE website.

Trustee Meyer- She wished Dr. Seuss a happy birthday all the month of March because many school sites have their Read Across America Day scheduled on different days during the month. She read at the following school sites for Read Across America Day: Raymond, Hermosa, Commonwealth, Laguna Road, and Fisler Schools. Trustee Meyer attended Open House Night at Hermosa and Beechwood Schools. She commented on the success of Principal for a Day and how heartwarming it is to hear community members state how impressed they are with education. She stated the Hermosa Drive PTA fundraiser event "Evening Under the Stars" raised approximately \$25,000.00. She attended the State of Education event at OCDE; she thanked Trustee Sugarman and the Fullerton Technology Foundation for the Joshua Christopher's Salon fundraising event; she stated the Fullerton Education Foundation Putting Tournament will be held on May 6, 2011, and encouraged all the Principals to put together a team for the event.

Information from PTA, FETA, CSEA, FESMA

PTA Council – Georgene Bravo – She reported the award winners of the PTA Reflections "Beauty is": Visual Arts- L. Lee (Laguna Road School), Y. Eun Jung (Parks Junior High), and J. Parks (Sunny Hills High School); Photography- A. Lantz (Golden Hill School) and K. Lee (Sunset Lane School); Film Production- M. Sanchez (Troy High School and W. Ruby (Golden Hill School). She stated the PTA National Convention will be held on April 28 through May 1 and they are encouraging all PTA's to attend. Mrs. Bravo shared the Sacramento Safari is coming up and Fullerton Council is sending Beverly Berryman and Shihwa Yuan as representatives for 4th District. She gave a reminder that daylight savings begins on Sunday, March 13. She wished everyone a Happy St. Patrick's Day.

FETA – Karla Turner – She attended a CTA sponsored conference in San Jose. She stated California is 50th in staff-to-student ratios and 43rd in per student spending. She stated young people deserve to be prepared at least as much as their counterparts across the nation. On March 10, 2011, legislators will determine whether California will have a June election to extend taxes for another five years. She urged people to notify their elected officials to invest in schools, students, and the future of California. She distributed copies of California Educator magazine to the Board.

CSEA– Carol Kerns – She reported Al Lacuesta, CSEA President, is recovering from surgery. The CSEA Banquet will be held at the Elks Lodge on May 21, 2011. She stated District colleagues along with CSEA, helped raise \$800.00 in gas gift cards for Deborah Kindstrand, Food Service Assistant, who has been out on medical leave. She was happy to report that four employees were nominated for the Orange County Department of Education Classified Employee of the Year: Juan Fonseca (Social Service Assistant), Carol Kerns (Maintenance and Operations Clerical Assistant II), Martha Roberts (Personnel Technician II) and Synoeun Seang (Instructional Assistant/Special Education). Ms. Kerns stated that CSEA, along with FETA, respectfully requests that the Open Session for the Board Meetings be returned back to 5:30 p.m.

FESMA – Paula Pitluk– She reported that Robert Johnson, Principal at Golden Hill School, and herself would be attending ACSA’s Legislative Day in Sacramento on March 13 and 14. Mrs. Pitluk and Mr. Johnson, along with other administrators, will have an opportunity to meet with assembly member Felipe Fuentes and State Superintendent of Public Instruction Tom Torklaksen. She announced the OCSBA/ACSA Joint Dinner would be held on March 9.

President Thornley announced that item #2b would be addressed at this time. It was then moved by Janny Meyer, seconded by Hilda Sugarman and carried 5-0 to address item #2b at this time.

2b. Hear presentation and approve a “Qualified Certification” for the 2010/2011 Second Interim reporting period of the District’s ability to meet its financial obligations for the current year, but not the two subsequent years, based upon the current State budget.

Dr. Gary Cardinale, Assistant Superintendent of Business Services, presented an overview of the District’s Second Interim Report for 2010/2011. Dr. Cardinale introduced Carleen Chandler, OCDE fiscal advisor, and Ms. Chandler shared with the Board her role as a fiscal advisor and the role of OCDE when a District files a “Qualified Certification” Ms. Chandler’s role is to assist the District in financial advising and not to make any decisions for the Board or for the Superintendent. It was then moved by Beverly Berryman, seconded by Chris Thompson, and carried 5-0 to approve a “Qualified Certification” for the 2010/2011 Second Interim reporting period of the District’s ability to meet its financial obligations for the current year, but not the two subsequent years, based upon the current State budget. *(A copy of the Second Interim presentation can be found at www.fsd.k12.ca.us)*

Information Items

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

Approve Minutes

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the Special meeting on February 4, 2011 and the minutes of the Regular meeting on February 22, 2011.

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

Consent Items

Moved by Beverly Berryman, seconded by Janny Meyer, and carried 5-0 to approve all consent items. President Thornley commented on item #1b.

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 E22C0114 through E22C0124, E22D0421 through E22D0453, E22M0129 through E22M0135, E22R0533 through E22R0560, E22S0022, E22T0028, E22V0078 through E22V0081, and E22X0340 through E22X0344 for the 2010/2011 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 130690 through 130764 for the 2010/2011 school year.

1e. Approve/Ratify warrants numbered 77094 through 77315 for the 2010/2011 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8115 through 8151 for the 2010/2011 school year.

1g. Approve Early Intervention for School Success (EISS) grant application for preschool and early primary teacher training at Commonwealth and Pacific Drive Schools for 2011/2012 and 2012/2013.

1h. Approve Early Intervention for School Success (EISS) Independent Contractor Agreement between Fullerton School District and Martha Anderson for a workshop to be held at Orangethorpe School on April 4, 2011.

1i. Approve/Ratify warrants numbered 1070 through 1072 for the 2010/2011 school year (District 40, Van Daele).

1j. Approve/Ratify warrants numbered 1108 through 1110 for the 2010/2011 school year (District 48, Amerige Heights).

1k. Approve Clinical Affiliation Agreement between Fullerton School District and Orange Coast College to commence April 7, 2011 through March 1, 2016.

1l. Approve Certificated non re-elect notices.

1m. Approve Independent Contractor Agreement with Dr. Loretta Donovan and Dr. Tim Green for evaluation of the Laptops for Learning Program.

Discussion/Action Items

2a. Approve Fullerton School District's successor agreement (2011/2012, 2012/2013, and 2013/2014) proposal to negotiate with Fullerton Elementary Teachers Association (FETA).

Mark Douglas, Assistant Superintendent of Personnel Services, shared the public and Board had an opportunity to view the District's proposal to FETA at the February 22, 2011, Board meeting and no input was received to change or modify any part of the proposal. He stated FETA recently submitted their proposal request to the District and FETA's proposal request will be "sunshined" at the March 22, 2011, Board Meeting. It was then moved by Hilda Sugarman, seconded by Beverly Berryman, and carried 5-0 to approve Fullerton School District's successor agreement (2011/2012, 2012/2013, and 2013/2014) proposal to negotiate with Fullerton Elementary Teachers Association (FETA)

Board Agenda #2b previously addressed.

2b. Hear presentation and approve a "Qualified Certification" for the 2010/2011 Second Interim reporting period of the District's ability to meet its financial obligations for the current year, but not the two subsequent years, based upon the current State budget.

2c. Approve 2011 California School Boards Association (CSBA) Delegate Assembly Election candidates.

Moved by Beverly Berryman, seconded by Janny Meyer and carried 4-0 (Trustee Thompson abstained) to approve the 2011 California School Boards Association (CSBA) Delegate Assembly Election candidates: Bonnie P. Castrey (Huntington Beach Unified School District), Judy Edwards (Fountain Valley School District), Karin M. Freeman (Placentia Yorba Linda Unified School District), Celia Jaffe (Huntington Beach City Elementary School District), Sue Kuwabara (Irvine Unified School District), Barbara Michel (Buena Park School District), Jose F. Moreno (Anaheim City School District), Jo-Ann Purcell (Westminister School District) and Robert A. Singer (Fullerton Joint Union High School District.)

2d. Approve release of certificated employees' March 15 Notices of possible re-assignment for the 2011/2012 school year.

Mr. Douglas shared with the Board that Education Code requires the District to notify certificated employees of possible release and/or reassignment for the upcoming year. It was then moved by Chris Thompson, seconded by Beverly Berryman, and carried 5-0 to approve release of certificated employees' March 15 Notices of possible re-assignment for the 2011/2012 school year.

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

There were no requests.

Adjournment

President Thornley adjourned the Regular meeting on March 8, 2011 at 8:15 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, March 22, 2011
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

Public Comments – Policy

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

5:30 p.m.- Recess to Closed Session – Agenda:

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

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

Public Comments – Policy (see above)

Introductions/Recognitions
Maple Alumnae Committee

Superintendent's Report

Information from the Board of Trustees

Information from DELAC, PTA, FETA, CSEA, FESMA

Information Items

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

Approve Minutes

Regular meeting on March 8, 2011

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

Consent Items

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

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered E22B0030, E22C0125 through E22C0138, E22D0454 through E22D0485, E22M0136 through E22M0146, E22R0561 through E22R0589, E22T0029 through E22T0032, E22V0082 through E22V0085, and E22X0345 through E22X0348 for the 2010/2011 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 130765 through 130807, out-of-date sequence purchase order numbered DJ-130007, and processed food and commodity purchase orders numbered GS-130013 and GS-130014 for the 2010/2011 school year.
- 1e. Approve/Ratify warrants numbered 77316 through 77516 for the 2010/2011 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 8152 through 8162 for the 2010/2011 school year.
- 1g. Approve Amendment #1 to the 2010/2011 Service Agreement between Fullerton School District and the Orange County Superintendent of Schools, Orange County Department of Education (OCDE).
- 1h. Approve Agreement for Provision of Educationally-Related Mental Health Services between County of Orange Health Care Agency and Fullerton School District April 1, 2011 through June 30, 2011.
- 1i. Approve Consultant Agreement between New Management, Inc., and the Fullerton School District for an Interactive Discipline Workshop to be presented to teachers at Sunset Lane School on April 27, 2011.
- 1j. Approve State Required Data Elements of School Accountability Report Card (SARC) for grade levels K-8.
- 1k. Approve Agreement between Assistance League of Fullerton and Fullerton School District to provide tutoring/mentoring to students at Commonwealth School beginning September 1, 2011 through June 15, 2012.
- 1l. Adopt Resolutions numbered 10/11-B038 through 10/11-B046 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1m. Adopt Resolution Number 10/11-B40-002 (CFD No. 2000-1, District 40, Van Daele) authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1n. Adopt Resolution Number 10/11-B48-002 (CFD No. 2001-1, District 48, Amerige Heights) authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1o. Declare listed items as surplus, not suitable for school purposes, and authorize District staff to dispose of items at a public auction, or by other means, as allowed by Education Code sections 17545-17555 and 60500-60530.
- 1p. Approve/Ratify Classified Personnel Report.

Administrative Reports

- 2a. "Sunshine" Fullerton Elementary Teachers Association's (FETA) successor agreement (2011/2012) proposal to negotiate with Fullerton School District.

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

Recess to Closed Session – Agenda:

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

Report from Closed Session

Adjournment

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

CONSENT ITEM

DATE: March 22, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s).

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 MARCH 22, 2011**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Jean An	Substitute Teacher	Employ	100	02/23/11
Katherine Aniol	Substitute Teacher	Employ	100	02/24/11
Lisa Flores	Substitute Teacher	Employ	100	02/18/11
Rose Jimenez	Substitute Teacher	Employ	100	02/25/11
Wendy Kelly	Substitute Teacher	Employ	100	02/25/11
Charles Weaver	Substitute Teacher	Employ	100	03/04/11
Katherine Weber	Substitute Teacher	Employ	100	03/04/11
Felicia Zuniga	Substitute Teacher	Employ	100	02/25/11
Gina Cataldo	Program Coordinator II/ Special Services	IV/I (i)	420/255	04/01/11
Aide Zuniga	Kindergarten/Valencia Park	III/2	100	03/04/11

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on March 22, 2011.

Clerk/Secretary

CONSENT ITEM

DATE: March 22, 2011

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

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

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

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

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

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

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

GC:md
Attachment

FULLERTON SCHOOL DISTRICT

Gifts – March 22, 2011

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Acacia	Acacia School PTA	Monetary donation of \$500.00 for the school
Beechwood	Beechwood Foundation (Community Partner)	Monetary donation of \$41,000.00 for STEMS, Readers & Writers Workshop, Experiential Learning
Beechwood	Miller's Automotive (Community Partner)	Monetary donation of \$21.73 for general supplies/technology
Fern Drive	Randy Brown (Parent)	Monetary donation of \$45.00 for the school
Fern Drive	Complete Balance Chiropractic (Community Partner)	Monetary donation of \$100.00 for the school
Fern Drive	Fern Drive PTA	Monetary donation of \$5,000.00 for math and music programs
Fern Drive	Ju Oh (Parent)	Monetary donation of \$75.00 for the school
Fern Drive	Lifetouch Studios (Community Partner)	Monetary donation of \$419.00 for the school
Fern Drive	Potter's Community Church (Community Partner)	Monetary donation of \$156.00 for the school
Fern Drive	Fern Drive PTA	Monetary donation of \$2,700.00 for teacher supply room
Fisler	Anonymous (Parent)	Monetary donation of \$250.00 for Mrs. Bass' 3 rd grade class/technology program
Fisler	Karen Lee (Parent)	Monetary donation of \$100.00 for kindergarten programs/classrooms
Fisler	Apple, Inc. (Community Partner)	Monetary donation of \$500.00 for Apple Tour
Golden Hill	Miller's Automotive (Community Partner)	Monetary donation of \$46.23 for the school
Hermosa	Education Foundation for Orange County Schools (Foundation)	Monetary donation of \$699.80 for instructional materials
Hermosa	Hermosa Drive PTA	Monetary donation of \$120.00 for 6 th Grade Outdoor Education overnight field trip

FULLERTON SCHOOL DISTRICT

Gifts – March 22, 2011

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Ladera Vista	Pacific Life Foundation (Community Partner)	Monetary donation of \$1,500.00 for technology training
Laguna Road	Wells Fargo Foundation Gift Matching Program (Community Partner)	Monetary donation of \$231.00 for classroom enrichment for grades 3, 4, 6
Laguna Road	MedCoast MedServices, Inc. (Community Partner)	Monetary donation of \$150.00 for Outdoor Science Camp
Nicolas	Nicolas JHS PTA	Monetary donation of \$1,534.87 for physical education ASB account
Orangethorpe	Fullerton Host Lions Club (Community Partner)	Monetary donation of \$900.00 for the school
Pacific Drive	Miller's Automotive (Community Partner)	Monetary donation of \$34.97 for Student Council/ASB
Parks	Fullerton Education Foundation (Community Partner)	Monetary donation of \$1,500.00 for the school
Parks	Shu & Marina Lee (Parents)	Monetary donation of \$50.00 for emergency backpack
Parks	J. Scott Sellens, D.D.S., Inc. (Parent)	Monetary donation of \$90.00 for emergency backpack
Raymond	Raymond PTA	Monetary donation of \$1,275.00 for All the Arts for All the Kids
Rolling Hills	Wells Fargo Community Support (Community Partner)	Monetary donation of \$50.00 for ASB technology
Valencia Park	Valencia Park PTA	Monetary donation of \$5,000.00 for school field trips.

CONSENT ITEM

DATE: March 22, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director of Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED E22B0030, E22C0125 THROUGH E22C0138, E22D0454 THROUGH E22D0485, E22M0136 THROUGH E22M0146, E22R0561 THROUGH E22R0589, E22T0029 THROUGH E22T0032, E22V0082 THROUGH E22V0085, AND E22X0345 THROUGH E22X0348 FOR THE 2010/2011 FISCAL YEAR

Background: Purchase orders are issued by school districts to purchase goods and services from merchants and contractors. Any purchase orders included in the number range listed, but excluded in the Purchase Order Detail Report, are purchase orders that have either been canceled or changed in some manner and appear in the other sections of this report entitled Purchase Order Detail – Canceled Purchase Orders, or Purchase Order Detail – Change Orders. The subject purchase orders have been issued since the report presented at the last Board Meeting.

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

Rationale: Expenditures for the District must be approved by the Board of Trustees per Board Policy 3000(b), Roles of Board of Trustees.

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered E22B0030, E22C0125 through E22C0138, E22D0454 through E22D0485, E22M0136 through E22M0146, E22R0561 through E22R0589, E22T0029 through E22T0032, E22V0082 through E22V0085, and E22X0345 through E22X0348 for the 2010/2011 fiscal year.

GC:SS:md
 Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/22/2011

FROM 02/15/2011 TO 02/28/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22B0030	HOLT MCDOUGAL	2,580.26	2,580.26	0138055103 4100	Instructional Material K 8 / Textbooks
E22C0125	ORANGE CNTY DEPARTMENT OF EDUC	30.00	30.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
E22C0126	ORANGE CNTY DEPARTMENT OF EDUC	420.00	420.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0127	NORTH AMERICAN REGGIO EMILIA A	1,700.00	1,700.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
E22C0128	ORANGE CNTY DEPARTMENT OF EDUC	3,265.00	3,265.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0129	ORANGE CNTY DEPARTMENT OF EDUC	80.00	80.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
E22C0130	TURN THE PAGE PRESS INC	1,400.00	1,400.00	0100000000 9330	Unrestricted / Prepaid Expenditures
E22C0131	WESTERN PSYCHOLOGICAL SERVICES	2,700.00	2,700.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0132	CALIFORNIA SCHOOL NURSES ORGAN	84.00	84.00	1231852101 5210	Pre K Family Literacy Instr / Conferences and Meetings
E22C0133	ORANGE CNTY DEPARTMENT OF EDUC	15.00	15.00	1231852101 5210	Pre K Family Literacy Instr / Conferences and Meetings
E22C0134	ORANGE CNTY DEPARTMENT OF EDUC	150.00	150.00	0109723109 5210	Suppl Grant Support Parks / Conferences and Meetings
E22C0135	ORANGE CNTY DEPARTMENT OF EDUC	30.00	30.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0136	ORANGE CNTY DEPARTMENT OF EDUC	55.00	55.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
E22C0137	ORANGE CNTY DEPARTMENT OF EDUC	600.00	45.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
			555.00	0121736101 6410	Title II Tchr Qlty St Juliana / New Equip Less Than
E22C0138	ORANGE CNTY DEPARTMENT OF EDUC	75.00	75.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22D0454	LAKESHORE LEARNING	691.11	691.11	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
E22D0455	GORM INC	169.00	72.43	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
			24.14	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			72.43	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
E22D0456	SPRINT PCS	15.50	15.50	0109712279 4350	Supp Grant Supp Admin Common / Materials and Supplies
E22D0457	ALLSTATE SIGN AND PLAQUE CORP	175.67	175.67	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22D0458	KAPLAN SCHOOL SUPPLY	283.96	283.96	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22D0459	ICEMAN INC, THE	2,126.07	2,126.07	0109922101 4310	SSOAR Pacific Dr Discretionary / Materials and Supplies
E22D0460	APPLE COMPUTER INC.	371.93	371.93	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/22/2011

FROM 02/15/2011 TO 02/28/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0461	SOPRIS WEST	299.14	299.14	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
E22D0462	GOV CONNECTION	108.53	108.53	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
E22D0463	READ NATURALLY	140.12	140.12	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
E22D0464	GOV CONNECTION	3,398.44	3,398.44	0110216109 4310	Instruction Hermosa Drive DC / Materials and Supplies
E22D0465	AMAZON.COM	21.53	21.53	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
E22D0466	EARTHQUAKE MANAGEMENT	2,187.34	2,187.34	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
E22D0467	LONE KID SCREEN PRINTING	318.63	318.63	0111623101 4310	Parks Made in the Shade Instr / Materials and Supplies Instr
E22D0468	RENZULLI LEARNING SYSTEMS LLC	1,500.00	1,500.00	0130410103 4310	SLIP Instruction Acacia / Materials and Supplies Instr
E22D0469	SUPPLY MASTER	161.65	161.65	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
E22D0470	AMAZON.COM	188.81	188.81	0107527101 4310	District Donation Instr Sunset / Materials and Supplies Instr
E22D0471	ASSOCIATION FOR SUPERVISION CUR	61.63	61.63	0111717109 4310	Hourly Intervention Ladera Vis / Materials and Supplies
E22D0472	ASSOCIATION FOR SUPERVISION CUR	26.07	26.07	0111717109 4310	Hourly Intervention Ladera Vis / Materials and Supplies
E22D0473	ROCKET SCIENCE MEDIA CORP	522.00	522.00	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Instr
E22D0474	CDW.G	476.98	476.98	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
E22D0475	CCS PRESENTATION SYSTEMS INC	2,447.09	2,447.09	0130210101 5640	Econ Impact Aid Acacia / Repairs by Vendors
E22D0476	COSTUMER, THE	770.58	770.58	0110217119 4310	LV Productions / Materials and Supplies Instr
E22D0477	NASCO WEST INC	1,444.20	1,444.20	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
E22D0478	ANSMAR PUBLISHERS INC	1,181.59	1,181.59	0130416103 4310	SLIP Instruction Hermosa Drive / Materials and Supplies
E22D0479	CDW.G	956.76	956.76	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
E22D0480	GOV CONNECTION	29.10	29.10	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22D0481	DAISY IT	271.88	271.88	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
E22D0482	DAISY IT	391.24	391.24	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
E22D0483	APPLE COMPUTER INC.	249.04	249.04	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22D0484	INNOVATIVE SIGNS	537.45	537.45	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/22/2011

FROM 02/15/2011 TO 02/28/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0485	DAISY IT	460.97	460.97	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
E22M0136	ENKO SYSTEMS INC	760.36	760.36	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22M0137	WESTERN STATES GLASS	62.10	62.10	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0138	MALCOLITE CORPORATION	213.47	213.47	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0139	LOWES HIW INC	19.58	19.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0140	B AND M LAWN GARDEN	485.03	485.03	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
E22M0141	M DAVIS PLUMBING AND	5,250.00	5,250.00	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
E22M0142	M DAVIS PLUMBING AND	1,835.00	175.00	1453311859 5805	Deferred Maint Fac Beechwood / Consultants
			610.00	1453317859 5805	Deferred Maint Fac Ladera Vsta / Consultants
			175.00	1453318819 5805	Deferred Maint Laguna Road / Consultants
			175.00	1453322859 5805	Deferred Maint Fac Pacific Dr / Consultants
			175.00	1453325819 5805	Deferred Maint Richman School / Consultants
			175.00	1453326819 5805	Deferred Maint Rolling Hills / Consultants
			175.00	1453327819 5805	Deferred Maint Sunset Lane / Consultants
			175.00	1453329859 5805	Deferred Maint Fac Woodcrest / Consultants
E22M0143	SADDLEBACK CONSTRUCTION SPECIA	140.00	140.00	0153453819 4363	Vandalism / Materials and Supplies Repairs
E22M0144	JOHN LISEE PUMP	989.63	989.63	1453323819 5640	Deferred Maint Parks Jr High / Repairs by Vendors
E22M0145	PRECISION FENCE	670.00	670.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22M0146	M DAVIS PLUMBING AND	2,650.00	2,650.00	1453321819 5640	Deferred Maint Orangethorpe / Repairs by Vendors
E22R0561	SCHINDELE, VICKI	2,800.00	2,800.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
E22R0562	MISSION SAN JUAN CAPISTRANO	682.00	682.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
E22R0563	READ NATURALLY	1,087.52	1,087.52	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits
E22R0564	WESTERN PSYCHOLOGICAL SERVICES	1,605.50	1,157.81	0124154392 4310	ARRA IDEA Basic Pupil Enhance / Materials and Supplies
			447.69	0124954101 4310	ARRA IDEA Presch B619 Instr / Materials and Supplies
E22R0565	SUPER DUPER PUBLICATIONS	189.07	189.07	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
E22R0566	LINGUI SYSTEMS INC	143.39	143.39	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/22/2011

FROM 02/15/2011 TO 02/28/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22R0567	OFFICE DEPOT BUSINESS SERVICE	143.51	143.51	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0568	RENAISSANCE LEARNING INC	5,011.75	5,011.75	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
E22R0569	OFFICE DEPOT BUSINESS SERVICE	26.05	26.05	0152258749 4350	Personnel Commission Discret / Materials and Supplies
E22R0570	HOUGHTON MIFFLIN COMPANY	807.47	807.47	0121352101 4100	ARRA Title I Dist Instruction / Textbooks
E22R0571	COCKERILL, HEIDI ANN	2,424.38	2,424.38	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
E22R0572	TOGO'S	700.00	700.00	0109555271 4350	Beckman Science Administration / Materials and Supplies
E22R0573	CHAMPLIN, BRANDY	131.69	131.69	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
E22R0574	SUPPLY MASTER	968.33	367.97	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
			125.90	0140155239 4350	Curriculum Development Discret / Materials and Supplies
			116.21	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
			116.17	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
			242.08	0152055779 4350	Education Services Discret / Materials and Supplies Office
E22R0575	PATTERSON MEDICAL	361.78	361.78	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
E22R0576	MONTOYA, KRISTIN	142.78	142.78	0111617101 4310	Donations Instr Ladera Vista / Materials and Supplies Instr
E22R0577	AMAZON.COM	93.40	93.40	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0578	E L ACHIEVE	65,642.70	20,000.00	0121352101 4310	ARRA Title I Dist Instruction / Materials and Supplies Instr
			854.70	0122410101 4310	Title III Limited Engl Acacia / Materials and Supplies Instr
			1,235.00	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Inst
			3,420.00	0122429101 4310	Title III Ltd Engl Woodcrest / Materials and Supplies Instr
			22,700.00	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
			3,500.00	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
			1,000.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
			1,343.00	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies
			4,000.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
			3,400.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
			2,000.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
			2,000.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			190.00	0134526101 4310	English Lang Acq Prg Rolling H / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/22/2011

FROM 02/15/2011 TO 02/28/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22R0579	WHISNANT, KAREN	69.80	69.80	0130210101 4310	Econ Impact Aid Acacia / Materials and Supplies Instr
E22R0580	AMAZON.COM	228.59	228.59	0130252271 4200	Econ Impact Aid Sch Admin Dist / Books Other Than
E22R0581	CALIFORNIA INSTITUTE FOR SCHOO	200.00	200.00	0130252271 5210	Econ Impact Aid Sch Admin Dist / Conferences and
E22R0582	BREWER, KIM	260.63	260.63	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
E22R0583	LEARNING A TO Z	1,133.18	1,133.18	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22R0584	SUPER DUPER PUBLICATIONS	61.99	61.99	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
E22R0585	ACADEMIC THERAPY PUBLISHERS	940.50	940.50	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
E22R0586	WESTERN PSYCHOLOGICAL SERVICES	267.19	267.19	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
E22R0587	ALL THE ARTS FOR ALL THE KIDS	12,000.00	12,000.00	0107557101 4310	District Donation Instruction / Materials and Supplies Instr
E22R0588	FULLERTON EDUCATIONAL FOUNDATI	12,000.00	12,000.00	0107557101 4310	District Donation Instruction / Materials and Supplies Instr
E22R0589	FULLERTON EXCELLENCE IN	12,000.00	12,000.00	0107557101 4310	District Donation Instruction / Materials and Supplies Instr
E22T0029	APPLE COMPUTER INC.	1,198.20	1,198.20	0156656369 6450	Transportation Special Ed DC / Repl Equip Less Than
E22T0030	ANCHOR MUFFLER AND AUTO SERVIC	210.50	130.50	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			80.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
E22T0031	FULLERTON FIRE DEPARTMENT	108.00	54.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			54.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
E22T0032	PARKHOUSE TIRE INC	95.16	95.16	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
E22V0082	APPLE COMPUTER INC.	3,546.46	254.48	0111929101 4310	Phelps Grant Woodcrest / Materials and Supplies Instr
			3,291.98	0111929101 6410	Phelps Grant Woodcrest / New Equip Less Than \$10,000
E22V0083	HOWARD INDUSTRIES INC	651.41	651.41	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
E22V0084	MACGILL AND COMPANY	4,308.13	4,308.13	0125554341 6410	LEA Medi Cal Reimb Health Svcs / New Equip Less Than
E22V0085	APPLE COMPUTER INC.	24,935.29	609.30	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
			16,199.97	0130226101 6450	Econ Impact Aid Rolling Hills / Repl Equip Less Than
			138.00	0130226271 4350	Econ Impact Aid Admin RH / Materials and Supplies
			58.03	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 03/22/2011

FROM 02/15/2011 TO 02/28/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22V0085	*** CONTINUED ***				
			7,929.99	0130426103 6450	SLIP Instruction Rolling Hills / Repl Equip Less Than
E22X0345	DISCOUNT DANCE SUPPLY	1,835.00	1,835.00	0110217119 4310	LV Productions / Materials and Supplies Instr
E22X0346	COSTCO WHOLESALE	200.00	200.00	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22X0347	STAPLES 025724519	500.00	500.00	0160690371 4350	Food Services / Materials and Supplies Office
E22X0348	SOLIANT HEALTH	25,000.00	25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	Fund 01 Total:	220,067.20			
	Fund 12 Total:	2,162.96			
	Fund 14 Total:	10,724.63			
	Total Amount of Purchase Orders:	232,954.79			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **03/22/2011**

FROM 02/15/2011 TO 02/28/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0071	SOUTHWEST SCHOOL SUPPLY	1,000.00	+500.00	0153050799 4350	Business Administration DC / Materials and Supplies Office
E22X0085	SOUTHWEST SCHOOL SUPPLY	14,000.00	+3,000.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies Instr
E22X0094	SOUTHWEST SCHOOL SUPPLY	13,000.00	+2,000.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies Instr
E22X0176	SOUTHWEST SCHOOL SUPPLY	13,816.12	+3,000.00	0130211101 4310	Econ Impact Aid Beechwood / Materials and Supplies Instr
E22X0266	SOURCEGRAPHICS	2,619.00	+619.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
E22X0277	COSTCO WHOLESALE	6,000.00	+3,000.00	0132952101 4347	Aftr Schl Ed Sfty Grt Cohort 6 / Preschool Food
E22Y0026	TRANSPORTATION CHARTER	28,000.00	+10,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agency
E22Z0005	CARRANZA, CHRIS	1,500.00	+500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22Z0048	ROTO ROOTER	14,000.00	+5,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
Fund 01 Total:			27,619.00		
Total Amount of Change Orders:			27,619.00		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

03/22/2011

FROM 02/15/2011 TO 02/28/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0325	DIAMOND TROPHY AND ENGRAVING	89.18	89.18	2167150851 4350	Facilities Improvement / Materials and Supplies Office
E22R0194	M G DISPOSAL SYSTEMS	68.64	68.64	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
E22R0247	M G DISPOSAL SYSTEMS	210.00	210.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
	Fund 01 Total:	278.64			
	Fund 21 Total:	89.18			
	Total Amount of Purchase Orders:	367.82			

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/22/2011

FROM 02/15/2011 TO 02/28/2011

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/22/2011

FROM 02/15/2011 TO 02/28/2011

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

03/22/2011

FROM 02/15/2011 TO 02/28/2011

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

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/22/2011

FROM 02/15/2011 TO 02/28/2011

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/22/2011

FROM 02/15/2011 TO 02/28/2011

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

03/22/2011

FROM 02/15/2011 TO 02/28/2011

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

CONSENT ITEM

DATE: March 22, 2011

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

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

PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services

SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS NUMBERED 130765 THROUGH 130807, OUT-OF-DATE SEQUENCE PURCHASE ORDER NUMBERED DJ-130007, AND PROCESSED FOOD AND COMMODITY PURCHASE ORDERS NUMBERED GS-130013 AND GS-130014 FOR THE 2010/2011 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated February 15, 2011 through February 28, 2011, contains purchase orders numbered 130765 through 130807, out-of-date sequence purchase order numbered DJ-130007, and processed food and commodity purchase orders numbered GS-130013 and GS-130014 for the 2010/2011 school year totaling \$330,813.95.

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 130765 through 130807, out-of-date sequence purchase order numbered DJ-130007, and processed food and commodity purchase orders numbered GS-130013 and GS-130014 for the 2010/2011 school year.

GC:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
02-15-11 through 02-28-11

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
2/4/2011	DJ Co-ops	DJ-130007	Commodity	1,782.00
Processed Food & Commodity P.O.'s				
2/15/2011	Gold Star Foods	GS-130013	Commodity	369.07
2/25/2011	Gold Star Foods	GS-130014	Commodity	768.20
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				1,782.00
Total Processed Food & Commodity P.O.'s				1,137.27
Total Purchase Orders from Purchase Order Detail Report				327,894.68
TOTAL PURCHASE ORDERS				\$ 330,813.95

Purchase Orders - Detail

Fullerton School District

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Fullerton School District	130765	2/15/2011	2/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated Payroll 7B & 8A Payroll		180,000.0000	\$180,000.00
1	ea	1	Estimated District Expense		\$13,000.0000	\$13,000.00
				Sales Tax:		\$0.00
				P.O. Total:		\$193,000.00
				Vendor Total:		\$193,000.00

Swift Produce	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130767	2/17/2011	2/22/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	999030	Apple, red 150/case #50309(Washington)		\$29.9500	\$59.90
1	each	999071	Cantaloupe, each #55007		\$2.9500	\$2.95
1	each	999099	Honeydew melon #56007		\$3.7500	\$3.75
1	each	999070	Pineapple, each #59107		\$4.7500	\$4.75
18	case	999055	Tangerine, large #59359 or #59389 150/case		\$29.9500	\$539.10
2	each	999006	Cucumber, Each #15507		\$1.2900	\$2.58
4	each	999059	Pepper, red bell #23507		\$1.4500	\$5.80
1	pound	27108	Tomato 4/5 pound		\$3.7900	\$3.79
1	case	999132	Apples, Green# 52109 Small Case		\$32.9500	\$32.95
15	lb	999213	Lettuce, shredd 3/8 #39458 lb		\$1.6900	\$25.35
10	lb	999216	Salad, 4-way #39928 lb		\$1.6900	\$16.90
10	lb	999203	Broccoli florets #31608 lb		\$3.8900	\$38.90
10	lb	999208	Carrot coin, bulk #33258		\$1.7900	\$17.90
30	lb	999240	Jicama sticks, #38158		\$1.9900	\$59.70
5	lb	999265	Stir Fry Mix 10#, #49908		\$2.6400	\$13.20
23	case	999130	Banana, #54709 Petite green tip		\$20.9000	\$480.70
10	case	999268	Veggie/Bag (Broc&Carrot) #97609 50/Cs		\$16.4500	\$164.50
6	each	18707	Leeks each		\$2.5000	\$15.00
4	each	15907	Daicon, Chinese each		\$1.9500	\$7.80
2	each	19804	Watercress bunch		\$1.3500	\$2.70
3	gal	607	Grapefruit sections, gallon		\$12.9500	\$38.85
				Sales Tax:		\$0.00
				P.O. Total:		\$1,537.07

Swift Produce	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130768	2/17/2011	2/23/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	999087	Kiwi, #56289 108/case		\$28.9500	\$28.95
2	case	999084	Pears, #58939, 135 count		\$35.9500	\$71.90
2	case	999055	Tangerine, large #59359 or #59389 150/case		\$29.9500	\$59.90
1	each	18157	Jicama, each		\$1.0000	\$1.00
1	each	999005	Cilantro #14907		\$0.6500	\$0.65
1	lb	999119	Onions, red #22008		\$2.2900	\$2.29
15	lb	999216	Salad, 4-way #39928 lb		\$1.6900	\$25.35
2	lb	27108	Tomato 4/5 pound		\$3.7900	\$7.58
10	lb	999203	Broccoli florets #31608 lb		\$3.8900	\$38.90
5	lb	999209	Cauliflower florettes #33508 lb		\$3.7900	\$18.95
15	lb	999208	Carrot coin, bulk #33258		\$1.7900	\$26.85
15	lb	999210	Celery sticks #33808		\$2.6900	\$40.35
5	lb	999217	Salad, Health Mix #40018		\$1.6900	\$8.45
15	lb	999240	Jicama sticks, #38158		\$1.9900	\$29.85
5	lb	999238	Zucchini, sliced #46808		\$2.9900	\$14.95
45	lb	999117	Fajita Mix #49928		\$3.3400	\$150.30
				Sales Tax:		\$0.00
				P.O. Total:		\$526.22

Purchase Orders - Detail

Fullerton School District

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130769	2/17/2011	2/24/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	999113	Apples, green #52239 100/case	\$31.9500	\$31.95	
1	case	999053	Apples, red #50709 100/case	\$31.9500	\$31.95	
1	case	999118	Cantaloupe #55019 12/case	\$23.9500	\$23.95	
1	case	999050	Honeydew melon #56009 5/case	\$20.9500	\$20.95	
1	case	999038	Grape, red #55909	\$38.9500	\$38.95	
1	case	999047	Strawberry #59559 12/1 pint/case	\$23.9500	\$23.95	
1	case	999128	Pineapple, #59109 5/case	\$21.9500	\$21.95	
1	case	999055	Tangerine, large #59359 or #59389 150/case	\$29.9500	\$29.95	
6	each	999120	Lettuce, green leaf #19407	\$1.7900	\$10.74	
1	lb	999106	Zucchini, whole #26808	\$2.4900	\$2.49	
5	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$1.6900	\$8.45	
5	lb	999216	Salad, 4-way #39928 lb	\$1.6900	\$8.45	
10	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$17.90	
5	lb	999238	Zucchini, sliced #46808	\$2.9900	\$14.95	
5	case	999261	Carrot sticks, #32959 200/1.6oz/case	\$21.9800	\$109.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$396.48
Swift Produce	130770	2/17/2011	2/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$1.6900	\$16.90	
10	lb	999216	Salad, 4-way #39928 lb	\$1.6900	\$16.90	
10	lb	999203	Broccoli florets #31608 lb	\$3.8900	\$38.90	
5	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$8.95	
10	lb	999205	Carrot stix 2 #32808	\$1.7900	\$17.90	
2	case	999261	Carrot sticks, #32959 200/1.6oz/case	\$21.9800	\$43.96	
					Sales Tax:	\$0.00
					P.O. Total:	\$143.51
Swift Produce	130777	2/23/2011	2/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$59.90
Swift Produce	130778	2/23/2011	3/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$59.90
Swift Produce	130779	2/23/2011	3/2/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$59.90
Swift Produce	130780	2/23/2011	3/3/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$59.90
Swift Produce	130781	2/23/2011	3/4/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$59.90

Purchase Orders - Detail

Fullerton School District

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130781	2/23/2011	3/4/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
2	case	999030	Apple, red 150/case #50309(Washington)			\$29.9500 \$59.90
					Sales Tax:	\$0.00
					P.O. Total:	\$59.90
					Vendor Total:	\$2,902.78
Gold Star Foods	130766	2/16/2011	2/18/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
20	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.			\$73.4000 \$1,468.00
					Sales Tax:	\$0.00
					P.O. Total:	\$1,468.00
Gold Star Foods	130773	2/17/2011	2/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
30	case	55057	Chicken Pty Hot&Spicy Tyson,144/cs, GS#401608			\$42.5600 \$1,276.80
20	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356			\$51.6500 \$1,033.00
27	case	30325	Bread Stick Bosco 7" w/mozz,108/cs, GS#400210			\$30.8400 \$832.68
					Sales Tax:	\$0.00
					P.O. Total:	\$3,142.48
Gold Star Foods	130803	2/24/2011	3/18/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
3	case	55105	Eggs Diced SunnyFresh, 4/5# bag, GS#401542			\$22.7399 \$68.22
					Sales Tax:	\$0.00
					P.O. Total:	\$68.22
					Vendor Total:	\$4,678.70
P & R Paper Supply Company, Inc.	130774	2/17/2011	2/18/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
49	case	82302	Puncture Kit(Sporkette) Nutri-bon 3608P 1M/case			\$11.2500 \$551.25
					Sales Tax:	\$0.00
					P.O. Total:	\$551.25
					Vendor Total:	\$551.25
ASR Food Distributors, Inc.	130806	2/24/2011	3/11/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
2	case	56401	Burrito,Bean & Beef W Wheat Los Cabos#93540CN IW			\$39.7900 \$79.58
					Sales Tax:	\$0.00
					P.O. Total:	\$79.58
					Vendor Total:	\$79.58
Campus Foods	130772	2/17/2011	3/3/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost

Purchase Orders - Detail

Fullerton School District

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Campus Foods		130772	2/17/2011	3/3/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
36	case	3005	Cereal, Cocoa Puffs Red/Sugar GenMills 96/case	\$21.8900	\$788.04		
60	case	4312	Catsup Packet, Hollens #6766 1000/9gm	\$14.3000	\$858.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,646.04
Campus Foods		130804	2/24/2011	3/3/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15	case	4301	Mayonnaise, Packet, Hollens # 6666 200/9mg.	\$5.6400	\$84.60		
8	case	3072	Cereal, Granola Lowfat Mal-O-Meal 4/50oz.	\$32.9600	\$263.68		
36	case	3001	Cereal, Trix GenMills Red Sugar 96/case	\$21.8900	\$788.04		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,136.32
Campus Foods		130805	2/24/2011	3/10/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
36	case	3002	Cereal, CinnaToast Red Sugar GenMills 96/case	\$21.8900	\$788.04		
8	case	8082	Fruit Stick, Wildberry, #1007903 Dakota 400's	\$102.5000	\$820.00		
8	case	8084	Fruit Stick Strawberry#1007907 Dakota 400/.7oz/case	\$102.5000	\$820.00		
8	case	8087	Fruit Stick SourApple#1008637 Dakota 400/.7oz/case	\$102.5000	\$820.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,248.04
						Vendor Total:	\$6,030.40
Swisher		130771	2/17/2011	2/17/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	case	70018	Pot and Pan Platinum 2.5 gal.	\$55.9500	\$1,678.50		
						Sales Tax:	\$146.87
						P.O. Total:	\$1,825.37
Swisher		130775	2/17/2011	2/17/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Repair Kit for Dishmachine	\$70.8000	\$70.80		
						Sales Tax:	\$6.20
						P.O. Total:	\$77.00
						Vendor Total:	\$1,902.36 1,902.37
Hollandia Dairy		130782	2/24/2011	3/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$372.80		
3000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$525.90		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$127.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$105.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$115.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,524.20

Purchase Orders - Detail

Fullerton School District

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers	
Hollandia Dairy	130783	2/24/2011	3/1/2011				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864			\$372.80	
3000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753			\$525.90	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1270			\$127.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1055			\$105.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155			\$115.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095			\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000			\$168.00	
							Sales Tax:	\$0.00
							P.O. Total:	\$1,524.20
Hollandia Dairy	130784	2/24/2011	3/1/2011				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864			\$932.00	
7000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753			\$1,227.10	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1270			\$127.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1055			\$105.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155			\$115.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095			\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000			\$168.00	
							Sales Tax:	\$0.00
							P.O. Total:	\$2,784.60
Hollandia Dairy	130785	2/24/2011	3/1/2011				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864			\$932.00	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753			\$1,753.00	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1270			\$127.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1055			\$105.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155			\$115.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095			\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000			\$168.00	
							Sales Tax:	\$0.00
							P.O. Total:	\$3,310.50
Hollandia Dairy	130786	2/24/2011	3/1/2011				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864			\$932.00	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753			\$1,753.00	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1270			\$127.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1055			\$105.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155			\$115.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095			\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000			\$168.00	
							Sales Tax:	\$0.00
							P.O. Total:	\$3,310.50
Hollandia Dairy	130787	2/24/2011	3/1/2011				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864			\$932.00	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753			\$1,753.00	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1270			\$127.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1055			\$105.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155			\$115.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095			\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000			\$168.00	
							Sales Tax:	\$0.00
							P.O. Total:	\$3,310.50

Purchase Orders - Detail

Fullerton School District

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130787	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,310.50
Hollandia Dairy	130788	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$1,864.00		
15000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$2,629.50		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$254.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$211.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$231.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$219.00		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,576.50
Hollandia Dairy	130789	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$932.00		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$1,402.40		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$127.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$105.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$115.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,959.90
Hollandia Dairy	130790	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$1,864.00		
14000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$2,454.20		
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$152.40		
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$126.60		
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$138.60		
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,035.20
Hollandia Dairy	130791	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$1,864.00		
15000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$2,629.50		
1500	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$190.50		
1500	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$158.25		
1500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$173.25		
1500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$164.25		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,347.75
Hollandia Dairy	130792	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$1,491.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$1,753.00		

Purchase Orders - Detail

Fullerton School District

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130792	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$152.40		
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$126.60		
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$138.60		
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,961.20
Hollandia Dairy	130793	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$1,864.00		
14000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$2,454.20		
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$152.40		
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$126.60		
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$138.60		
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,035.20
Hollandia Dairy	130794	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$1,864.00		
14000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$2,454.20		
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$152.40		
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$126.60		
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$138.60		
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,035.20
Hollandia Dairy	130795	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$932.00		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$1,402.40		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$101.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$84.40		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$92.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,868.40
Hollandia Dairy	130796	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$2,796.00		
13000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$2,278.90		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$127.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$105.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$115.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,700.40

Purchase Orders - Detail

Fullerton School District

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130797	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1864	\$1,491.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1753	\$1,753.00
800	ea	997077	Juice, Orange 4oz #3770			\$0.1270	\$101.60
800	ea	997022	Juice, Apple 4oz #3771			\$0.1055	\$84.40
800	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1155	\$92.40
800	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1095	\$87.60
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070			\$16.8000	\$168.00
Sales Tax:							\$0.00
P.O. Total:							\$3,778.20
Hollandia Dairy	130798	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
7000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1864	\$1,304.80
9000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1753	\$1,577.70
800	ea	997077	Juice, Orange 4oz #3770			\$0.1270	\$101.60
800	ea	997022	Juice, Apple 4oz #3771			\$0.1055	\$84.40
800	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1155	\$92.40
800	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1095	\$87.60
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070			\$16.8000	\$168.00
Sales Tax:							\$0.00
P.O. Total:							\$3,416.50
Hollandia Dairy	130799	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1864	\$1,864.00
13000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1753	\$2,278.90
1000	ea	997077	Juice, Orange 4oz #3770			\$0.1270	\$127.00
1000	ea	997022	Juice, Apple 4oz #3771			\$0.1055	\$105.50
1000	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1155	\$115.50
1000	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1095	\$109.50
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070			\$16.8000	\$168.00
Sales Tax:							\$0.00
P.O. Total:							\$4,768.40
Hollandia Dairy	130800	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1864	\$1,491.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1753	\$1,753.00
800	ea	997077	Juice, Orange 4oz #3770			\$0.1270	\$101.60
800	ea	997022	Juice, Apple 4oz #3771			\$0.1055	\$84.40
800	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1155	\$92.40
800	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1095	\$87.60
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070			\$16.8000	\$168.00
Sales Tax:							\$0.00
P.O. Total:							\$3,778.20
Hollandia Dairy	130801	2/24/2011	3/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.1864	\$1,118.40
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1753	\$1,402.40
800	ea	997077	Juice, Orange 4oz #3770			\$0.1270	\$101.60
800	ea	997022	Juice, Apple 4oz #3771			\$0.1055	\$84.40
800	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1155	\$92.40
800	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1095	\$87.60
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070			\$16.8000	\$168.00

Purchase Orders - Detail

Fullerton School District

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130801	2/24/2011	3/1/2011			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$0.00
				P.O. Total:	\$3,054.80

Hollandia Dairy	130802	2/24/2011	3/1/2011			<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.1864	\$932.00
5000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1753	\$876.50
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1270	\$127.00
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1055	\$105.50
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1155	\$115.50
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00
20	cs	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$7.5080	\$150.16
20	each	997014	Sour Cream 5-LB #2161	\$5.6155	\$112.31
100	case	997093	Yogurt LOL Asstd 4oz 48/case #2185	\$14.9624	\$1,496.24
100	ea	997092	Yogurt Vanilla 32lb #2700	\$29.1372	\$2,913.72
100	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705	\$28.7692	\$2,876.92
30	case	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$420.00
				Sales Tax:	\$0.00
				P.O. Total:	\$10,403.35

Vendor Total: ~~\$92,849.00~~
86,483.70

U.S. Foodservice, Inc.	130807	2/24/2011	3/9/2011			<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
9	cs	4241	Sauce,Bosco Pizza cups #558032 100/case	\$28.0300	\$252.27
1	case	4457	Sugar,Substit Equal 2000	\$28.0800	\$28.08
				Sales Tax:	\$0.00
				P.O. Total:	\$280.35
				Vendor Total:	\$280.35

New Asia, Inc.	130776	2/23/2011	2/23/2011			<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	BLODGETT COMBI BC-20G	\$29,412.0000	\$29,412.00
				Sales Tax:	\$2,573.55
				P.O. Total:	\$31,985.55
				Vendor Total:	\$31,985.55

Show all data where the Order Date is between 2/15/2011 and 2/28/2011

GRAND TOTAL \$327,894.68

CONSENT ITEM

DATE: March 22, 2011

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

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

PREPARED BY: Suwen Su, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 77316 THROUGH 77516 FOR THE 2010/2011 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 77316 through 77516 for the 2010/2011 school year totaling \$1,565,367.82. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,444,828.61
12 Child Development	14,519.32
14 Deferred Maintenance	7,820.59
25 Capital Facilities	733.34
68 Workers' Compensation	24,445.09
81 P C Insurance	73,020.87
Total	\$1,565,367.82

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 77316 through 77516 for the 2010/2011 school year.

GC:SS:md

CONSENT ITEM

DATE: March 22, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 8152 THROUGH 8162 FOR THE 2010/2011 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 8152 through 8162 for the 2010/2011 school year. The total amount presented for approval is \$27,205.85.

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

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

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services warrants numbered 8152 through 8162 for the 2010/2011 school year.

GC:AC:dlh

CONSENT ITEM

DATE: March 22, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Laura S. Rydell, Director, Student Support Services

SUBJECT: APPROVE AMENDMENT #1 TO THE 2010/2011 SERVICE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE)

Background: On August 24, 2010, the Fullerton School District Board of Trustees approved a service agreement for \$5,000.00. The North Orange County Special Education Local Plan Area (SELPA) is under the funding umbrella of the Orange County Department of Education. This service agreement covers consultation services for Occupational Therapy (OT) with Patricia Polcyn, an Occupational Therapist. The Fullerton School District will reimburse OCDE for consultant services provided to start up the District's Occupational Therapy program.

Rationale: Ms. Polcyn helped another district in our SELPA start an Occupational Therapy program and her services were recommended. The SELPA/OCDE contracts and pays for consultation services. The District then reimburses the SELPA/OCDE. Due to staffing shortages, the extent of consultation services needed was greater than anticipated and the amount exceeded the original \$5,000.00 contract. The District had one OT Therapist through November and a second therapist was hired in December. The District Lead OT Therapist was hired in January 2011 and Ms. Polcyn functioned as the Lead up to that point. Some consultation will be needed for the remainder of the year to ensure the Occupational Therapy Department procedures are consistent with other Orange County districts. The amendment revises the original contract with an additional \$4,000.00 for a grand total of \$9,000.00.

Funding: Total cost for the amendment is not to exceed \$4,000.00 and is to be paid from the ARRA IDEA (241) fund.

Recommendation: Approve Amendment #1 to the 2010/2011 Service Agreement between Fullerton School District and the Orange County Superintendent of Schools, Orange County Department of Education (OCDE).

JM:LSR:vr
Attachment

AMENDMENT #1
INCOME AGREEMENT
FULLERTON SCHOOL DISTRICT

The AGREEMENT entered into July 1, 2010, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and the Fullerton School District, 1401 West Valencia Drive, Fullerton, California 92833, hereinafter referred to as DISTRICT, is hereby amended as follows:

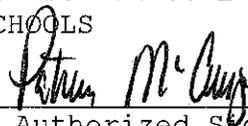
1.0 Section 3.0 COMPENSATION shall be amended to read as follows: DISTRICT agrees to pay SUPERINTENDENT the sum of Nine thousand dollars (\$9,000.00). Reimbursement shall be made at the rate of Eighty dollars (\$80.00) per hour. Payment shall be mailed to: Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626-9050, or at such other place as SUPERINTENDENT may designate in writing.

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

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: March 7, 2011

CONSENT ITEM

DATE: March 22, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura S. Rydell, Director, Student Support Services
SUBJECT: **APPROVE AGREEMENT FOR PROVISION OF EDUCATIONALLY-RELATED MENTAL HEALTH SERVICES BETWEEN COUNTY OF ORANGE HEALTH CARE AGENCY AND FULLERTON SCHOOL DISTRICT APRIL 1, 2011 THROUGH JUNE 30, 2011**

Background: Although multiple lawsuits are being litigated, one has been ruled on in favor of the Governor's right to suspend the mandate for AB3632 mental health services for special education students. There has been a tentative agreement reached between County of Orange Health Care Agency and the Orange County Department of Education regarding reimbursement for services for the remainder of this school year. This agreement must be approved by each District's governing Board in order to ensure no break in services to students.

Rationale: The tentative agreement will be beneficial to districts since districts do not have access to the same reimbursement rate from Medi-Cal as does County of Orange Health Care Agency. District staff does not presently have the expertise to administer medication or provide counseling at residential treatment centers. Present law requires the pass-through of federal funds to County of Orange Health Care Agency for the provision of mental health services. Existing law does not allow school districts to utilize IDEA funds designated for mental health services using its own employees or contracting out with other organizations.

Funding: The estimated cost is \$34,371.00 that will need to be reimbursed to County of Orange Health Care Agency for the remainder of the school year. Special education budget #0142054201-5801 will be used.

Recommendation: Approve Agreement for Provision of Educationally-Related Mental Health Services between County of Orange Health Care Agency and Fullerton School District April 1, 2011 through June 30, 2011.

JM:LSR:vr
Attachment

1 WHEREAS, on October 8, 2010, California Governor Arnold Schwarzenegger ("Governor")
2 exercised the line-item veto in relation to Item 8885-295-0001 of the Budget Act for fiscal year 2010-11
3 by deleting \$132,941,000 in appropriations scheduled to reimburse local mental health agencies for
4 costs incurred in fiscal years 2004-05 through 2008-09 associated with providing educationally-related
5 mental health services mandated by AB 3632, and in so doing stated "(t)his mandate is suspended";

6 WHEREAS, the Legislature failed to appropriate state funds in the approximate amount of
7 \$70 million required by Welfare and Institutions Code section 18355 necessary to pay counties for the
8 board and care costs for seriously emotionally disturbed students;

9 WHEREAS, there are three lawsuits pending in the courts regarding the Governor's veto of the
10 \$132,941,000;

11 WHEREAS, the Judge in the case of *County of Sacramento, et al., v. State of California, et al.*,
12 Sacramento Superior Court case Number 34-2010-00090983 issued an Order on February 9, 2011 and
13 found that the state mandate upon counties to provide services pursuant to Welfare and Institutions
14 Code section 18355 (residential board and care costs) is suspended based on the Legislature's failure to
15 fund the program;

16 WHEREAS, the California Court of Appeal, Second Appellate District, Division Three issued a
17 ruling on February 25, 2011 in the case of *California School Boards Association, et al., v. Edmund G.*
18 *Brown Jr., as Governor etc., et al.*, case number B228680 and held that the Governor's veto was
19 properly exercised, and had the legal effect of suspending operation of the mandate;

20 WHEREAS, the Parties to this Agreement are unaware whether appeals will be filed in any of the
21 pending lawsuits and therefore do not know what the final conclusion will be on the subject of the status
22 of the AB 3632 mandate for fiscal year 2010-2011;

23 WHEREAS, the validity of the Governor's suspension of the AB 3632 mandate and the status of the
24 mandate are currently matters of disagreement between the Parties;

25 WHEREAS, on October 29, 2010, the State Superintendent of Public Instruction ("SPI") announced
26 that the California Department of Education ("CDE") will continue to allocate \$76 million in available
27 federal IDEA funds to maintain essential mental health services for students with disabilities despite the
28 Governor's suspension of the AB 3632 mandate and his line-item veto of almost \$133 million in
29 mandate reimbursement for services provided by county mental health agencies;

30 WHEREAS, the SPI stated that the \$76 million to be disbursed by the CDE will ensure mental
31 health services that are included within a student's IEP, pursuant to the IDEA, are appropriately
32 provided during the 2010-11 fiscal year by county mental health agencies consistent with current statute;

33 WHEREAS, the federal IDEA funds are insufficient to entirely fund the AB 3632 services provided
34 by county mental health for the 2010-11 fiscal year;

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1 WHEREAS, in spite of the existing disagreements regarding the status of the AB 3632 mandate,
2 Orange County Department of Education (OCDE) has agreed to pass through fiscal year 2010-2011
3 IDEA funds, as they are received from the State, to reimburse HCA for its provision of educationally-
4 related mental health services until approximately \$12 million in IDEA funds are exhausted;

5 WHEREAS, HCA currently estimates that fiscal year 2010-2011 IDEA funds will be exhausted on
6 March 31, 2011;

7 WHEREAS, the Parties have collaborated and enter in to this AGREEMENT in order to: (1) restate
8 their understanding regarding the transfer of the federal IDEA funds from OCDE to HCA which shall be
9 used exclusively for the purpose of funding mental health services identified within an IEP (excepting
10 residential board and care costs), and for which expenses have been or would be incurred in fiscal
11 year 2010-11, and (2) to outline the Parties understanding regarding how these educationally-related
12 mental health services will be paid after IDEA funds have been exhausted.

13 WHEREAS, the Parties wish to avoid additional litigation and avoid unnecessary expenses;

14 NOW, THEREFORE, based on such recitals, and other mutual considerations and promises herein,
15 the Parties agree as follows:

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1 **I. HCA’S PROVISION OF SERVICES**

2 A. HCA agrees to continue to provide educationally-related mental health services from
3 April 1, 2011 through and including June 30, 2011. Educationally-related mental health services for
4 eligible students may include, but not be limited to attending IEP meetings, assessments, individual
5 therapy, group therapy, collateral services, case management, medication management, and residential
6 placement mental health services (excluding board and care).

7 B. HCA agrees to provide monthly “Student by School District” Reports to DISTRICT to review
8 and validate that HCA’s Integrated Records Information System (“IRIS”) has AB 3632 students
9 documented in the correct district of residence, per the most current IEP found in the county mental
10 health record.

11 C. HCA agrees to provide two “AB 3632 Service Detail” reports to DISTRICT which provide
12 detail of covered mental health services provided to eligible students.

13 D. HCA agrees to seek out and apply for other sources of county, state or federal funding that may
14 be available, including but not limited to, funding from Medi-Cal or the Department of Social Services
15 and consistent with applicable laws. Such funding and/or reimbursement received by HCA for
16 educationally-related mental health services shall offset any amount DISTRICT is required to fund
17 under this Agreement. The accounting of expenditures to DISTRICT shall reflect the costs of services,
18 the amount and payment of any offsets, and the net cost for the reimbursement.

19
20 **II. RESIDENTIAL PLACEMENT AND PAYMENT OF ROOM AND BOARD**

21 During the term of this AGREEMENT, HCA will make recommendations for students requiring
22 residential placement directly to DISTRICT. DISTRICT will be responsible for making payments to
23 residential treatment facilities for the board and care costs of students placed from their district.

24
25 **III. TRANSFER OF IDEA FUNDS FOR AB 3632 SERVICES**
26 **UNTIL IDEA FUNDS ARE EXHAUSTED**

27 OCDE has committed to pass through federal IDEA funds as they are received to HCA for the
28 provision of AB 3632 Services. This amount totals approximately \$12 million for the 2010-2011 fiscal
29 year.

30 A. The transfer of such IDEA funds shall only be for educationally-related mental health services
31 for eligible students.

32 B. HCA will provide a report to OCDE and the School Districts as to when it projects the federal
33 IDEA funds allocated and distributed to OCDE for mental health services for eligible students will be
34 exhausted. Current estimates suggest that these IDEA funds will be exhausted on March 31, 2011. The
35 Parties anticipate HCA will distribute this report on or before March 4, 2011.

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1 **IV. REIMBURSEMENT FOR AB 3632 SERVICES**

2 **AFTER IDEA FUNDS ARE EXHAUSTED**

3 DISTRICT will reimburse HCA for the provision of educationally-related mental health services
4 (which exclude the cost of residential board and care) that exceed the amount of federal IDEA funds
5 allocated and distributed from CDE to OCDE for AB 3632 Services for fiscal year 2010-2011. This
6 amount shall be referred to as "Additional Costs." Current estimates suggest that IDEA funds will be
7 exhausted on March 31, 2011.

8 A. DISTRICT will reimburse HCA for Additional Costs within twenty-nine (29) days of receipt of
9 submitted claims (as set forth more specifically in Section V. below) subject to verification by OCDE
10 and the School Districts.

11 B. The Additional Costs shall be for educationally-related mental health services described in
12 Subparagraph I.A., noted above, and all allowable costs as noted in Subparagraph V. below.

13
14 **V. SUBMISSION OF CLAIMS**

15 A. HCA will submit a claim for services under this AGREEMENT by July 1, 2011 to DISTRICT.
16 DISTRICT shall reimburse HCA, on a full cost recovery basis, for all costs incurred in providing
17 educationally-related mental health services which are not reimbursed by Medi-Cal or Early and
18 Periodic Screening, Diagnosis, and Treatment ("EPSDT"). Payment must be received by
19 July 29, 2011. Reimbursable costs include both direct and indirect costs as previously allowed under the
20 AB 3632 program.

21 B. HCA will use its annual Mental Health Cost Report to reconcile all services provided during the
22 term of this AGREEMENT and will provide a final reconciliation to DISTRICT by January 23, 2012 or
23 sooner if possible. Parties agree to pay any difference of costs as determined by the final reconciliation
24 without waiver of its right to seek use of the dispute resolution process or other remedies provided by
25 law.

26 C. If requested by DISTRICT, COUNTY agrees to submit estimated monthly expenditures for
27 April 2011 and May 2011 by May 13th and June 10th respectively. The estimated monthly
28 expenditures will be in the same general format as the claim, but include only totals for the categories of
29 expenditure.

30 D. Claims and monthly expenditure reports should be mailed to DISTRICT at the following
31 address:

32
33 Fullerton School District
34 1401 West Valencia Dr.
35 Fullerton, CA 92833

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1 E. Payments and notices should be mailed to COUNTY at the following address:

2
3 David Frances
4 HCA BHS/PS
5 405 West 5th Street, 7th Floor
6 Santa Ana, CA 92701
7

8 **VI. MISCELLANEOUS**

9 A. If a court of competent jurisdiction reaches a final and binding decision that the Governor
10 lacked authority to suspend the AB 3632 mandate, or a court, the Legislature or the Governor make a
11 final determination that the State Department of Mental Health and its local county mental health
12 agencies are responsible for providing AB 3632 Services during fiscal year 2010-11 and find that State
13 reimbursement will be available, the Parties agree that HCA will reimburse DISTRICT for any
14 Additional Costs that have been paid to HCA for provision of educationally-related mental health
15 services during the term of this AGREEMENT within ninety (90) days.

16 B. If reimbursement is due pursuant to Section VI.A. above, HCA will submit an SB 90 claim to
17 the State for AB 3632 costs incurred during fiscal year 2010-11. If requested, DISTRICT will
18 reasonably cooperate with HCA's efforts to seek reimbursement from the State of California through the
19 SB 90 claiming process.

20 C. Parties agree that neither side is waiving its legal arguments, remedies or right to reimbursement
21 in connection with this Agreement or as to the effect of the Governor's suspension of the AB 3632
22 mandate and line item veto of funding.

23 D. Referrals and assessment reports. HCA and DISTRICT agree to abide by the policies and
24 procedures for making student referrals and providing the necessary assessment reports as mandated in
25 Government Code Section 7576 and clarified in Title 2, Division 9, CCR, Section 60040 in connection
26 with the services and understandings outlined in this AGREEMENT.

27 E. Privacy. HCA and DISTRICT acknowledge the protections afforded to student health
28 information under regulations adopted pursuant to the Health Insurance Portability and Accountability
29 Act of 1996, Pub. L. No. 14-109, students records under the Family Educational Rights and Privacy Act,
30 20 USC Section 1232g; and under provisions of state law relating to privacy. COUNTY and DISTRICT
31 shall ensure that all activities undertaken under this AGREEMENT will conform to the requirements of
32 these laws.

33 F. Indemnity.

34 1. COUNTY and DISTRICT shall each defend, hold harmless and indemnify the other party,
35 its governing board, officers, administrators, agents, employees, independent contractors,
36 subcontractors, consultants, and other representatives from and against any and all liabilities, claims,
37 demands, costs, losses, damages, or expenses, including reasonable attorneys' fees and costs, and

1 including but not limited to consequential damages, loss of use, extra expense, cost of facilities, death,
2 sickness, or injury to any person(s) or damage to any property, from any cause whatsoever arising from
3 or connected with its service hereunder, that arise out of or result from, in whole or in part, the
4 negligent, wrongful or willful acts or omissions of the indemnifying party, its employees, agents,
5 subcontractors, independent contractors, consultants, or other representatives.

6 2. This indemnity provision shall survive the term of this AGREEMENT and is in addition to
7 any other rights or remedies that COUNTY or DISTRICT may have under law and/or this
8 AGREEMENT.

9 G. Laws and Venue. This AGREEMENT shall be interpreted in accordance with the laws of the
10 State of California. If any action is brought to interpret or enforce any term of this AGREEMENT, the
11 action shall be brought in a state or federal court situated in the County of Orange, State of California,
12 unless otherwise specifically provided for under California law.

13 H. Third Party Rights. Nothing in this AGREEMENT shall be construed to give any rights or
14 benefits to anyone other than DISTRICT and COUNTY.

15 I. Severability. The unenforceability, invalidity or illegality of any provision(s) of this
16 AGREEMENT shall not render the other provisions unenforceable, invalid, or illegal.

17 J. Term. This AGREEMENT shall cover the period of April 1, 2011 through June 30, 2011.

18 K. Dispute Resolution. HCA and DISTRICT agree that resolution of disputes on the
19 implementation of this AGREEMENT will be initially conducted through collaborative efforts between
20 the Parties. In the event a collaborative resolution cannot be achieved, the Parties agree that Title 5 of
21 the California Code of Regulations at §4600, et seq. relating to “Uniform Complaint Procedures” will be
22 applied.

23 L. Default; force majeure.

24 1. Neither party shall be deemed to be in default of the terms of this AGREEMENT if either
25 party is prevented from performing its terms by causes beyond its control, including without being
26 limited to: acts of God; any laws and/or regulations of State or Federal government; or any catastrophe
27 resulting from flood, fire, explosion, or other causes beyond the control of the defaulting party. If any of
28 the stated contingencies occur, the party delayed by force majeure shall immediately give the other
29 parties written notice of the cause for delay. The party delayed by force majeure shall use reasonable
30 diligence to correct the cause of the delay, if correctable, and if the condition that caused the delay is
31 corrected, the party delayed shall immediately give the other parties written notice thereof and shall
32 resume performance of the terms of this AGREEMENT.

33 2. Neither party shall be liable for any excess costs if the failure to perform the
34 AGREEMENT arises from any of the contingencies listed above.

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1 IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed by their
2 duly authorized officers in the County of Orange, California.

3
4 FULLERTON SCHOOL DISTRICT

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7 BY: _____ DATED: _____

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10 TITLE: _____

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18 COUNTY OF ORANGE

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21 BY: _____ DATED: _____

22 HEALTH CARE AGENCY

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31 APPROVED AS TO FORM
32 OFFICE OF THE COUNTY COUNSEL
33 ORANGE COUNTY, CALIFORNIA

34
35
36 BY: _____ DATED: _____

37 DEPUTY

CONSENT ITEM

DATE: March 22, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Paula K. Pitluk, Principal, Sunset Lane

SUBJECT: **APPROVE CONSULTANT AGREEMENT BETWEEN NEW MANAGEMENT, INC., AND THE FULLERTON SCHOOL DISTRICT FOR AN INTERACTIVE DISCIPLINE WORKSHOP TO BE PRESENTED TO TEACHERS AT SUNSET LANE SCHOOL ON APRIL 27, 2011**

Background:

Positive Behavior Interventions and Support (PBIS) is a research-based structure for building a behavior system based on teaching and modeling appropriate behavior in the school setting. PBIS is a framework that assists school personnel in developing and adopting evidence-based behavioral interventions that enhance academic and social behavior outcomes for all students. Effective and consistent classroom management and preventive school wide discipline are key in supporting teaching and learning. Sunset Lane School is in the first year of a three to five year implementation of PBIS. Training at OCDE and support on site is possible through a grant the school received in Spring 2010.

Rationale:

Rick Morris is a noted consultant in the field of classroom management. His Strategies support the PBIS goals noted above. His Interactive Discipline Workshop will provide the Sunset Lane staff with techniques for effectively dealing with negative behavior while reinforcing the positive. These strategies will support Sunset Lane's staff by improving the overall learning environment and promoting student achievement and success.

Funding:

Cost is not to exceed \$925.00 and is to be paid from PBIS grant funds (#391).

Recommendation:

Approve Consultant Agreement between New Management, Inc., and the Fullerton School District for an Interactive Discipline Workshop to be presented to teachers at Sunset Lane School on April 27, 2011.

JM:PP:nm
Attachment

CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **New Management, Inc., 6512 Edmonton Ave, San Diego, CA 92122, 858-455-6000**, hereinafter referred to as "CONSULTANT."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONSULTANT:

Provide Interactive Discipline Workshop to the Sunset Lane staff with techniques for effectively dealing with negative behavior while reinforcing the positive.

2. Term. CONSULTANT shall provide services under this AGREEMENT on **April 27, 2011.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Nine Hundred Twenty-Five Dollars and no cents (\$925.00)**. CONSULTANT shall submit a billing statement to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT'S approval of the invoice.

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

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT understands

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

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

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

8. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT'S express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR'S name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

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

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

10. Hold Harmless. CONSULTANT agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT.

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

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

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

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

15. Employment With Another Public Agency. CONSULTANT, if an employee of another public agency, agrees that CONSULTANT will not receive salary or

remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

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

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

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

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

DISTRICT:

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

CONSULTANT:

New Management, Inc.
6512 Edmonton Ave
San Diego, CA 92122
858-455-6000

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 22nd DAY of March 2011

Fullerton School District
(Name of District)

New Management, Inc.
(Contractor Name)

By:

Signature

By:

Signature

Mitch Hovey, Ed.D.
Typed Name

Debra Morris
Typed Name

Superintendent
Title

Title

On File
Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: March 22, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

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

SUBJECT: APPROVE STATE REQUIRED DATA ELEMENTS OF SCHOOL ACCOUNTABILITY REPORT CARD (SARC) FOR GRADE LEVELS K-8

Background: The School Accountability Report Card (SARC) is a document prepared annually for each school in the District pursuant to California Education Code 33126. The main objective of the School Accountability Report Card is to provide information to the community, allowing the public to evaluate and compare schools for student achievement, environment, resources, and demographics.

Not less than triennially, the governing board of each school district shall compare the content [State Required Data Elements] of the School Accountability Report Card of the school district to the model School Accountability Report Card adopted by the State Board of Education. (Education Code 35256)

This year, the State Board of Education approved posting extensions from February 1 to April 1 in order to allow school districts to construct data, which was previously provided by the California Department of Education. There are specific templates for schools that serve students in K-8. The sections of each SARC remain the same when publishing, but the data is unique for each school site. The 2009/10 SARCs will be posted on the Fullerton School District web site by April 1, 2011.

Rationale: On an annual basis, all public schools in California are required to prepare SARCs and disseminate them to the public.

Funding: Not applicable.

Recommendation: Approve State Required Data Elements of School Accountability Report Card (SARC) for grade levels K-8.

JM:TL:sg
Attachment

2009/2010 School Accountability Report Card Template

Prepared by:
California Department of Education
Policy and Evaluation Division

STATE REQUIRED DATA ELEMENTS	DATA PROVIDED BY		INCLUDED
	STATE	DISTRICT	
Data and Internet Access	√		Y
Contact Information		√	Y
School Description and Mission Statement		√	Y
Opportunities for Parental Involvement		√	Y
Student Enrollment by Grade Level		√	Y
Student Enrollment by Group		√	Y
Average Class Size and Class Size Distribution (Elementary)		√	Y
Average Class Size and Class Size Distribution (Secondary)		√	Y
School Safety Plan		√	Y
Suspension and Expulsions		√	Y
School Facility Conditions and Planned Improvements		√	Y
School Facility Good Repair Status		√	Y
Overall Summary of School Facility Good Repair Status		√	Y
Teacher Credentials		√	Y
Teacher Misassignments and Vacant Teacher Positions		√	Y
Core Academic Classes Taught by No Child Left Behind Compliant Teachers		√	Y
Academic Counselors and Other Support Staff		√	Y
Quality, Currency, and Availability of Textbooks and Instructional Materials		√	Y
Expenditures Per Pupil and School Site Teacher Salaries		√	Y
Types of Services Funded		√	Y
Teacher and Administrative Salaries		√	Y

STATE REQUIRED DATA ELEMENTS	DATA PROVIDED BY		INCLUDED
	STATE	DISTRICT	
Standardized Testing and Reporting Program	✓		Y
Standardized Testing and Reporting Results for All Students – Three –Year Comparison	✓		Y
Standardized Testing and Reporting Results – Most Recent Year	✓		Y
California Physical Fitness Test Results	✓		Not available
API (Academic Performance Index) Ranks – Three Year Comparison	✓		Y
API Changes by Student Group – Three Year Comparison	✓		Y
Academic Performance Index Growth by Student Group	✓		Y
AYP (Adequate Yearly Progress) Overall and by Criteria	✓		Y
Federal Intervention Program	✓		Y
Professional Development		✓	Y

CONSENT ITEM

DATE: March 22, 2011

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE AGREEMENT BETWEEN ASSISTANCE LEAGUE OF FULLERTON AND FULLERTON SCHOOL DISTRICT TO PROVIDE TUTORING/MENTORING TO STUDENTS AT COMMONWEALTH SCHOOL BEGINNING SEPTEMBER 1, 2011 THROUGH JUNE 15, 2012**

Background: ACT I (Assisting Children and Teachers) is a philanthropic program designed to provide tutoring/mentoring to elementary school age children.

Rationale: Assistance League will provide tutoring/mentoring to students at Commonwealth School in one hour shifts on Tuesdays, Wednesdays, or Thursdays during the school year under teacher supervision.

Funding: There is no cost to the District.

Recommendation: Approve Agreement between Assistance League of Fullerton and Fullerton School District to provide tutoring/mentoring to students at Commonwealth School beginning September 1, 2011 through June 15, 2012.

JM:nm
Attachment



233 west amerige avenue
fullerton, california 92832

Phone: 714-526-5124
Fax: 714-526-7194

Caring and Commitment in Action

**AGREEMENT BETWEEN ASSISTANCE LEAGUE® OF FULLERTON
AND
FULLERTON SCHOOL DISTRICT**

1. This agreement is entered into by Assistance League® of Fullerton, hereafter referred to as Assistance League, located at 233 W. Amerige Ave., Fullerton CA 92832, and Fullerton School District, hereafter referred to as school/district, located at 1401 Valencia Dr., Fullerton CA 92833.
2. ACT I (Assisting Children and Teachers) is a philanthropic program designed to provide tutoring/mentoring to elementary school age children.
3. Obligations of the chapter
 - A. Assistance League shall furnish tutoring/mentoring to students of Commonwealth School in the Fullerton School District. Services will be provided to selected students as needed during the 2011-2012 school year.
 - B. Assistance League members will tutor/mentor students in shifts of one hour per week, at variable times within the hours of 8:30 – 11:30 A.M., Tuesdays, Wednesdays or Thursdays during the school year.
 - C. Each shift shall involve tutoring/mentoring one or more students depending on how the teacher configures the activities. Volunteers shall not be left alone or unsupervised with students.
 - D. No financial contributions by Assistance League shall be provided to this program.
 - E. Assistance League shall maintain liability insurance coverage for this program. Assistance League shall defend, indemnify and hold Fullerton School District harmless against all claims and damages that are the fault of Assistance League.
 - F. Assistance League shall evaluate the program at the end of the 2011-2012 school year and ask for input from the school/district.

4. Obligations of the school/district
 - A. The school/district shall maintain liability insurance coverage for this program. The school/district shall defend, indemnify and hold Assistance League harmless against all claims and damages that are the fault of the school/district.
 - B. The school/district shall have the principal appoint a contact person to interface with Assistance League.
 - C. The school/district shall provide teachers, classrooms and necessary supplies for the program.

5. Public relations

- A. Assistance League shall have sole identification with ACT I.
- B. Assistance League shall reserve the right to review and approve all publicity releases, brochures and other written material relative to the program, all of which shall mention Assistance League and Fullerton School District.
- C. Photos and names of recipients shall not be used without written permission of those directly involved.

6. Renewal and termination

This agreement is for September 2011 through June 2012.

7. Signatures and dates

Assistance League of Fullerton

Date: _____

 President

Date: _____

 (Recording) Secretary

Date: _____

 V.P. Philanthropic Programs

Fullerton School District

Date: _____

 Superintendent

Date: _____

 Principal

CONSENT ITEM

DATE: March 22, 2011

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

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

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 10/11-B038 THROUGH 10/11-B046 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 10/11-B038 through 10/11-B046 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$1,095,271 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>
8011	Revenue Limit State Aid – Current Year	\$181,530
8019	Revenue Limit State Aid – Prior Years	59,329
8092	PERS Reduction Transfer	-21
8290	All Other Federal Revenue	15,890
8550	Mandated Cost Reimbursements	679,801
8560	State Lottery Revenue	18,353
8590	All Other State Revenue	544
8660	Interest	100,000
8699	All Other Local Revenue	29,723
8792	Transfers of Apportionments from County Offices	1,856
8980	Contributions from Unrestricted Revenues	8,266
	Total:	\$1,095,271

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	-\$551,243
2000	Classified Salaries	-217,779
3000	Employee Benefits	-942,142
4000	Books and Supplies	711,496
5000	Services & Other Operating Expenses	232,569
7000	Other Outgo	652,535
9770	Designated for Economic Uncertainties	1,209,835
	Total:	\$1,095,271

Explanation: This Resolution reflects a majority of the budget adjustments in the Second Interim financial report presented at the March 8, 2011 Board Meeting. Increases to revenue include current year and prior year State Aid Revenue Limit, Mandated Cost, interest income, State Lottery, Medi-Cal Administrative Activities (MAA), and ASB and PTA reimbursements and donations. It also includes a reduction to salaries and benefits, a reclassification of expense to the Professional Block Grant and the American Recovery and Reinvestment Act (ARRA) for State Fiscal Stabilization Funds (SFSF), an Interfund Transfer for Mandated Cost revenue to the Special Reserve Non-Capital Fund (Fund 17) and adjustments to project expenditures in the Unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$751,858 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01
CATEGORICAL**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$627,650
8560	State Lottery Revenue	18,353
8677	Interagency Services Between LEAs	4,633
8699	All Other Local Revenue	109,488
8980	Contributions from Unrestricted Revenues	-8,266
	Total:	<u>\$751,858</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$359,846
2000	Classified Salaries	221,067
3000	Employee Benefits	662,693
4000	Books and Supplies	-637,991
5000	Services & Other Operating Expenses	125,007
7000	Other Outgo	21,236
	Total:	<u>\$751,858</u>

Explanation: This Resolution reflects a majority of the budget adjustments in the Second Interim Financial report presented at the March 8, 2011 Board Meeting. It includes an increase to revenue and expenditures for the final allocation of the American Recovery and Reinvestment Act (ARRA) for State Fiscal Stabilization Funds (SFSF), a donation from the Wilson W. Phelps Foundation, LEA Medi-Cal reimbursements, school site donations, Prop 20 State Lottery, and Early Intervention for School Success (EISS).

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$3,484 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	\$3,484
	Total:	\$3,484

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	-\$50,000
2000	Classified Salaries	-300
3000	Employee Benefits	-5,709
4000	Books and Supplies	47,676
5000	Services & Other Operating Expenses	-1,772
7000	Other Outgo	327
9780	Other Designations	13,262
	Total:	\$3,484

Explanation: This Resolution reflects an increase to 08/09 Preschool and Pre Kindergarten Family Literature Reserves and adjustments to project estimated expenditures in the Child Development Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$90,710 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:

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	\$90,710
Total:		\$90,710

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>
5000	Services & Other Operating Expenses	\$1,200
9780	Other Designations	89,510
Total:		\$90,710

Explanation: This Resolution reflects an increase to revenue to the State Deferred Maintenance allowance and 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 EXPENDITURE
District 22**

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$679,801 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

SPECIAL RESERVE NON-CAPITAL FUND 17

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8912	Between General Fund and Special Reserve Fund	\$679,801
	Total:	\$679,801

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>
9780	Other Designations	\$679,801
	Total:	\$679,801

Explanation: This Resolution reflects an Interfund Transfer from the General Fund for Mandated Cost revenue in the Special Reserve Non-Capital Fund.

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

Date: _____

By: _____

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

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

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$9
5000	Services & Other Operating Expenses	9
	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 Building Fund.

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

Date: _____

By: _____

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

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

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$49,000
9780	Other Designations	-49,000
	Total:	\$0

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

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

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$324 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

DENTAL FUND 69

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$140
8662	Gains or Losses on Investments	-184
	Total:	<u>-\$324</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
9780	Other Designations	-\$324
	Total	<u>-\$324</u>

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

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$209,164 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:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8674	In-District Premiums/Contributions	\$200,000
8689	All Other Fees and Contracts	9,164
	Total:	\$209,164

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$9,164
9780	Other Designations	200,000
	Total	\$209,164

Explanation: This Resolution reflects an increase to revenue for In-District Contributions and Laptop Insurance fee receipts in the Property and Liability Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: March 22, 2011

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

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

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTION NUMBER 10/11-B40-002 (CFD NO. 2000-1, DISTRICT 40, VAN DAELE) AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolution Number 10/11-B40-002 (CFD No. 2000-1, District 40, Van Daele) authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:md
Attachment

FULLERTON SCHOOL DISTRICT
CFD No. 2000-1 (Van Daele)
Orange County, California
RESOLUTION FOR EXPENDITURE

District 40

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$4 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>
8660	Interest	\$4
Total:		\$4

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>
7000	Other Outgo	\$15,000
9780	Other Designations	-14,996
Total:		\$4

Explanation: This Resolution reflects an increase to interest earnings and adjustments to project estimated expenditures in the General Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: March 22, 2011

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

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

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTION NUMBER 10/11-B48-002 (CFD NO. 2001-1, DISTRICT 48, AMERIGE HEIGHTS) AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolution Number 10/11-B48-002 (CFD No. 2001-1, District 48, Amerige Heights) authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:md
Attachment

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

District 48

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$126 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>
8660	Interest	\$126
	Total:	\$126

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>
7000	Other Outgo	\$3,528
9780	Other Designations	-3,402
	Total:	\$126

Explanation: This Resolution reflects an increase to interest earnings and adjustments to project estimated expenditures in the General Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: March 22, 2011

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

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

PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores

SUBJECT: **DECLARE LISTED ITEMS AS SURPLUS, NOT SUITABLE FOR SCHOOL PURPOSES, AND AUTHORIZE DISTRICT STAFF TO DISPOSE OF ITEMS AT A PUBLIC AUCTION, OR BY OTHER MEANS, AS ALLOWED IN EDUCATION CODE SECTIONS 17545-17555 AND 60500-60530**

Background: Over a period of time, the various sites accumulate instructional materials, supplies, and equipment which have become obsolete, unserviceable, unrepairable, or otherwise not suitable for school use. Some of these items may be salvaged or sold, thus providing the District with some recovery of residual value.

The Business Services Department is requesting that obsolete items which have been collected from District sites be declared as surplus property and “not suitable for school purposes.” These surplus items were collected from all sites at the direction of site managers. All items have been made available to District employees to claim for school use prior to holding a public auction. The remaining items are designated as “not suitable for school purposes” and offered for sale. For those items that do not sell, the Assistant Superintendent of Business Services requests Board authorization to declare the property is of insufficient value to defray the costs of arranging for another sale and to dispose of said property by other means as allowed by Education Code sections 17545-17555 and 60500-60530.

Rationale: The surplus holding areas are nearing capacity and need to be cleared.

Funding: Not applicable.

Recommendation: Declare listed items as surplus, not suitable for school purposes, and authorize District staff to dispose of items at a public auction, or by other means, as allowed by Education Code sections 17545-17555 and 60500-60530.

GC:RM:gs
Attachment

SURPLUS ITEM	QTY AS OF 2-25-2011
Alpha Smarts	33
Board, Cork	2
Bookcases	16
Cabinets-Metal & Wood	21
Calculators	2
Cassette Recorders	6
Chart Holder	1
Carts-Variou Styles	14
Carts-Hot & Cold	6
Chairs-Student	10
Chairs-Other	10
Computers-Desktop	116
Computers-Laptop	5
Copier	1
Desks-Variou, Student	49
Desks-Teacher/Other	15
Dividers	1
Easel, Portable	1
Electronics, Small(Handsets, etc.)	2
Health/Safety Equipment	9
Keyboards-Computer	8
Laminators	2
Listening Centers (Califone)	10
Misc-Cords (Power, Monitor, etc.)	1
Misc Computer Components	6
Misc Office Supplies	5
Monitors-Computer	9
Ovens	3
Podium	1
Projectors, Overhead	80
Phones	1
Pianos	1
Printers	32
Racks-Food Services	6
Radios, Stereo	3
Record Players	2
Recorder, Tape	2
Scanner	1
Scooter	1
Shelves-Cold Cart	62
Shelves, Metal/Wood	1
Speakers, Stereo	6
Storage Units	2
Tables	11
Trash Cans	4
Trays-Wire	14
Tricycles	3
TVs (some with carts)	9
Vacuums, Back Pack	3
VCRs	2
White Boards	2

CONSENT ITEM

DATE: March 22, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of 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 March 14, 2011.

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
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 3/14/2011
PRESENTED TO THE BOARD OF TRUSTEES: 3/22/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Maria	Ayon	Instr. Asst./BB	Extend unpaid leave of absence to 8/28/11	02/15/11	22	3.50	310	B14/6
Roxanne	Anderson	Food Serv. Asst. I	Hire probationary status	02/01/11	90	1.00	606	B08/1
Le-Nga	Bui	Food Serv. Asst. I	Hire probationary status	02/01/11	90	1.00	606	B08/1
Marian	Osborn	Food Serv. Asst. I	Hire probationary status	02/01/11	90	1.25	606	B08/1
Irma	Palomares de Islas	Food Serv. Asst. I	Hire probationary status	02/01/11	90	1.00	606	B08/1
Crystal	Barnett	Instr. Asst./Rec.	Hire probationary status	02/17/11	60	19.5/wk	85	B11/1
Kendra	Creed	Instr. Asst./Rec.	Hire probationary status	02/17/11	60	19.5/wk	329	B11/1
Johanna	Delling	Instr. Asst./Rec.	Hire probationary status	02/28/11	60	17.5/wk	85	B11/1
Lacey	Deniz	Instr. Asst./Rec.	Hire probationary status	02/28/11	60	19.75/wk	329	B11/1
Michele	Derrick	Instr. Asst./Rec.	Hire probationary status	03/03/11	60	19.5/wk	329	B11/1
Mayra	Flores	Instr. Asst./Rec.	Hire probationary status	02/24/11	60	19.75/wk	329	B11/1
Melissa	Montoya	Instr. Asst./Rec.	Hire probationary status	02/01/11	29	6.25/wk	302	B11/1
Briana	Pereyra	Instr. Asst./Rec.	Hire probationary status	02/22/11	60	19.75/wk	329	B11/1
Keisuke	Takayama	Instr. Asst./Rec.	Hire probationary status	02/11/11	60	19.5/wk	85	B11/1
Caritas	Uy	Instr. Asst./Rec.	Hire probationary status	02/24/11	60	19.5/wk	85	B11/1
Rebecca	Weatherbie	Instr. Asst./Rec.	Hire probationary status	02/22/11	60	19.75/wk	329	B11/1
Elizabeth	Yeargain	Instr. Asst./Rec.	Hire probationary status	02/18/11	60	19.5/wk	329	B11/1
Jennifer	Herrera	Instr. Asst./SE I	Hire probationary status	03/07/11	16	6.00	242	B14/1
Susan	Rogers	Speech/Lang. Path.Asst.	Hire probationary status	02/28/11	25	6.00	255	B21/1
Amanda	Richart	AVID Tutor	Hire regular status	02/08/11	20	6.0/wk	212	\$10.00
Dora	Flores	Playground Sup.	Hire regular status	02/07/11	23	1.00	100	B11/1
Michele	Garden	Playground Sup.	Hire regular status	02/16/11	10	4.9/wk	100	B11/1
Roxie	Dingman	Playground Sup.	Hire substitute status	03/04/11	28		100	B11/1
Alicia	Pizano	Playground Sup./sub	Hire substitute status	02/24/11	10		100	B11/1
Jenny	Sell	Playground Sup./sub	Hire substitute status	02/15/11	28		100	B11/1
Minerva	Chavez	Playground Sup./sub	Hire substitute status/remove IA/Reg./LT	02/28/11	28		100	B11/1
Mauro	Guzman	Instr. Asst./BB	Increase hours from 19.5/wk	02/22/11	60	19.75/wk	329	B14/1
Lydia	Rosas	Instr. Asst./BB	Increase hours from 19.5/wk	02/22/11	60	19.75/wk	329	B14/5
Flo	Deveney	Playground Sup.	Increase hours from 3.0/day	01/18/11	26	3.50	100	B11/1
John	Marino	Custodian I	Increase hours from 3.75/day	02/15/11	25	3.95	542	B17/5
Employee	ID# 3247		Paid administrative leave	02/09/11	50	8.00	530	B24/6
Brian	Cochrane	Instr. Asst./SE I	Reinstatement	01/03/11	20	4.00	121	B14/2
Karin	Schubert	Instr. Asst./SE II A	Related class transfer/add 2% med. Stipend	10/28/10	29	6.00	241	B14/6
Belinda	Ochoa	Instr. Asst./Rec./sub	Remove classification	02/07/11	99		999	B11/1
Maria	Velazquez	Playground Sup./sub	Rescind separation and reinstate	01/31/11	24		100	B11/1
Shellie	Brown-Sanchez	Account Clerk II	Resignation	03/01/11	50	8.00	530	B24/6
Stephanie	Chung	Instr. Asst./Rec.	Resignation	02/24/11	60	19.5/wk	85	B11/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 3/14/2011
PRESENTED TO THE BOARD OF TRUSTEES: 3/22/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Brian	Cochrane	Instr. Asst./SE I	Resignation	03/04/11	20	4.00	121	B14/2
Carol	Dixon	Clerical Asst. II	Resignation - hire substitute status	03/11/11	54	16.0/wk	248	B19/3
Marissa	Phillips	Instr. Asst./Rec.	Resignation - hire substitute status	01/14/11	60	19.5/wk	329	B11/2
Margarita	Hernandez	Instr. Asst./BB	Resignation - hired as a Certificated employee	01/21/11	21	3.50	318	B14/6
Janie	Yoo	Instr. Asst./Rec.	Resignation on probation	03/04/11	22	15.0/wk	212	B11/1
Kathleen	Fitzsimmons	Instr. Asst./SE II B	Resignation on probation	02/25/11	12	6.00	241	B14/1
Georgina	Corrales	Bus Driver	Route rebid	03/07/11	56	30.7/wk	566/565	B21/2
Louis	Laguna	Custodian I/sub	Separation - no longer available	02/16/11	53		542	B17/1
Brenda	Verbeck	Food Service Asst. I/sub	Separation - no longer available	02/17/11	90		606	B08/1
Linda	Cuevas	Instr. Asst./BB/sub	Separation - no longer available	02/01/11	60		999	B14/1
Judith	Quijada	Instr. Asst./BB/sub	Separation - no longer available	03/04/11	99		999	B14/1
Rochelle	Day	Instr. Asst./Rec./sub	Separation - no longer available	02/11/11	99		999	B11/1
William	Lerner	Instr. Asst./SE/sub	Separation - no longer available	02/11/11	99		999	B14/1
Pryscilla	Pintado	Instr. Asst./SE/sub	Separation - no longer available	02/11/11	99		999	B14/1
Dawn	Casey	Playground Sup./sub	Separation - no longer available	02/01/11	26		100	B11/1
Pamela	Fenske	Playground Sup./sub	Separation - no longer available	03/04/11	27		100	B11/1
Santos	Garcia	Playground Sup./sub	Separation - no longer available	02/01/11	26		100	B11/1
Rachel	Ives	Playground Sup./sub	Separation - no longer available	02/01/11	26		100	B11/1
Kathryn	Fagundo	Instr. Asst./Tech./sub	Separation - no longer available/hired sub teacher	02/11/11	99		999	B14/1
Joan	Ramos	School Office Mgr.	Service retirement - hire substitute status	06/30/11	29	8.00	403	B25/6
Shannon	Spradley	After School Site Lead	Step raise	03/01/11	60	30.0/wk		B18/2
Diane	Bardwell	Bus Driver	Step raise	03/01/11	56	28.4/wk		B21/5
Hamangkumar	Patel	Computer Tech. I	Step raise	03/01/11	30	8.00		B30/3
Gilbert	Artiaga	Custodian I	Step raise	03/01/11	53	3.75		B17/2
Oscar	Castro Jr.	Custodian I	Step raise	03/01/11	17	3.75		B17/2
Tyler	Chung	Custodian I	Step raise	03/01/11	28	3.75		B17/2
Adao	Garcia	Custodian I	Step raise	03/01/11	20	3.75		B17/5
Virginia	Mette	Food Serv. Asst. I	Step raise	03/01/11	90	3.00		B08/5
Thanh	Pham	Food Serv. Asst. I	Step raise	03/01/11	90	2.00		B08/5
Maria	Rivera	Food Serv. Asst. I	Step raise	03/01/11	90	1.00		B08/5
Melissa	Rivera	Food Serv. Asst. I	Step raise	03/01/11	90	1.00		B08/5
Richelle	Gutierrez	Food Service Spec.	Step raise	03/01/11	90	8.00		B21/5
Kristi	Nakamura	Instr Asst./Reg.	Step raise	03/01/11	28	3.00		B11/2
Lisandra	Anguiano	Instr. Asst./BB	Step raise	03/01/11	12	17.5/wk		B14/1
Aurora	Brooks	Instr. Asst./BB	Step raise	03/01/11	17	3.50		B14/4
Luz	Garcia Montes	Instr. Asst./BB	Step raise	03/01/11	60	19.5/wk		B14/4
Elizabeth	Marchan	Instr. Asst./BB	Step raise	03/01/11	60	19.75/wk		B14/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 3/14/2011
PRESENTED TO THE BOARD OF TRUSTEES: 3/22/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jaime	Roque	Instr. Asst./BB	Step raise	03/01/11	60	19.75/wk		B14/6
Brenda	Barajas	Instr. Asst./Rec.	Step raise	03/01/11	60	19.75/wk		B11/2
Ashley	Bogdanov	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/2
Jennifer	Cervantes	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/3
Samuel	Choi	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/4
Lauren	Dodd	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/5
Danielle	Dorse	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/3
Andrea	Elias	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/4
Veronica	Escobedo	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/3
Narlin	Flores	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/1
Lily	Garcia	Instr. Asst./Rec.	Step raise	03/01/11	60	7.5/wk		B11/2
Tanya	Garcia	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/4
Asha	Ghai	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/4
Olivia	Hamilton	Instr. Asst./Rec.	Step raise	03/01/11	60	7.5/wk		B11/2
Amanda	Helo	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/3
Victoria	Hruby	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/5
Victoria	Huston	Instr. Asst./Rec.	Step raise	03/01/11	19	3.50		B11/3
Jeffrey	Lawhorn	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/4
Lester	Maldonado	Instr. Asst./Rec.	Step raise	03/01/11	60	18.0/wk		B11/2
Sandra	Mendoza	Instr. Asst./Rec.	Step raise	03/01/11	60	19.75/wk		B11/6
Kevin	Phillips	Instr. Asst./Rec.	Step raise	03/01/11	60	19.75/wk		B11/2
Natja	Richardson	Instr. Asst./Rec.	Step raise	03/01/11	27	3.50		B11/4
Lilia	Ruiz	Instr. Asst./Rec.	Step raise	03/01/11	60	19.75/wk		B11/6
Jazmin	Serrano	Instr. Asst./Rec.	Step raise	03/01/11	60	19.5/wk		B11/3
Wibol	Soch	Instr. Asst./Rec.	Step raise	03/01/11	60	2.50		B11/2
Wesley	Yu	Instr. Asst./Rec.	Step raise	03/01/11	60	18.0/wk		B11/2
Jennifer	Zuloaga	Instr. Asst./Rec.	Step raise	03/01/11	60	19.75/wk		B11/4
Mary	Dardis	Instr. Asst./Reg.	Step raise	03/01/11	12	17.5/wk		B11/5
Renay	Ibarra	Instr. Asst./Reg.	Step raise	03/01/11	29	3.50		B11/5
Nicole	Nowell	Instr. Asst./Reg.	Step raise	03/01/11	28	3.00		B11/2
Christina	Peniche	Instr. Asst./Reg.	Step raise	03/01/11	28	3.00		B11/2
Azucena	Perez-Maldonado	Instr. Asst./Reg.	Step raise	03/01/11	25	3.50		B11/5
Lisa	Pichardo	Instr. Asst./Reg.	Step raise	03/01/11	28	3.00		B11/2
Alicia	Recob	Instr. Asst./Reg.	Step raise	03/01/11	28	3.00		B11/2
Colleen	Heffner	Instr. Asst./SE I	Step raise	03/01/11	29	3.50		B14/3
Cindra	Kerr	Instr. Asst./SE I	Step raise	03/01/11	25	4.00		B14/6
Teresa	Salazar	Instr. Asst./SE I	Step raise	03/01/11	19	3.80		B14/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 3/14/2011
PRESENTED TO THE BOARD OF TRUSTEES: 3/22/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Darla	Varela	Instr. Asst./SE I	Step raise	03/01/11	25	4.00		B14/4
Wendy	Villalobos	Instr. Asst./SE I A	Step raise	03/01/11	29	3.00		B14/3
Noemi	Iniguez	Instr. Asst./SE II B	Step raise	03/01/11	21	6.00		B14/4
Juliet	Knight	Instr. Asst./SE II B	Step raise	03/01/11	15	6.00		B14/5
Kathryn	Vogelesang	Instr. Asst./SE II B	Step raise	03/01/11	16	6.00		B14/5
Marcos	Stout	Instr. Asst./SE II B	Step raise	03/01/11	17	6.50		B14/5
Liseth	Palacios Ballardo	Instr. Asst/BB	Step raise	03/01/11	25	3.50		B14/4
Delia	Tran	Personnel Tech. I	Step raise	03/01/11	51	8.00		B23/5
Neil	Ferone	Sup. Maint. & Opr.	Step raise	03/01/11	53	8.00		M12/2
Jon	Andrews	Vehicle Maint. Coord.	Step raise	03/01/11	56	8.00		B36/6
Brian	Cochrane	Instr. Asst./SE I	Temporary additional hours 1/31-6/16/11	01/31/11	20	2.00	121	B14/2
Heidi	Harris	Ed Media Asst.	Temporary additional hours 12/1/10-2/28/11	12/01/10	21	10.00	97	B19/6
Mary Beth	Granger	Playground Sup./sub	Transfer - change to substitute status	02/04/11	17		100	B11/1
Jennifer	Martinez	Instr. Asst./Rec.	Voluntary reduction of hours from 18.0/wk	02/08/11	60	16.0/wk	329	B11/4
David	Berdeja	Bus Driver	Working furlough day	03/18/11	56		566	B21/4
Ramon	Loza	Bus Driver	Working furlough day	03/18/11	56		566	B21/6
Maria	Quinones	Bus Driver	Working furlough day	03/18/11	56		566	B21/6
Lauren	Dodd	After School Site Lead	Working out of classification	02/15/11	60	8.00	85	B18/2

ADMINISTRATIVE REPORT

DATE: March 22, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: “SUNSHINE” FULLERTON ELEMENTARY TEACHERS ASSOCIATION’S (FETA) SUCCESSOR AGREEMENT (2011/2012) PROPOSAL TO NEGOTIATE WITH FULLERTON SCHOOL DISTRICT

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: “Sunshine” Fullerton Elementary Teachers Association’s (FETA) successor agreement (2011/2012) proposal to negotiate with Fullerton School District.

MLD:nm
Attachment

1 Fullerton Elementary Teachers Association
2 2011-12 Bargaining Proposals

3 **ARTICLE 8 HOURS OF EMPLOYMENT**

4 A. The work week for a full-time teacher shall be not less than 37-1/2 hours, normally to
5 be rendered in units of 7-1/2 hours of school-based service per day, inclusive of a
6 thirty (30) minute duty-free lunch period. The normal seven and one-half (7-1/2) hours
7 of school based services per day shall be structured and directed by the teacher's
8 immediate administrator. The service shall be in conformity with the teacher's job
9 description and may include such activities as:

- 10 1. Instructional Activities
- 11 2. Preparation Activities
- 12 3. Student Diagnostic and Assessment Activities
- 13 4. Correcting/Checking Student Work
- 14 5. School and Student Record Maintenance
- 15 6. Campus and Student Supervision
- 16 7. Parent Conferences
- 17 8. Staff, Departmental and Faculty Meetings
- 18 9. Professional Growth and In-service Meetings
- 19 10. Curriculum Development
- 20 11. District Committee Assignments

21 1. Preparation Activities, as mentioned above shall be provided, in part, as follows:

22 a. Junior High School teachers will be provided with one (1) full period of
23 preparation time per day.

24 b. K-6 teachers will be provided with forty five (45) minutes of preparation time
25 per day.

26 2. Parent Conferences, as mentioned above, shall be held as follows:

27 a. Junior high school teachers will be scheduled to work Parent Conferences at a
28 time in October and March TBD.

29 b. K-6 teachers have a full non-student day to work Parent Conferences on each
30 Monday of the Fall and Spring conference week, with restructured days for the
31 rest of the work week.

32 With the approval of their immediate administrator, teachers may incorporate morning
33 and afternoon relief periods into the daily work schedule.

34 B. Each teacher, in addition to the work week described above, may be required to
35 attend school and district sponsored events. School site principal and staff will make a
36 reasonable effort to set a yearly site calendar, including school-wide and District
37 sponsored events. Changes and adjustments may still occur throughout the year, but
38 the principal will confer with the staff to assist in calendaring such events.

39 C.

40 1. In the event of an emergency, and only in the event of an emergency, an
41 employee may be directed during his or her preparation period to substitute for
42 another employee.

43 2. In the event of an emergency, and only in the event of an emergency, which does
44 not occur during a preparation period, an employee may be directed to supervise,

1 in addition to his or her own class, or regular assignment some portion of another
2 employee's class.

3 3. Internal substitution assignments shall rotate and be equitably distributed among
4 employees.

5 4. An emergency shall be deemed to exist when:

6 a. the District, having made a reasonable effort, cannot secure a daily, part time
7 or hourly substitute; and

8 b. no volunteers have been pre-arranged or are forthcoming.

9 D. Additional Teaching Periods

10 1. The administration will determine if there is a vacancy for an additional teaching
11 period to be added to a full-time teacher's assignment.

12 2. The administration will notify the staff when there is an additional teaching period
13 available.

14 3. The assignment will be filled among the full-time permanent unit members at the
15 site who volunteer for the additional teaching period.

16 4. The administration will use the following criteria to fill the additional teaching
17 period: appropriate credential, subject matter experience and success in teaching
18 assignments.

19 5. If the criteria listed above are judged equal by the administration, then District
20 seniority shall be the determining factor.

21 6. The teacher who fills the vacancy shall receive additional salary equal to one-
22 seventh (1/7) of the teacher's daily rate.

23 7. A teacher cannot work an additional period longer than one semester unless there
24 is an agreement between the Association and the District.

25 E. K-6 teachers will be provided with one-half (1/2) day of sub time twice yearly. ~~for~~
26 ~~those with kindergarten and 3-6 grade non-CSR classes, and elementary mild~~
27 ~~moderate SDC classes.~~ Such time shall be used for conferences, conference prep,
28 data input, data analysis, testing, grade level meetings, and other work as mutually
29 agreed upon between the employee and supervisor. It is intended that school sites
30 coordinate this time among teachers and the site administrator in order to minimize
31 the amount of substitute time provided. Unscheduled or unused substitute time shall
32 not be carried over to the second half of the year.

33 F. Principals will make reasonable efforts to schedule Individual Educational Plans
34 (IEP_s) meetings during the teacher_s regular instructional day. If such a meeting
35 continues beyond the teacher_s work day for more than one hour, participation will be
36 on a voluntary basis, or another meeting will be scheduled.

37 G. The use of the restructured Wednesdays should be reviewed by staff at school sites
38 and calendared in advance to assist all school staff in their planning. The use of the
39 restructured Wednesdays shall be utilized in accordance with Section "A" above, and
40 may be used for the following activities:

41 Staff presentations

42 Grade level/school wide collaboration

43 Review and analysis of assessment results/student work

44 Adjust lesson plans based upon student assessment results

45 Lesson planning for differentiated instruction

- 1 Determining intervention/remedial groups
- 2 GLIT/PIT/PEER
- 3 Lesson design
- 4 Setting key standards
- 5 Curriculum mapping
- 6 Developing best practices for instruction
- 7 Building learning teams
- 8 Coaching and reflection
- 9 Professional Learning Communities activities
- 10 Individual teacher preparation to improve student achievement

- 11 1. One Wednesday (2nd) every other each month will be reserved for District or
- 12 school site coordinated meetings and trainings. If the District or school site does
- 13 not utilize this day, it will go to the school site and teachers who will vote by grade
- 14 level to determine how it will be utilized. If the second Wednesday of the month
- 15 falls on the week prior to report cards or conferences, the fourth Wednesday will
- 16 be reserved for District or school site coordinated meetings and trainings.
- 17 2. One Wednesday, each month will be reserved for use by the school site principal.
- 18 The principal and staff will be responsible for developing a plan for staff
- 19 development or work on program/grade level activities.
- 20 3. One Wednesday each month will be reserved for use by the school site. Teachers
- 21 will vote by grade level to determine how it will be utilized.
- 22 4. One Wednesday ~~each month~~ in even months and two Wednesdays in odd months
- 23 will be devoted to individual teacher planning time to improve student
- 24 achievement.
- 25 5. If there is a fifth Wednesday in any given month, it will be devoted to individual
- 26 teacher planning time to improve student achievement.

27 **ARTICLE 9 WORK YEAR**

28 A. The instructional year shall be 180 days, and the duty year shall be ~~486~~ 185 days.

29 B. Instructional time shall comply with minimums specified in the Education Code:

30 Kindergarten 36,000 minutes per year

31 Grades 1-3 50,400 minutes per year

32 Grades 4-8 54,000 minutes per year

33 In 1985-1986, the average minutes per year at each grade level were adjusted as

34 necessary to reduce the difference between school sites. The district average at each

35 grade level shall not be increased except to comply with the Education Code. Any minor

36 adjustments to accommodate bus schedules may be implemented only after

37 consultation with FETA. In no case shall instructional time be adjusted to the extent that

38 the District would be penalized by a loss of revenue.

39 However, beginning in September 1992, pupil contact minutes equal to five standard

40 days will be added at schools where needed to prevent the necessity of makeup days in

41 the event of hot weather. Specifics will be developed at each affected site.

42 C. School Calendar

43 There shall be a Calendar Committee which shall meet as needed to develop the

44 student attendance calendar. The committee shall include representatives of all

45 interested parties as decided by the District after consultation with FETA. The committee

1 shall include a least one (1) member nominated by FETA. The committee shall send a
2 recommendation to the Board of Trustees for action at a Board meeting that occurs no
3 later than March 15 of the school year in which the committee is meeting.

4 D. Work Calendar

5 Upon the conclusion of the Calendar Committee's recommendation to the Board, the
6 District and FETA shall meet and schedule teacher work days.

7 **ARTICLE 14 CLASS SIZE**

8 A. The allocation ratio of regular program pupils to classroom teachers on a District-
9 wide average shall not exceed 30 to 1 for classes not included in Class Size
10 Reduction Program. In no case shall the ratio exceed the class standards specified
11 by law to the extent the District would be penalized by a loss of revenue. The District-
12 wide average described herein shall not be calculated with the inclusion of special
13 education program students and teachers. Within the staffing allocations described
14 herein, the District shall make a reasonable effort to equitably distribute students to
15 individual classes.

16 B. The allocation of special education pupils to special education teachers shall
17 conform to the provisions listed below. As used in this subsection, "class" means any
18 circumstance where only students with an IEP are served and at least one special
19 education teacher is assigned and provides instruction and/or therapy exclusively to
20 students with an IEP. In the formation of special education classes, consideration
21 shall be given to the age of the students, the nature and severity of their disabilities,
22 the educational needs of the students, and the degree of intervention necessary.

23 1. Classes in which all the students receive special education services for 20
24 percent of the school day or less shall have at least one qualified teacher for
25 each 15 students in attendance during any given class. However, the district
26 may increase the class size by a maximum of two students when a
27 paraprofessional is provided for the entire class.

28 2. Each class in which any student receives special education services for more
29 than 20 percent of the school day but no more than 60 percent of the school
30 day shall have at least one qualified teacher for each ten students in
31 attendance during that class. However, the district may increase the class
32 size by a maximum of five students when a paraprofessional is provided for
33 the entire class.

34 3. Each class in which any student receives special education services for more
35 than 60 percent of the school day shall have at least one qualified teacher for
36 each eight students in attendance during that class. However, the district may
37 increase the class size by a maximum of five students when a
38 paraprofessional is provided for the entire class.

39 4. Each class for preschool age children shall have at least one qualified
40 teacher and one paraprofessional for each five students in attendance during
41 that class. However, the district may increase the class size by a maximum of
42 five students when an additional paraprofessional is provided for the entire
43 class.

44 C. Exclusive to the class sizes ratios specified above, the following case load limits
45 will apply:

46 1. RSP teachers – 28:1

47 2. Speech & Language Specialists – TBD

1 B. Individual class size may fluctuate, within District allocations, depending on such
2 factors including, but not limited to:

3 Student Welfare

4 Instructional Goals

5 Special Program Funding Requirements

6 Multi-grade Classes

7 Differentiated Staffing Patterns

8 Grade Level Enrollments

9 Approved Experimental or Pilot Programs

10 Flexible Scheduling

11 Team Teaching

12 Program Activities

13 Bilingual Classes

14 ESL Classes

15 Classes Containing Mainstreamed Special Education or ESL Students

16 **ARTICLE 29 MISCELLANEOUS PROVISIONS**

17 A. Any individual contract theretofore executed between the Board of Trustees and an
18 individual teacher shall be subject to and consistent with the terms and conditions of
19 this Agreement.

20 B. This Agreement shall supersede any rules, regulations, or practices of the Board of
21 Trustees which are, or may in the future be, contrary to or inconsistent with its terms.

22 C. The Board shall deliver to the Association seventy-five (75) copies of this Agreement.

23 D. A teacher's notification to the Board of Trustees that he/she intends to resign shall
24 remain revocable until such time as the Board of Trustees officially takes action on
25 such notification.

26 E. The parties agree to form a committee to establish a catastrophic sick leave bank
27 program.

28 F. Site Options for Best Practices—Research Based Instructional Improvement
29 Programs.

30 School sites will be supported and encouraged to move forward with Best Practices –

31 Research Based Instructional Improvement Programs. Plans that are in conflict with the
32 Agreement may be approved by mutual agreement between the District and the
33 Association.

34 G. When substitutes are not available for classroom teachers using statutory leave at the
35 Jr. High or 6-8 grade Middle School classrooms, the District will compensate the
36 school's discretionary account for the amount it would normally pay a substitute for
37 each occurrence.

38 H. Certificated personnel who are fulfilling a curricular/instructional/program coordination
39 function that are not a specific school site, do not have a regular roster of students, or
40 a school site function, and are not hired into a position determined to be management
41 will be designated as a Teacher on Special Assignment (TSA). TSA positions will be
42 filled after posting and interviewing. TSA_s shall serve up to three years dependent
43 upon positive evaluations and continued funding. An additional term of two years may
44 be granted upon successfully reapplying and interviewing for the position. If no
45 qualified candidates apply for a posted TSA position the Association and District will
46 meet and confer about possible solutions. During the term of this agreement

1 incumbent TSA_s will be able to complete their current term, but will not be available
2 for another term if they have served six years or more. The normal work day for
3 TSA_s will be based on an eight (8) hour work day and may be expected to work
4 beyond the normal work day as required in Article 8 Section A. Individuals designated
5 as a TSA will receive an annual increase to base rate of pay equal to 130 hours of the
6 regular hourly rate of pay (Column 1 Step 5).

7 Teachers assigned to work with another agency will not be considered a TSA if fully
8 funded (100% of salary, health and welfare benefits, and statutory benefits) by the
9 outside agency.

10 I. Assignment of combo classes will be limited to no more than once every four years,
11 unless the unit member agrees to the composition of the class beforehand.

12 J. Sub time will be provided to K-1 teachers for 1:1 testing.

13 K. The District will reimburse teachers for all education related expenses after satisfying
14 the requirements for securing an authorization to provide educational services to
15 students with Autism Spectrum Disorders.

16 L. The parties shall form a Staff Development Committee to determine the various types
17 of staff development provided to unit members.

18 ARTICLE 30 RE-OPENERS

19 A. Negotiations During the Term of the Contract

20 ~~1. Total Compensation: The parties agree that compensation in the form of both~~
21 ~~Salaries, Article 15 and Fringe Benefits, Article 17, shall be determined in years~~
22 ~~two and three of this Agreement by using the combination of both of these forms~~
23 ~~of compensation when comparing to the market. The parties shall not use either~~
24 ~~salary data or fringe benefit data alone to draw conclusions about the relative~~
25 ~~position of the District to its comparator agencies, i.e., the elementary districts in~~
26 ~~Orange County.~~

27 ~~2. Methodology: To develop the methodology for using Total Compensation to~~
28 ~~determine salaries and fringe benefit payments by the District in years two and~~
29 ~~three of this Agreement, the parties agree to immediately begin a process of~~
30 ~~exploring the ways and means of accomplishing this objective. To that end, the~~
31 ~~parties agree to begin meeting in January 1999 and to meet at least monthly~~
32 ~~thereafter with the purpose of developing an agreed upon total compensation~~
33 ~~methodology by September 1, 1999.~~

34 ~~3. Summer school compensation and staff development compensation shall also be~~
35 ~~negotiated at the same time salaries and fringe benefit payments are negotiated~~
36 ~~for years two and three.~~

37 B. Successor Agreement

38 ~~A Successor Agreement may be negotiated as provided in Article 4, Negotiations.~~

39 ARTICLE 20 INTERMEDIATE SANCTIONS DISCIPLINE

40 ~~20.1 The District has the right to discipline unit members for just cause, up to and~~
41 ~~including suspension without pay for up to ten (10) days. The causes for discipline~~
42 ~~under this section shall be limited to the causes for discharge contained in the~~
43 ~~Education Code.~~

44 ~~See Appendix D for applicable education code sections.~~

1 20.2 The Board shall not inquire into, nor predicate any adverse action upon a teacher's
2 personal, political, and organizational activities or preferences, unless such
3 activities and preferences affect the teacher_s job performance.

4 20.3 ~~Effective July 1, 1992, suspensions without pay of two days or more are grievable~~
5 ~~up to the Level V of the grievance procedure.~~

6 20.4 ~~Effective July 1, 1992, for grievances involving disciplinary action of less than two~~
7 ~~(2) days suspension without pay, if the employee is not satisfied with the results of~~
8 ~~the decision at Level III of the grievance procedure, he/she may request that the~~
9 ~~Association submit the grievance to the Board of Trustees. If the Association~~
10 ~~concur with the employee_s request, the Association shall, within ten (10) days of~~
11 ~~the decision at Level III, submit a request in writing to the Superintendent for a~~
12 ~~meeting with the Board of Trustees. Such meeting shall be held in closed session~~
13 ~~with only the employee and one representative in attendance. The District may~~
14 ~~have two administrators plus the Superintendent in attendance. Such meeting with~~
15 ~~the Board~~

16 20.5 Just Cause/Due Process

17 The District may discipline a unit member only for just cause. Discipline shall
18 include warnings, reprimands, or suspensions without pay.

19 20.6 Progressive Discipline

20 20.6.1. The following progressive discipline procedures will be applied except
21 where the egregious nature of the offense may require the District to
22 directly impose a written warning, written reprimand, or suspension without
23 pay. Whether or not the egregious nature of the offense required bypassing
24 progressive discipline steps may be submitted to arbitration under Article 7
25 (Grievance Procedure) of the Agreement.

26 20.6.1.1 Verbal Counseling/Warning

27 The district shall first issue a verbal counseling/warning before
28 imposing further discipline. Verbal counseling/warning may result
29 in a post-conference summary memorandum. Post-conference
30 summary memorandum will not be placed in the unit member's
31 personnel file.

32 20.6.1.2 Written Warning

33 Subject to 20.6.1 above, written warnings will not be used unless
34 the unit member has been verbally warned about similar actions
35 within the last twelve (12) months. Written warnings will not be
36 placed in the unit member's file.

37 20.6.1.3 Written Reprimand

38 Subject to 20.6.1 above, written reprimands will not be used
39 unless the unit member has received a written warning about
40 similar actions within the last twelve (12) months.

41 20.6.1.4 Suspension Without Pay

42 Subject to 20.6.1 above, suspension will not be used unless the
43 unit member has received a written reprimand about similar
44 actions within the last twelve (12) months. No unit member will be
45 suspended more than ten (10) working days during a school year.

1 In all instances, however, the length of a suspension will relate to
2 the severity of the action.

3 20.7 Notice

4 Notice of suspension will be made in writing and served in person or by certified
5 mail upon the unit member by the superintendent or designee. A copy will be
6 concurrently provided to the Association president. The notice of suspension will
7 contain:

8 20.7.1. A statement of the specific acts or omissions upon which the action is based.

9 20.7.2. A statement of the cause(s) for which action is recommended;

10 20.7.3. Where applicable, the Education Code section, policy, rule regulation, or
11 directive violated;

12 20.7.4. Penalty proposed and effective date;

13 20.7.5. Copies of the documentary evidence upon which the recommendation is
14 based;

15 20.7.6. A statement of the unit member's right to challenge the proposed action by
16 requesting a hearing pursuant to the arbitration procedures of Article 7
17 (Grievance Procedure) of this Agreement subject to 20.9.1 below.

18 20.8 Administrative Leave

19 In the event a unit member is placed on administrative leave without advance
20 notice, a notice conforming to the specifications set forth above will be sent to the
21 unit member by certified mail addressed to the unit member's last known address,
22 within five (5) days of the unit member's removal from the position, with a copy
23 concurrently provided to the Association president.

24 20.9 Arbitration

25 20.9.1 Only written reprimands and suspension without pay may be appealed to
26 arbitration under the grievance procedure in Article 7 (Grievance Procedure)
27 of the Agreement commencing with Section (Arbitration Level). If timely
28 appealed, the penalty will not be applied until the arbitrator's decision is
29 rendered, except for just cause necessitating the immediate removal of the
30 unit member from the worksite. At arbitration, the just cause for earlier
31 discipline may be determined by the arbitrator.

32 20.9.2 The Association must request arbitration by delivering written notice of appeal
33 to the superintendent within twenty (20) working days after receipt of the
34 notice of suspension or written reprimand. If the Association does not demand
35 arbitration within the above timeline, the suspension without pay or letter of
36 reprimand may be imposed immediately by the superintendent or designee.

37 20.10 Confidentiality

38 All information or proceedings regarding any actions or proposed actions pursuant
39 to the Article will be kept confidential by the parties to the extent permitted by law.

40 20.11 Education Code

41 This Article is intended, for the purpose of suspension, to replace the provisions of
42 Education Code Section 44944, but will not apply to suspension pursuant to
43 Education Code Sections 44939, 44940 or 44942. Nor is this Article intended to
44 preclude the District's right to re-elect probationary unit members.