

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 typically held on the second and fourth Tuesdays of the month beginning at 4:30 p.m. with closed session, 5:30 p.m. open session, in the District Administration Offices Board Room located at 1401 West Valencia Drive, unless otherwise noted. The Regular agenda is posted a minimum of 72 hours prior to the meeting. 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 or questions 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
Agenda for Regular Meeting of the Board of Trustees
Tuesday, August 18, 2009
4:15 p.m. Closed Session, 5:30 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 or questions 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.

4:15 p.m. - Recess to Closed Session – Agenda:

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

5:30 p.m. - Call to Order, Pledge of Allegiance, and Report From Closed Session

Introductions/Recognitions

Public Comments – Policy (see above)

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Item

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

Approve Minutes

Regular meeting on July 21, 2009

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 C22R1048 through C22R1069, C22X0626 through C22X0634 for the 2008/2009 fiscal year and D22B0001 through D22B0007, D22C0001 through D22C0005, D22D0001 through D22D0079, D22L0001 through D22L0012, D22M0001 through D22M0021, D22R0001 through D22R0049, D22S0001 through D22S0052, D22T0001 through D22T0006, D22X0001 through D22X0076, D22Y0001 through D22Y0023, and D22Z0001 through D22Z0072 for the 2009/2010 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 120000 through 120064 and processed food and commodity purchase orders numbered 120053-A, 120054-A, and GS-120001 for the 2009/2010 school year.
- 1e. Approve/Ratify warrants numbered 70468 through 70843 for the 2008/2009 school year. The total amount presented for approval is \$2,872,821.30.
- 1f. Approve/Ratify Nutrition Services warrants numbered 7134 through 7151 for the 2009/2010 school year totaling \$205,156.23.
- 1g. Approve/Ratify Special Services Agreement with School Services of California (SSC) for expert assistance with California School Employees Association (CSEA), Chapter #130, Factfinding.
- 1h. 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 Codes 17545 and 17546.
- 1i. Approve Classified Tuition Reimbursements.
- 1j. Approve Contract with Fullerton Joint Union High School District to provide transportation for field trips.
- 1k. Approve Contract with Silver State Coach, Inc., to provide transportation for field trips.
- 1l. Approve Contract with Transportation Charter Services to provide transportation for field trips.
- 1m. Approve/Ratify warrant number 1091 for the 2008/2009 school year in the amount of \$3,700.00 (District 48, Amerige Heights).
- 1n. Award Contract for installation of relocatable at Rolling Hills School, FSD-09-10-CF-01, to R. Jensen Company, Inc.

Discussion/Action Items

- 2a. Approve/Ratify Amendment of Board-Approved Contract for District Superintendent.

Administrative Reports

- 3a. First Reading of revised Board Policy 1340, Community Relations, Access to District Records
- 3b. First Reading of revised Board Policy 1312.3, Uniform Complaint Procedures

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, September 8, 2009, 4:30 p.m. closed session, 5:30 p.m. open session, in the District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

Fullerton School District
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, July 21, 2009
9:00 a.m. Closed Session, 5:30 p.m. Open Session
District Administrative Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 9:10 a.m., and Mr. Rich Thome led the Pledge of Allegiance to the Flag.

Board Members present: Ellen Ballard, Beverly Berryman, Minard Duncan, Hilda Sugarman, and Lynn Thornley
Administration present: Dr. Mitch Hovey

Public Comments

There were no comments at this time.

Recess to Closed Session – Agenda:

At 9:11 a.m., the Board recessed to closed session for Superintendent Evaluation, Board Representative Hilda Sugarman [Government Code section 54957.6]. Mr. Rich Thome of Leadership Associates was also present.

Report From Closed Session

The Board returned to open session at 4:31 p.m., and President Sugarman stated there was nothing to report from closed session.

Recess to Closed Session – Agenda:

At 4:32 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 – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918].

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

The Board returned to open session at 5:51 p.m., and President Sugarman led the pledge of allegiance to the flag. President Sugarman stated there was nothing to report from closed session.

Introductions/Recognitions

Mr. Pete Baron from the Fullerton Host Lions Club presented a slide show about the Lions Club Annual Chess Championship, and President Sugarman presented Certificates of Congratulations to Mr. Baron for the following District students: Laguna Road 2nd grade winner Joshua Yoo, Laguna Road 3rd grade winner Riyaz Razi, Laguna Road 5th grade winner Aaron Yoo, Laguna Road 6th grade winner Jamal Yacoob, Beechwood School 7th grade winner Carlos Suazo, and Fidler School 8th grade winner Zayn Razi.

Mr. Larry Lara presented a PowerPoint report regarding the history of the Citizens' Oversight Committee that was created following the District's Bond Measure that was approved in 2002, the purpose of the COC, and what the COC accomplished over the last seven years. Mr. Lara presented beautiful plaques of appreciation to the following members of the COC: James Alexander, Richard Crane, Joel Gread, Brent Hardwick, Tina Norman, Allan Olson, Joe Stopper, and Gary Drabek. Members of the COC that were not present: Winston Creel, Anne Gaw, Don Morrison, Tom Pankow, and Lynne Tsuda.

Public Comments

Fullerton resident Steve Hall requested the Board not make any budget cuts to District arts or music programs in the future. District teacher Jesus Silva stated that his wife, City Council Member Sharon Quirk, who has been working for the last two years on the achievement gap issue, would be holding the first of many summits to address the achievement gap on October 2 at Cal State Fullerton.

Superintendent's Report

Dr. Hovey congratulated Beechwood School on recently receiving certification and authorization to offer the 1, 2, and 3 years of the IB Middle Years Programme.

Information from the Board of Trustees

Trustee Berryman gave kudos to Cal State Fullerton for collaborating with the District to help students and for hosting the upcoming Achievement Gap Summit. Mrs. Berryman also asked Mr. Silva to let his wife Sharon know that bringing this issue to the forefront is very much appreciated.

President Sugarman stated the Board is relieved to have passed the budget for the next school year and that the District will be solvent. Mrs. Sugarman also commented that staff might be able to move forward with solid budget information now in place.

Trustee Duncan stated there will be more budget cuts mid-year, that it's not yet known what the cuts will be, but that so far, the District has been able to salvage more than it initially thought possible. Mr. Duncan commented that he is hopeful that there will be some creative ideas to save as much as possible.

Trustee Ballard stated that the Board tremendously appreciates FESMA's voluntary 3% compensation reduction for the 09/10 school year. Mrs. Ballard also commented that the teachers are the recipients of FESMA's generosity.

Information from PTA, FETA, CSEA, FESMA

There was no information presented.

Approve Minutes

Moved by Ellen Ballard, seconded by Minard Duncan and carried 5-0 to approve the minutes of the Regular meeting on June 30, 2009.

Consent Items

FETA President Andy Montoya asked for additional information regarding the student teaching agreement (consent item #1m), and Mark Douglas provided some clarification to Mr. Montoya.

Moved by Lynn Thornley, seconded by Minard Duncan and carried 5-0 to approve the consent items including corrections to #1a and #1o.

- 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 C22C0162 through C22C0166, C22D0959 through C22D0961, C22M0349 through C22M0353, C22R0986 through C22R1047, C22S0182 through C22S0183, C22T0050 through C22T0051, C22V0156 through C22V0164 for the 2008/2009 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 111293 through 111304, out-of-date sequence purchase orders numbered DJ-110011 and GS-110011, and processed food and commodity purchase order number GS-110012 for the 2008/2009 school year.
- 1e. Approve/Ratify warrants numbered 70178 through 70467 for the 2008/2009 school year. The total amount presented for approval is \$1,809,013.80.
- 1f. Approve/Ratify Nutrition Services warrants numbered 7065 through 7133 for the 2008/2009 school year totaling \$683,693.51.
- 1g. Approve the 2009/2010 Agreement with the Ocean Institute for Outdoor Science School.
- 1h. Approve the 2009/2010 Agreement with Camp High Trails for Outdoor Science School.

- 1i. Approve Consultant Agreement between Fullerton School District and Action Learning Systems (ALS) for the 2009/2010 school year to provide staff training, benchmark assessment, and other consulting services at Nicolas Junior High School.
- 1j. Approve Consultant Agreement for the 2009/2010 school year with Deana Hippiie to provide professional development training in writing at Golden Hill School on September 25, 2009.
- 1k. Approve 2009/2010 ongoing reimbursement to the parents of a special education student, (MIS ID#200-01864), for parent-vendored behavior specialists to provide behavior therapy in the home.
- 1l. Approve/Ratify 2009/2010 Memorandum of Understanding with the Orange County Department of Education for special education programs and procedures.
- 1m. Approve/Ratify Student Teaching Agreement with California State University, Fullerton, commencing July 1, 2009 through June 30, 2014.
- 1n. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2009 – June 30, 2009).
- 1o. Approve Consultant Agreement for the 2009/2010 school year with Action Learning Systems to provide SB 472 English Language Arts Professional Development Training to District teachers.
- 1p. Approve/Ratify Consultant Agreement with Lourene Happoldt for the 2009/2010 school year.
- 1q. Approve/Ratify warrant number 1090 for the 2008/2009 school year in the amount of \$1,307.79 (District 48, Amerige Heights).
- 1r. Adopt Resolutions 08/09-B040 through 08/09-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.
- 1s. Approve/Ratify warrant number 1060 for the 2008/2009 school year in the amount of \$1,224.44 (District 40, Van Daele).
- 1t. Approve/Ratify Classified Personnel Report.

Discussion/Action Items

2a. Approve Consulting Services Agreement

Marilyn White presented two slides about the Saturday School Opportunity Attendance Recovery Program (SSOAR) that included a graph showing the number of students who attended the 2008-09 SSOAR Program and a graph showing the projected attendance for the years 2009-2012. President Sugarman asked what the consultant does, and Ms. White reviewed the responsibilities and thoroughness of the consultant. Moved by Minard Duncan, seconded by Ellen Ballard and carried 5-0 to approve the Consulting Services Agreement between the Fullerton School District and Educational Consulting Services, Inc., effective July 22, 2009 through June 30, 2012, for the Saturday School Opportunity Attendance Recovery (SSOAR) Program.

2b. Adopt Resolution #09/10-03

Moved by Minard Duncan, seconded by Lynn Thornley and carried 5-0 to adopt Resolution #09/10-03 of the Board of Trustees of the Fullerton School District to temporarily borrow monies from the County Treasurer for fiscal years 2009/2010 and 2010/2011.

Administrative Reports

3a. First Reading of revised Board Policy 6158, Instruction, Independent Study

Marilyn White described the revisions to the Policy, and President Sugarman suggested the Board consider approving the revised Policy. It was then moved by Minard Duncan, seconded by Beverly Berryman, and carried 5-0 to approve this to become an action item. It was moved by Minard Duncan, seconded by Ellen Ballard, and carried 5-0 to approve the revised Board Policy 6158, Instruction, Independent Study.

3b. First Reading of revised Board Policy 5132, Students, Dress and Grooming

Marilyn White reviewed the changes to this Policy, and President Sugarman suggested the Board consider approving the revised Policy. It was then moved by Ellen Ballard, seconded by Minard Duncan, and carried 5-0 to approve this to become an action item. It was moved by Minard Duncan, seconded by Beverly Berryman, and carried 5-0 to approve the revised Board Policy 6158, Instruction, Independent Study.

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

There were no requests.

Adjournment

President Sugarman adjourned the Regular meeting on July 21, 2009 at 7:00 p.m.

Clerk, Board of Trustees

CONSENT ITEM

DATE: August 18, 2009
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 hires, return from on loan contract, rehire(s) from lay-off, speech therapist stipends, extra duty assignments, resignation(s) and leave(s) of absence and subsequent waiver requests

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON August 18, 2009**

NEW HIRES

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Gloria Almeida	Preschool/Valencia Park	Col III/1	310	08/27/09
John Baker	Social Science/Lang. Arts/ Nicolas	IV/5	100	08/27/09
Nery Hernandez	Preschool/Richman	Col II/1	392	08/27/09

RETURN FROM ON LOAN CONTRACT

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Nancy Kozma	Elementary Instruction/ Golden Hill	IV/17	100	08/27/09

REHIRE(S) FROM LAY-OFF

**Approve the following certificated personnel for rehire, from budget 100,
effective August 27, 2009**

Eva Arreola	Maple	Khemaradevi Lam	Maple
Kimberley Barr	Parks	Angela Lee	Raymond
Stephanie Barruga	Maple	Blair Levine	Beechwood
Judith Beleber	Raymond	Shalimar Licona	Richman
Douglas Boughter	Nicolas	Matthew Mankiewicz	Golden Hill
Michelle Brantzeg	Golden Hill	Patricia Miller	Richman
Valerie Cardenas	Fisler	Kyle Myers	Valencia Park
Emily Chiu	Fisler	Steve Rabenston	Fern Drive
David De Grazia	Woodcrest	Arshiya Rasheed-Khan	Valencia Park
Pablo Diaz	Beechwood	Jennifer Sarvis	Maple
Julianne Ettinger	Raymond	Amy Sotolongo	Nicolas
Heather Flessing	Beechwood	Thomas Sullivan	Beechwood
Irene Fotinakes	Acacia	Dalila Tirado	Richman
Tracy Gyurina	Fisler	Mary Louise Uys	Beechwood
Nicole Heimer	Fisler	Rebecca Voeltz	Beechwood
Angela Joo	Raymond	Anthony Wilson	Nicolas
Teena Keverian	Beechwood		

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON August 18, 2009

SPEECH THERAPIST STIPENDS

Approve 3rd year stipend of \$2,500.00, effective August 27, 2009, from cost center 100 for the following certificated personnel:

Amanda Murguia Melissa Wrobel

EXTRA DUTY ASSIGNMENTS

Approve stipend for “Picture This” training, to be paid based on participation, from Project TIES budget #0122352231-1901, for the following certificated personnel

Kim Brewer	\$ 250.00	Heather Flessing	\$1,000.00
Alice Cha	\$1,000.00	Marcie Gabriel	\$ 800.00

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

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Connie Choi	2 nd Grade/Fisler	Leave of Absence	2009/2010
Meredith Richardson	SDC PreK/Richman	Resign	06/12/09

SUBSEQUENT WAIVER REQUESTS

Title 5-80120: California Commission on Teacher Credentialing authorization to provide the employing agency with one year or longer to allow time to complete a requirement.

Approve subsequent waiver request for Alex Fotinakes and Sara Rhyne, Speech Therapists, from 08/27/09 through 09/01/10, per EC 44268: Professional Preparation Program for the Speech-Language Pathology Services Credential.

Approve subsequent waiver request for Cheryl Roy, Early Childhood Special Education Teacher from 08/27/09 through 09/01/10, per EC 44265: Professional Preparation Program for the Early Childhood Special Education Credential.

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on August 18, 2009.

Clerk/Secretary

CONSENT ITEM

DATE: August 18, 2009
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 School 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 this evening 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:sg
Attachment

FULLERTON SCHOOL DISTRICT

Gifts – August 18, 2009

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
District	Albertsons Community Partners (Community Partner)	Monetary donation of \$121.73 for Fullerton School District's Science Program
District	Florentine's Downtown Grill (Community Partner)	Monetary donation of a \$25.00 for the Management Retreat
District	Lomeli's Italian Restaurant (Community Partner)	Monetary donation of two \$25.00 gift certificates for the Management Retreat
District	Schools First Federal Credit Union (Community Partner)	Monetary donation of \$1,500.00 for the District's Thanksgiving Feast, Holiday Luncheon, Potato Bar, and the End-of-the-Year Barbeque
District	Summit House Restaurant (Community Partner)	Monetary donation of a \$50.00 certificate for the Management Retreat
Parks	University of Michigan – Institute of Social Research (Community Partner)	Monetary donation of \$1,000.00 to be used at administration's discretion

CONSENT ITEM

DATE: August 18, 2009

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 C22R1048 THROUGH C22R1069, C22X0626 THROUGH C22X0634 FOR THE 2008/2009 FISCAL YEAR AND D22B0001 THROUGH D22B0007, D22C0001 THROUGH D22C0005, D22D0001 THROUGH D22D0079, D22L0001 THROUGH D22L0012, D22M0001 THROUGH D22M0021, D22R0001 THROUGH D22R0049, D22S0001 THROUGH D22S0052, D22T0001 THROUGH D22T0006, D22V0001 THROUGH D22V0004, D22X0001 THROUGH D22X0076, D22Y0001 THROUGH D22Y0023, and D22Z0001 THROUGH D22Z0072 FOR THE 2009/2010 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered C22R1048 through C22R1069, C22X0626 through C22X0634 for the 2008/2009 fiscal year and D22B0001 through D22B0007, D22C0001 through D22C0005, D22D0001 through D22D0079, D22L0001 through D22L0012, D22M0001 through D22M0021, D22R0001 through D22R0049, D22S0001 through D22S0052, D22T0001 through D22T0006, D22X0001 through D22X0076, D22Y0001 through D22Y0023, and D22Z0001 through D22Z0072 for the 2009/2010 fiscal year.

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/18/2009

FROM 06/30/2009 TO 06/30/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22R1048	LAW OFFICES OF AUGUSTIN EGELSE	35,000.00	35,000.00	0151454391 5828	Special Services / Special Education Settlements
C22R1049	ORANGE CNTY DEPARTMENT OF EDUC	150.00	150.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
C22R1051	ORANGE CNTY DEPARTMENT OF EDUC	388.00	388.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
C22R1052	ORANGE CNTY DEPARTMENT OF EDUC	294.00	294.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
C22R1053	ORANGE CNTY DEPARTMENT OF EDUC	236.00	236.00	0122419101 4310	Title III Limited Engl Maple / Materials and Supplies Instr
C22R1054	ADAMSON, GREG	900.00	900.00	0141655109 5805	Fine Arts Donations Instr / Consultants
C22R1055	VOGEL, MELANIE	1,800.00	1,800.00	0141655109 5805	Fine Arts Donations Instr / Consultants
C22R1056	PLATERO, DAWN L	840.00	840.00	0141655109 5805	Fine Arts Donations Instr / Consultants
C22R1057	DIDYK, ROSINA	840.00	840.00	0141655109 5805	Fine Arts Donations Instr / Consultants
C22R1058	DAVIS, CHELSEA KREITLER	500.00	500.00	0141655109 5805	Fine Arts Donations Instr / Consultants
C22R1059	PRUITT, LINDA	500.00	500.00	0141655109 5805	Fine Arts Donations Instr / Consultants
C22R1060	GREEN, BRYAN	1,100.00	1,100.00	0141655109 5805	Fine Arts Donations Instr / Consultants
C22R1061	JONES, DALE	2,100.00	2,100.00	0141655109 5805	Fine Arts Donations Instr / Consultants
C22R1062	TRAVISANO, PAUL	2,100.00	2,100.00	0141655109 5805	Fine Arts Donations Instr / Consultants
C22R1063	POWERS, DEBRA	179.20	179.20	0111611109 4310	Donations Instr Beechwood / Materials and Supplies Instr
C22R1064	USI OF SOUTHERN CA	3,640.00	3,640.00	6852458741 5450	Workers Comp Admin / Insurance Premiums
C22R1065	SCHOLASTIC MAGAZINES	1,516.43	1,516.43	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
C22R1067	GALLAGHER PEDIATRIC THERAPY	747.00	747.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22R1068	GALLAGHER PEDIATRIC THERAPY	83.00	83.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22R1069	GALLAGHER PEDIATRIC THERAPY	415.00	415.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0626	ASSISTIVE TECHNOLOGY EXCHANGE	1,000.00	1,000.00	0125554721 5805	LEA Medi Cal Reimbursement / Consultants
C22X0627	ASSISTIVE TECHNOLOGY EXCHANGE	1,000.00	1,000.00	0125554721 5805	LEA Medi Cal Reimbursement / Consultants
C22X0628	GALLAGHER PEDIATRIC THERAPY	996.00	996.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0629	GALLAGHER PEDIATRIC THERAPY	830.00	830.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/18/2009**

FROM 06/30/2009 TO 06/30/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22X0630	GALLAGHER PEDIATRIC THERAPY	581.00	581.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0631	PATTERSON PSY.D, ROBERT	3,000.00	3,000.00	0142054201 5805	Special Ed Administration / Consultants
C22X0632	GALLAGHER PEDIATRIC THERAPY	1,411.00	1,411.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0633	GALLAGHER PEDIATRIC THERAPY	332.00	332.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
C22X0634	GALLAGHER PEDIATRIC THERAPY	664.00	664.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
	Fund 01 Total:	59,502.63			
	Fund 68 Total:	3,640.00			
	Total Amount of Purchase Orders:	63,142.63			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 08/18/2009

Purchase order number **C22R1066** did not appear on the Detail Report. It was never processed or canceled.

Bette Crider, Buyer/Coordinator
Purchasing Services

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **08/18/2009**

FROM 06/30/2009 TO 06/30/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22V0158	ASA COMPUTERS INC	1,567.29	+35.00	0136152101 6410	IM Library Ed Tech Centr Instr / New Equip Less Than
C22X0099	SCHOLASTIC BOOK FAIRS	400.00	+365.05	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
C22Z0051	PIONEER CHEMICAL COMPANY	31,211.00	+1,211.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
Fund 01 Total:				1,611.05	
Total Amount of Change Orders:				1,611.05	

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES **08/18/2009**

FROM 06/30/2009 TO 06/30/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
C22B0067	HOUGHTON MIFFLIN COMPANY	664.80	664.80	0140655249 4200	Textbook Distribution Discret / Books Other Than
C22D0482	MCDUGAL LITTELL HOUGHTON	141.80	141.80	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
C22D0946	TROXELL COMMUNICATIONS	6,942.60	6,942.60	0122428101 4310	Title III Ltd Engl Val Park / Materials and Supplies Instr
C22D0947	TROXELL COMMUNICATIONS	5,588.99	5,588.99	0111912109 4310	Phelps Grant Commonwealth / Materials and Supplies Instr
C22D0948	TROXELL COMMUNICATIONS	9,979.99	5,685.42 4,294.57	0122418101 4310 0130218101 4310	Title III Limited Engl Laguna / Materials and Supplies Econ Impact Aid Laguna Road / Materials and Supplies
C22D0949	TROXELL COMMUNICATIONS	7,810.43	7,810.43	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
C22D0950	TROXELL COMMUNICATIONS	1,301.74	1,064.57 237.17	0122423101 6410 0131623101 6410	Title III Limited Engl Parks / New Equip Less Than Arts and Music Instr Parks / New Equip Less Than
C22D0951	TROXELL COMMUNICATIONS	2,169.56	2,169.56	0134513101 4310	English Lang Acq Prg Fern Dr / Materials and Supplies
C22D0952	TROXELL COMMUNICATIONS	5,206.95	5,206.95	0122413101 4310	Title III Limited Engl Fern / Materials and Supplies Instr
C22M0352	HOWARD INDUSTRIES INC	2,040.00	2,040.00	1453323859 4363	Deferred Maint Fac Parks Jr Hi / Materials and Supplies
C22R0472	ESCOBAR, MARIA	95.00	95.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
C22R0544	ROTARY FOUNDATION OF, THE		100.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships.

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 06/30/2009 TO 06/30/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		100.00			
C22R1022	GOV CONNECTION		3,696.41	0136152101 4310	IM Library Ed Tech Centr Instr / Materials and Supplies
		3,696.41			
C22R1050	ORANGE CNTY DEPARTMENT OF		250.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
		250.00			
C22V0150	TROXELL COMMUNICATIONS		177.11	0111611109 6410	Donations Instr Beechwood / New Equip Less Than
			3,037.39	0136411101 4310	Sch Block Grant Instr Beechwd / Materials and Supplies
			2,536.20	0136411101 6410	Sch Block Grant Instr Beechwd / New Equip Less Than
		5,750.70			
	Fund 01 Total:		49,698.97		
	Fund 14 Total:		2,040.00		
	Total Amount of Purchase Orders:		51,738.97		

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/18/2009

FROM 06/30/2009 TO 06/30/2009

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 06/30/2009 TO 06/30/2009

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 06/30/2009 TO 06/30/2009

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

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/18/2009

FROM 06/30/2009 TO 06/30/2009

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 06/30/2009 TO 06/30/2009

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 06/30/2009 TO 06/30/2009

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

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/18/2009

FROM 07/01/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22B0001	HOUGHTON MIFFLIN COMPANY	135,739.82	135,739.82	0138055103 4100	Instructional Material K 8 / Textbooks
D22B0002	HOUGHTON MIFFLIN COMPANY	35,710.67	35,710.67	0138055103 4100	Instructional Material K 8 / Textbooks
D22B0003	MCGRAW HILL	8,433.70	8,433.70	0138055103 4100	Instructional Material K 8 / Textbooks
D22B0004	HOUGHTON MIFFLIN COMPANY	97,873.64	97,873.64	0138055103 4100	Instructional Material K 8 / Textbooks
D22B0005	HOUGHTON MIFFLIN COMPANY	5,076.83	5,076.83	0138055103 4100	Instructional Material K 8 / Textbooks
D22B0006	GLENCOE/MCGRAW HILL	34,408.23	34,408.23	0138055103 4100	Instructional Material K 8 / Textbooks
D22B0007	HOLT RINEHART AND WINSTON INC	43,026.72	43,026.72	0138055103 4100	Instructional Material K 8 / Textbooks
D22C0001	TOWN AND COUNTRY RESORT	2,452.31	2,452.31	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
D22C0002	CALIFORNIA ASSOCIATION FOR GIF	500.00	500.00	0130416103 5210	SBCP Instr Hermosa / Conferences and Meetings
D22C0003	ASSOC OF CA SCHOOL ADMINISTRAT	115.00	115.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
D22C0004	TURN THE PAGE PRESS INC	700.00	350.00	1208526101 5210	Childcare Instr Rolling Hills / Conferences and Meetings
			350.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
D22C0005	ASSOC OF CA SCHOOL ADMINISTRAT	515.00	515.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
D22D0001	SCHOOL SERVICES OF CALIFORNIA	195.00	195.00	0153050799 4350	Business Administration DC / Materials and Supplies
D22D0002	OAK TREE PRODUCTS	326.25	326.25	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
D22D0003	CULVER NEWLIN INC	518.74	518.74	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
D22D0004	STATEMENT SHIRTS	12,601.41	12,601.41	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
D22D0005	VERDE VALLEY SCHOOL SUPPLY	3,166.80	3,166.80	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
D22D0006	CURRICULUM ASSOCIATES	188.81	188.81	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
D22D0007	KTS AGENDAS	3,881.98	3,881.98	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
D22D0008	CALLOWAY HOUSE INC	102.94	102.94	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
D22D0009	K WEST PRINTING	2,353.71	2,353.71	0140155239 5860	Curriculum Development Discret / Printing Outside Vendor
D22D0010	STAPLES ADVANTAGE	61.60	61.60	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
D22D0011	STAPLES ADVANTAGE	145.96	145.96	0130420103 4310	SBCP Instr Nicolas / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/18/2009

FROM 07/01/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0012	GAMBLE MUSIC COMPANY	2,005.88	2,005.88	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
D22D0013	STAPLES ADVANTAGE	61.60	61.60	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
D22D0014	EVIDENT CRIME SCENE PRODUCTS	47.89	47.89	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22D0015	STAPLES 025724519	158.15	158.15	0130423103 4310	SBCP Instr Parks / Materials and Supplies Instr
D22D0016	OFFICE DEPOT BUSINESS SERVICE	234.82	234.82	0130423103 4310	SBCP Instr Parks / Materials and Supplies Instr
D22D0017	MARKERBOARD PEOPLE, THE	287.38	287.38	0130423103 4310	SBCP Instr Parks / Materials and Supplies Instr
D22D0018	OFFICE DEPOT BUSINESS SERVICE	184.91	184.91	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
D22D0019	SCANTRON	569.52	569.52	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22D0020	OFFICE DEPOT BUSINESS SERVICE	92.42	92.42	0130423103 4310	SBCP Instr Parks / Materials and Supplies Instr
D22D0021	OFFICE DEPOT BUSINESS SERVICE	70.15	70.15	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
D22D0022	ROCHESTER 100 INC	905.10	905.10	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
D22D0023	PREMIER SCHOOL AGENDA	3,275.62	3,275.62	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
D22D0024	OFFICE DEPOT BUSINESS SERVICE	175.07	175.07	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
D22D0025	EDGEWOOD PRESS INC	418.69	418.69	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
D22D0026	ELAN PUBLISHING	128.19	128.19	0130423103 4310	SBCP Instr Parks / Materials and Supplies Instr
D22D0027	NASCO WEST INC	395.60	395.60	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
D22D0028	DEMCO INC	136.41	136.41	0130420103 4310	SBCP Instr Nicolas / Materials and Supplies Instr
D22D0029	DATA MANAGEMENT INC	345.60	345.60	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
D22D0030	SUPPLY MASTER	784.07	784.07	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
D22D0031	OFFICE DEPOT BUSINESS SERVICE	152.20	152.20	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
D22D0032	SUPPLY MASTER	2,091.68	1,653.82	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			437.86	0110223199 4310	Keyboarding Parks Jr High / Materials and Supplies Instr
D22D0033	SUPPLY MASTER	143.80	143.80	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
D22D0034	DEMCO INC	25.41	25.41	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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D22D0035	SUPPLY MASTER	145.73	145.73	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
D22D0036	NATURE WATCH	951.18	760.95	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
			190.23	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0037	LOGICAL CHOICE TECHNOLOGIES	467.67	467.67	0110227109 5640	Instruction Sunset Lane DC / Repairs by Vendors
D22D0038	AMAZON.COM	796.61	398.33	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			199.15	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
			199.13	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0039	AMAZON.COM	1,555.25	311.07	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			311.07	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			311.07	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			310.97	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			311.07	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
D22D0040	NASCO WEST INC	1,520.44	532.11	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			532.18	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			456.15	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0041	KAPLAN SCHOOL SUPPLY	1,916.63	457.50	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			457.50	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
			457.50	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			544.13	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0042	NASCO WEST INC	1,132.64	453.03	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			226.58	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			453.03	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
D22D0043	NASCO WEST INC	664.95	265.97	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			133.01	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			265.97	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
D22D0044	LAKESHORE LEARNING	1,384.85	484.69	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			415.46	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			484.70	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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D22D0045	LAKESHORE LEARNING	4,300.20	1,505.05	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			1,290.02	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			1,505.13	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0046	LAKESHORE LEARNING	1,235.07	494.05	0132952101 4310	Afrt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
			494.05	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			246.97	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0047	LAKESHORE LEARNING	649.53	259.82	0132952101 4310	Afrt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
			259.82	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			129.89	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0048	LAKESHORE LEARNING	2,575.47	1,287.85	0132952101 4310	Afrt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
			1,287.62	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
D22D0049	LAKESHORE LEARNING	831.26	415.65	0132952101 4310	Afrt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
			415.61	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
D22D0050	DISCOUNT SCHOOL SUPPLY	385.24	154.11	0132952101 4310	Afrt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
			115.51	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			115.62	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
D22D0051	FOLKMANIS PUPPETS	1,033.88	516.90	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			516.98	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
D22D0052	AMAZON.COM	661.66	396.99	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			264.67	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0053	DISCOUNT SCHOOL SUPPLY	245.37	98.14	0132952101 4310	Afrt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
			73.61	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			73.62	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
D22D0054	KAPLAN SCHOOL SUPPLY	5,036.98	1,511.14	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			1,762.92	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			1,762.92	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0055	KAPLAN SCHOOL SUPPLY	862.35	258.67	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			301.84	1231019101 4310	Preschool Instruction / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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D22D0055	*** CONTINUED ***				
			301.84	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0056	DISCOUNT SCHOOL SUPPLY	934.96	327.25	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			280.51	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			327.20	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0057	AEROMARK	19.24	19.24	0152055779 4350	Education Services Discret / Materials and Supplies Office
D22D0058	SCIENCE KIT AND BOREAL LABORAT	102.55	102.55	0130423103 4310	SBCP Instr Parks / Materials and Supplies Instr
D22D0059	CURRICULUM ASSOCIATES	283.22	283.22	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
D22D0060	E L ACHIEVE	356.25	356.25	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
D22D0061	JOSEPHSON INSTITUTE	1,159.30	86.89	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
			1,072.41	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
D22D0062	CAMBIUM LEARNING TECHNOLOGIES	142.40	142.40	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
D22D0063	NATIONAL GEOGRAPHIC SCHOOL PUB	1,076.80	1,076.80	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
D22D0064	GREAT SOURCE EDUCATION GROUP	1,255.06	691.12	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
			563.94	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
D22D0065	SCHOOL MATE	2,282.98	2,282.98	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
D22D0066	PROJECT WISDOM	618.79	309.39	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
			309.40	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
D22D0067	APPLE COMPUTER INC.	541.58	541.58	0130411103 4310	SBCP Instruction Beechwood / Materials and Supplies Instr
D22D0068	SACRAMENTO CNTY OFFICE OF EDUC	1,695.40	137.03	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
			1,558.37	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
D22D0069	B AND H PHOTO VIDEO INC	108.70	108.70	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22D0070	TROXELL COMMUNICATIONS	865.65	865.65	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
D22D0071	S&S WORLDWIDE INC	1,101.09	550.58	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
			275.32	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			275.19	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr

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D22D0072	FROGUTS INC	300.00	300.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
D22D0073	ROCHESTER 100 INC	826.50	826.50	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
D22D0074	OFFICE DEPOT BUSINESS SERVICE	162.48	162.48	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
D22D0075	STAPLES ADVANTAGE	121.68	121.68	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
D22D0076	DISCOUNT SCHOOL SUPPLY	4,244.12	1,061.02	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
			1,061.03	1208530101 6410	Childcare Instr Fisler / New Equip Less Than \$10,000
			2,122.07	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
D22D0077	DISCOUNT SCHOOL SUPPLY	2,049.12	409.85	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			409.81	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			614.73	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			614.73	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0078	DISCOUNT SCHOOL SUPPLY	597.12	238.84	0132952101 4310	Aftt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
			179.14	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			179.14	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
D22D0079	DISCOUNT SCHOOL SUPPLY	1,934.02	386.77	0139252101 4310	Prop 10 OC Families Instr / Materials and Supplies Instr
			386.83	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			580.21	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			580.21	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22L0001	SUNTRUST LEASING CORPORATION	36,152.12	162.04	0153550919 7438	Copiers District Debt Service / Debt Service Interest
			35,990.08	0153550919 7439	Copiers District Debt Service / Debt Service Principle
D22L0002	KONICA MINOLTA BUSINESS SOLUTI	200.00	200.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
D22L0003	CLASS LEASING INC	8,800.08	8,800.08	2567225859 5630	Fac Growth Dev Fees Richman / Rents and Leases
D22L0004	HASLER INC	587.25	587.25	0153050799 5630	Business Administration DC / Rents and Leases
D22L0005	KONICA MINOLTA BUSINESS SOLUTI	3,576.00	510.86	0121252211 5630	Title I District Instr Adm / Rents and Leases
			510.86	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			510.86	0122455221 5630	/ Rents and Leases
			510.86	0130452211 5630	SBCP Instr Supervision Dist / Rents and Leases
			510.86	0140155239 5630	Curriculum Development Discret / Rents and Leases

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D22L0005	*** CONTINUED ***		510.86	0141155229 5630	Staff Development Disc / Rents and Leases
			510.84	0152055779 5630	Education Services Discret / Rents and Leases
D22L0006	KONICA MINOLTA BUSINESS SOLUTI	2,701.92	450.33	0121252211 5630	Title I District Instr Adm / Rents and Leases
			450.33	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			450.33	0134552261 5630	English Language Acq Parent / Rents and Leases
			450.33	0140155239 5630	Curriculum Development Discret / Rents and Leases
			450.30	0141155229 5630	Staff Development Disc / Rents and Leases
			450.30	0152055779 5630	Education Services Discret / Rents and Leases
D22L0007	CANON FINANCIAL SERVICES INC	3,575.70	3,575.70	0160690371 5630	Food Services / Rents and Leases
D22L0008	KONICA MINOLTA BUSINESS SOLUTI	5,397.35	5,397.35	0153050799 5630	Business Administration DC / Rents and Leases
D22L0009	KONICA MINOLTA BUSINESS SOLUTI	3,200.00	3,200.00	0130420103 5630	SBCP Instr Nicolas / Rents and Leases
D22L0010	KONICA MINOLTA BUSINESS SOLUTI	1,716.00	1,716.00	0132952101 5630	Afr Schl Ed Sfty Grt Cohort 6 / Rents and Leases
D22L0011	KONICA MINOLTA BUSINESS SOLUTI	1,200.00	1,200.00	0140655249 5630	Textbook Distribution Discret / Rents and Leases
D22L0012	KONICA MINOLTA BUSINESS SOLUTI	3,110.00	3,110.00	0152151749 5630	Personnel Serv Certificated DC / Rents and Leases
D22M0001	ACT SYSTEMS	2,100.00	2,100.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
D22M0002	CALIFORNIA PUBLIC SAFETY	13,860.00	13,860.00	0154950839 5800	Security / Other Contracted Services
D22M0003	FULLERTON, CITY OF	124,250.00	124,250.00	0154753849 5899	Grounds Discretionary / Other Expenses
D22M0004	CLAYTON BUILDERS	10,323.01	10,323.01	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
D22M0006	SHEFFIELD POTTERY	558.95	558.95	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22M0007	MANAGING BUSINESS SOLUTION INC	31,715.00	31,715.00	2167150851 5805	Facilities Improvement / Consultants
D22M0008	ALL AMERICAN INSPECTION	600.00	600.00	2567050851 4310	Facilities / Materials and Supplies Instr
D22M0009	AMBIENT ENVIRONMENTAL INC	5,750.00	5,750.00	1453328859 5805	Deferred Maint Fac Valencia Pk / Consultants
D22M0010	GHATAODE BANNON ARCHITECTS	15,500.00	15,500.00	2567226859 6200	Fac Growth Dev Fees Rolling Hi / Buildings and Improve
D22M0011	HOWARD INDUSTRIES INC	2,040.00	2,040.00	1453323859 4363	Deferred Maint Fac Parks Jr Hi / Materials and Supplies
D22M0012	PJHM ARCHITECTS INC	2,033.63	2,033.63	2167150851 5805	Facilities Improvement / Consultants

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D22M0013	FORENSIC ANALYTICAL CONSULTING	2,000.00	2,000.00	0154053829 5805	Hazardous Materials and Waste / Consultants
D22M0014	FULLERTON, CITY OF	83.00	83.00	0153353819 5899	Plant Maintenance DC / Other Expenses
D22M0015	ADVTECH ENVIRONMENTAL INC	6,037.50	6,037.50	8152451741 5805	Property and Liability / Consultants
D22M0016	AMBIENT ENVIRONMENTAL INC	400.00	200.00	1453316859 5805	Deferred Maint Fac Hermosa Dr / Consultants
			200.00	1453326859 5805	Deferred Maint Fac Rolling Hill / Consultants
D22M0017	PRO INSTALLATIONS INC	4,385.00	4,385.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22M0018	VISTA PAINT	299.07	299.07	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22M0019	EXCELSIOR ELEVATOR CORP	3,255.00	3,255.00	1453319859 5640	Deferred Maint Fac Maple Sch / Repairs by Vendors
D22M0020	DAILY JOURNAL CORPORATION	600.00	600.00	2567226859 6200	Fac Growth Dev Fees Rolling Hi / Buildings and Improve
D22M0021	LAURENCE COMPANY, C R	239.75	239.75	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22R0001	ACADEMIC CAPITAL GROUP	900,883.12	14,158.70	2144115911 7438	Debt Service Payment Golden Hi / Debt Service Interest
			86,844.26	2144115911 7439	Debt Service Payment Golden Hi / Debt Service Principle
			8,750.05	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			69,906.88	2144116911 7439	Debt Service Payment Hermosa / Debt Service Principle
			5,547.63	2144117911 7438	Debt Service Payment Ladera / Debt Service Interest
			35,146.30	2144117911 7439	Debt Service Payment Ladera / Debt Service Principle
			3,753.83	2144119911 7438	Debt Service Payment Maple / Debt Service Interest
			59,649.27	2144119911 7439	Debt Service Payment Maple / Debt Service Principle
			10,822.96	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest
			165,491.37	2144120911 7439	Debt Service Payment Nicolas / Debt Service Principle
			2,838.03	2144121911 7438	Debt Service Pmt Orangethorpe / Debt Service Interest
			45,009.09	2144121911 7439	Debt Service Pmt Orangethorpe / Debt Service Principle
			1,724.88	2144122911 7438	Debt Service Pmt Pacific Drive / Debt Service Interest
			27,461.12	2144122911 7439	Debt Service Pmt Pacific Drive / Debt Service Principle
			7,343.64	2144123911 7438	Debt Service Payment Parks / Debt Service Interest
			45,113.99	2144123911 7439	Debt Service Payment Parks / Debt Service Principle
			35,294.55	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest
			248,527.78	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle

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D22R0001	*** CONTINUED ***				
			4,583.21	2144157911 7438	Debt Service Payment Info Srvc / Debt Service Interest
			22,915.58	2144157911 7439	Debt Service Payment Info Srvc / Debt Service Principle
D22R0002	CALIF MUNICIPAL STATISTICS INC	300.00	300.00	0153050799 5805	Business Administration DC / Consultants
D22R0003	SUNTRUST LEASING CORPORATION	376,036.09	25,300.29	0172050911 7438	Debt Service / Debt Service Interest
			350,735.80	0172050911 7439	Debt Service / Debt Service Principle
D22R0004	ORANGE CNTY DEPARTMENT OF EDUC	120,501.00	120,501.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
D22R0005	ORANGE CNTY DEPARTMENT OF EDUC	300,000.00	300,000.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
D22R0006	ANAHEIM CITY SCHOOL DISTRICT	39,000.00	39,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
D22R0007	ORANGE CNTY DEPARTMENT OF EDUC	3,700.00	3,700.00	0152950729 5800	Districtwide Expenditures / Other Contracted Services
D22R0008	PEARSON SCHOOL SYSTEMS	62,726.77	62,726.77	0140955259 5810	Information Systems ServicesDC / Data Processing
D22R0009	ASSOC OF CA SCHOOL ADMINISTRAT	2,079.22	2,079.22	0152657719 5310	Superintendent Discret / Dues and Memberships
D22R0010	ASSOC OF CA SCHOOL ADMINISTRAT	660.00	660.00	0152657719 5310	Superintendent Discret / Dues and Memberships
D22R0011	PRIORITY MAILING SYSTEMS INC	592.00	592.00	0153050799 5630	Business Administration DC / Rents and Leases
D22R0012	CALIFORNIA SCHOOL BOARDS ASSOC	11,228.00	11,228.00	0152557709 5310	Board Discret / Dues and Memberships
D22R0013	BUENA PARK PLAQUE AND TROPHY	515.48	515.48	0153050799 4350	Business Administration DC / Materials and Supplies
D22R0014	CUMMINS ALLISON CORPORATION	185.93	24.01	0153050799 5640	Business Administration DC / Repairs by Vendors
			161.92	0153050799 6450	Business Administration DC / Repl Equip Less Than
D22R0015	COMPANION CORPORATION	11,381.00	11,381.00	0140055249 5810	Multi Media Technology DC / Data Processing Services
D22R0016	EDUCATIONAL DATA SYSTEMS	2,000.00	2,000.00	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
D22R0017	HEINEMANN PUBLISHING	55.81	55.81	0122652221 4200	Title III IEP Instr Staff Dev / Books Other Than Textbooks
D22R0018	COMPLETE BUSINESS SYSTEMS	1,140.00	1,140.00	0130421103 5630	SBCP Instr Orangethorpe / Rents and Leases
D22R0019	HIGHER GROUND	10,646.08	10,646.08	0144157109 4310	Dist Laptop Prog Instr / Materials and Supplies Instr
D22R0020	RIVERSIDE PUBLISHING COMPANY	51,870.00	25,935.00	0150655109 4310	STAR Test Instr (Mandate) DC / Materials and Supplies
			25,935.00	0150855109 4310	Distr Testing (Non Mandate) DC / Materials and Supplies

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D22R0021	HOYT, SHERRY	5,000.00	2,945.00	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
			2,055.00	0130212101 6410	Econ Impact Aid Commonwealth / New Equip Less Than
D22R0022	COMPLETE BUSINESS SYSTEMS	1,900.00	1,900.00	0110225109 5630	Instruction Richman DC / Rents and Leases
D22R0023	RENAISSANCE LEARNING INC	2,464.50	2,464.50	0111610109 4310	Donations Instr Acacia / Materials and Supplies Instr
D22R0024	CALIFORNIA SCHOOL BOARDS ASSOC	3,250.00	812.50	0152055779 5310	Education Services Discret / Dues and Memberships
			812.50	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			812.50	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			812.50	0153750799 5310	Business Administration DC / Dues and Memberships
D22R0025	ORANGE COUNTY REGISTER	130.89	130.89	0153750799 5900	Business Administration DC / Communications
D22R0026	COMPLETE BUSINESS SYSTEMS	1,800.00	1,800.00	0130228101 5630	Econ Impact Aid Valencia Park / Rents and Leases
D22R0027	GREGORC ASSOCIATES INC	534.38	534.38	0153957729 4350	Management Inservice DC / Materials and Supplies Office
D22R0028	CODESP	1,750.00	1,750.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
D22R0029	INTERNATIONAL PERSONNEL MGMNT	360.00	360.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
D22R0030	ASSOC OF CA SCHOOL ADMINISTRAT	200.00	200.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
D22R0031	RENAISSANCE LEARNING INC	2,005.50	2,005.50	0122424101 4310	Title III Limited Engl Raymond / Materials and Supplies
D22R0032	SMARTETOOLS LLC	34,560.81	34,560.81	0153050799 5810	Business Administration DC / Data Processing Services
D22R0033	ORANGE CNTY DEPARTMENT OF EDUC	71,746.00	71,746.00	0153050799 5810	Business Administration DC / Data Processing Services
D22R0034	SUPPLY MASTER	402.58	402.58	0140055249 4350	Multi Media Technology DC / Materials and Supplies
D22R0035	ACADEMIC CAPITAL GROUP	27,987.23	27,987.23	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
D22R0036	MOORE WALLACE	135.12	135.12	0153050799 4350	Business Administration DC / Materials and Supplies
D22R0037	NATIONAL ASSOCIATION OF SECOND	81.00	81.00	0111630109 5310	Fisler Donation Discretionary / Dues and Memberships
D22R0038	RENAISSANCE LEARNING INC	4,218.50	4,218.50	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
D22R0039	OFFICE DEPOT BUSINESS SERVICE	552.29	552.29	0151454391 4350	Special Services / Materials and Supplies Office
D22R0040	EDUCATIONAL RESOURCES	45.45	45.45	0109728279 4350	S Grant Supp Admin Valencia Pk / Materials and Supplies
D22R0041	ASSOC OF CA SCHOOL ADMINISTRAT	500.00	500.00	0152657719 5210	Superintendent Discret / Conferences and Meetings

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D22R0042	R AND H THEATRICAL PRESENTATIO	1,875.00	1,875.00	0110217119 4310	LV Productions / Materials and Supplies Instr
D22R0043	RENAISSANCE LEARNING INC	2,464.50	265.50	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
			2,199.00	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
D22R0044	FULLERTON, CITY OF	40,000.00	40,000.00	0153750799 5899	Business Administration DC / Other Expenses
D22R0045	RENAISSANCE LEARNING INC	4,851.30	4,851.30	0130420103 4310	SBCP Instr Nicolas / Materials and Supplies Instr
D22R0046	EBSCO	999.00	999.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22R0047	OFFICE DEPOT BUSINESS SERVICE	26.62	26.62	0152657719 4350	Superintendent Discret / Materials and Supplies Office
D22R0048	RENAISSANCE LEARNING INC	4,149.20	4,149.20	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
D22R0049	EDUCATIONAL RESOURCES	113.83	113.83	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
D22S0001	BATTERY EXPRESS	791.62	791.62	0100000000 9320	Unrestricted / Stores
D22S0002	CANNON SPORTS INC	4,022.35	4,022.35	0100000000 9320	Unrestricted / Stores
D22S0003	BSN SPORTS	325.16	325.16	0100000000 9320	Unrestricted / Stores
D22S0005	OFFICE DEPOT BUSINESS SERVICE	931.44	931.44	0100000000 9320	Unrestricted / Stores
D22S0006	SOUTHWEST SCHOOL SUPPLY	798.23	798.23	0100000000 9320	Unrestricted / Stores
D22S0007	SCHOOL SPECIALTY	396.62	396.62	0100000000 9320	Unrestricted / Stores
D22S0008	PIONEER STATIONERS	486.11	486.11	0100000000 9320	Unrestricted / Stores
D22S0009	STAPLES ADVANTAGE	2,047.22	2,047.22	0100000000 9320	Unrestricted / Stores
D22S0010	OFFICE DEPOT BUSINESS SERVICE	2,942.35	2,942.35	0100000000 9320	Unrestricted / Stores
D22S0011	SOUTHWEST SCHOOL SUPPLY	5,147.59	5,147.59	0100000000 9320	Unrestricted / Stores
D22S0012	PIONEER STATIONERS	370.19	370.19	0100000000 9320	Unrestricted / Stores
D22S0013	OFFICE DEPOT BUSINESS SERVICE	7,376.12	7,376.12	0100000000 9320	Unrestricted / Stores
D22S0014	SOUTHWEST SCHOOL SUPPLY	5,535.57	5,535.57	0100000000 9320	Unrestricted / Stores
D22S0015	SCHOOL SPECIALTY	1,350.02	1,350.02	0100000000 9320	Unrestricted / Stores
D22S0016	PIONEER STATIONERS	8,060.01	8,060.01	0100000000 9320	Unrestricted / Stores

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D22S0017	STAPLES ADVANTAGE	1,862.89	1,862.89	0100000000 9320	Unrestricted / Stores
D22S0018	OFFICE MAX	5,396.18	5,396.18	0100000000 9320	Unrestricted / Stores
D22S0019	SUPPLY MASTER	1,206.04	1,206.04	0100000000 9320	Unrestricted / Stores
D22S0020	OFFICE DEPOT BUSINESS SERVICE	4,582.84	4,582.84	0100000000 9320	Unrestricted / Stores
D22S0021	SOUTHWEST SCHOOL SUPPLY	4,476.46	4,476.46	0100000000 9320	Unrestricted / Stores
D22S0022	SCHOOL SPECIALTY	3,507.20	3,507.20	0100000000 9320	Unrestricted / Stores
D22S0023	PIONEER STATIONERS	4,482.46	4,482.46	0100000000 9320	Unrestricted / Stores
D22S0024	UNISOURCE	3,959.49	3,959.49	0100000000 9320	Unrestricted / Stores
D22S0025	STAPLES ADVANTAGE	1,838.75	1,838.75	0100000000 9320	Unrestricted / Stores
D22S0026	OFFICE DEPOT BUSINESS SERVICE	757.45	757.45	0100000000 9320	Unrestricted / Stores
D22S0027	SOUTHWEST SCHOOL SUPPLY	449.07	449.07	0100000000 9320	Unrestricted / Stores
D22S0028	PIONEER STATIONERS	1,328.91	1,328.91	0100000000 9320	Unrestricted / Stores
D22S0029	SCHOOL SPECIALTY	1,246.08	1,246.08	0100000000 9320	Unrestricted / Stores
D22S0030	STAPLES ADVANTAGE	4,328.24	4,328.24	0100000000 9320	Unrestricted / Stores
D22S0031	ALPHA SCIENTIFIC MEDICAL INC	1,486.82	1,486.82	0100000000 9320	Unrestricted / Stores
D22S0032	SUPREME MEDICAL	996.87	996.87	0100000000 9320	Unrestricted / Stores
D22S0033	ALPHA SCIENTIFIC MEDICAL INC	126.26	126.26	0100000000 9320	Unrestricted / Stores
D22S0034	WAXIE KLEEN LINE CORPORATION	151.60	151.60	0100000000 9320	Unrestricted / Stores
D22S0035	PIONEER CHEMICAL COMPANY	1,888.35	1,888.35	0100000000 9320	Unrestricted / Stores
D22S0036	GALE SUPPLY COMPANY	20,870.88	20,870.88	0100000000 9320	Unrestricted / Stores
D22S0037	BEST BUY CHEMICAL AND SUPPLY	1,379.75	1,379.75	0100000000 9320	Unrestricted / Stores
D22S0038	BLAKE'S JANITOR SUPPLY INC	2,808.89	2,808.89	0100000000 9320	Unrestricted / Stores
D22S0039	AMERICAN CHEMICAL AND SANITARY	540.56	540.56	0100000000 9320	Unrestricted / Stores
D22S0041	UNIPAK CORPORATION	6,508.69	6,508.69	0100000000 9320	Unrestricted / Stores

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D22S0042	NASCO WEST INC	154.97	154.97	0100000000 9320	Unrestricted / Stores
D22S0043	SOUTHWEST SCHOOL SUPPLY	58.73	58.73	0100000000 9320	Unrestricted / Stores
D22S0044	GALE SUPPLY COMPANY	326.25	326.25	0100000000 9320	Unrestricted / Stores
D22S0045	UNISOURCE	1,489.88	1,489.88	0100000000 9320	Unrestricted / Stores
D22S0046	RAYVERN LIGHTING SUPPLY CO INC	5,417.38	5,417.38	0100000000 9320	Unrestricted / Stores
D22S0047	FULLERTON HARDWARE	249.04	249.04	0100000000 9320	Unrestricted / Stores
D22S0048	PIONEER STATIONERS	783.00	783.00	0100000000 9320	Unrestricted / Stores
D22S0049	SCHOOL SPECIALTY	94.94	94.94	0100000000 9320	Unrestricted / Stores
D22S0050	AIR GAS DIRECT IND	353.66	353.66	0100000000 9320	Unrestricted / Stores
D22S0051	PIONEER STATIONERS	1,076.64	1,076.64	0100000000 9320	Unrestricted / Stores
D22S0052	CANNON SPORTS INC	1,457.03	1,457.03	0100000000 9320	Unrestricted / Stores
D22T0001	OFFICE DEPOT BUSINESS SERVICE	56.66	27.20	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			29.46	0156656369 4350	Transportation Special Ed DC / Materials and Supplies
D22T0002	SUPPLY MASTER	234.90	112.75	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			122.15	0156656369 4350	Transportation Special Ed DC / Materials and Supplies
D22T0003	QUALITY GLASS	70.69	70.69	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
D22T0004	DARTCO TRANSMISSION SALES AND	404.38	404.38	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
D22T0005	ANCHOR MUFFLER AND AUTO SERVIC	68.94	48.94	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			20.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
D22T0006	GRAINGER INC, WW	205.65	92.06	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			113.59	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22V0001	VIRCO MANUFACTURING	9,197.05	5,240.16	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
			3,956.89	2567226859 6410	Fac Growth Dev Fees Rolling Hi / New Equip Less Than
D22V0003	APPLE COMPUTER INC.	23,606.92	19,359.74	0121221101 6410	Title I Orangethorpe Instr / New Equip Less Than \$10,000
			4,247.18	0130221101 6410	Econ Impact Aid Orangethorpe / New Equip Less Than

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D22V0004	APPLE COMPUTER INC.	2,677.84	54.32	0109728279 4350	S Grant Supp Admin Valencia Pk / Materials and Supplies
			2,623.52	0109728279 6410	S Grant Supp Admin Valencia Pk / New Equip Less Than
D22X0001	FULLERTON, CITY OF	40,262.00	40,262.00	2567650911 7439	Loan Repayment Maple Expansion / Debt Service Principle
D22X0002	US BANK	2,000.00	2,000.00	4067750851 5805	CC Facilities / Consultants
D22X0003	ORBACH HUFF AND SUAREZ LLP	5,000.00	5,000.00	4067050851 5825	Facilities / Legal Assistance
D22X0004	NIGRO NIGRO AND WHITE PC	800.00	800.00	0153050799 5805	Business Administration DC / Consultants
D22X0005	EDUCATIONAL CONSULTING SERVICE	15,000.00	15,000.00	0153050799 5805	Business Administration DC / Consultants
D22X0006	US BANK	3,200.00	3,200.00	0153050799 5805	Business Administration DC / Consultants
D22X0007	CENTRALIA SCHOOL DISTRICT	54,163.00	54,163.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
D22X0008	ANAHEIM UNION HIGH SCHOOL DIST	39,000.00	39,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
D22X0009	SUBURBAN PROPANE	1,000.00	1,000.00	0153150759 4361	Warehouse DC / Materials and Supplies Fuel
D22X0010	SPRINT PCS	1,300.00	1,300.00	6852458741 5900	Workers Comp Admin / Communications
D22X0011	EDUCATIONAL TESTING SERVICE	8,000.00	8,000.00	0150655359 5810	STAR Testing Prog (Mandate) DC / Data Processing
D22X0012	ACTION LEARNING SYSTEMS INC	15,603.00	15,603.00	0150855109 4310	Distr Testing (Non Mandate) DC / Materials and Supplies
D22X0013	WILD RIVERS	2,000.00	2,000.00	1208216101 5850	Summer Camp Instr Herm Dr / Admission Fees
D22X0014	LONG BEACH AQUARIUM OF THE PAC	1,300.00	1,300.00	1208216101 5850	Summer Camp Instr Herm Dr / Admission Fees
D22X0015	STATER BROS	500.00	500.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
D22X0016	COSTCO WHOLESALE	1,500.00	1,500.00	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
D22X0017	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
D22X0018	ALBERTSON'S INC	500.00	500.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
D22X0019	ALBERTSON'S INC	4,000.00	4,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
D22X0020	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
D22X0021	M G DISPOSAL SYSTEMS	153,000.00	141,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
			12,000.00	0160690371 5506	Food Services / Utilities Trash Disposal

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D22X0022	SYSTEM ONE BUSINESS PRODUCTS I	7,000.00	6,085.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			915.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
D22X0023	COSTCO WHOLESALE	700.00	700.00	0122452221 4350	Title III Instr Staff Dev / Materials and Supplies Office
D22X0024	COSTCO WHOLESALE	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
D22X0025	STAPLES 025724519	1,000.00	1,000.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
D22X0026	ARROWHEAD DRINKING WATER	24,860.00	24,860.00	0154653821 5504	Utilities / Utilities Water
D22X0027	U S POSTAL SERVICE	72,700.00	72,700.00	0152950729 5901	Districtwide Expenditures / Communications Postage
D22X0028	ALLSTATES ENVELOPE	2,000.00	2,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
D22X0029	KELLY PAPER STORES	5,000.00	5,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
D22X0030	PRINT FINISHING SOLUTIONS	1,500.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			500.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
D22X0031	XPEDX	2,500.00	2,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
D22X0032	PRINT PRINTING	15,000.00	15,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
D22X0033	SPRINT PCS	500.00	500.00	0109712109 5900	Suppl Grant Support Commonwealth / Communications
D22X0034	UNISOURCE	20,000.00	20,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
D22X0035	L A GRINDING	100.00	100.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
D22X0036	ATT/MCI	74,750.00	74,750.00	0154653821 5900	Utilities / Communications
D22X0037	FULLERTON WATER DEPARTMENT, CI	253,000.00	253,000.00	0154653821 5504	Utilities / Utilities Water
D22X0038	STAPLES 025724519	500.00	500.00	0153050799 4350	Business Administration DC / Materials and Supplies
D22X0039	SOUTHERN CALIFORNIA EDISON	1,745,700.00	1,680,700.00	0154653821 5502	Utilities / Utilities Electricity
			65,000.00	0160690371 5502	Food Services / Utilities Electricity
D22X0040	SOUTHERN CALIFORNIA GAS COMPAN	78,490.00	72,990.00	0154653821 5503	Utilities / Utilities Natural Gas
			5,500.00	0160690371 5503	Food Services / Utilities Natural Gas
D22X0041	CHIDESTER AND ASSOCIATES, MAR	9,000.00	9,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
D22X0042	STATE OF CALIFORNIA	7,000.00	7,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting

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D22X0043	CDT INC	1,600.00	1,600.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
D22X0044	ST JUDE HERITAGE HEALTH FOUNDA	3,000.00	3,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
D22X0045	COSTCO WHOLESALE	250.00	250.00	0130655223 4350	Peer Assistance Review Prog / Materials and Supplies
D22X0046	COSTCO WHOLESALE	250.00	250.00	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
D22X0047	STAPLES 025724519	250.00	250.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
D22X0048	PARENT INSTITUTE FOR QUALITY E	10,000.00	10,000.00	0130220101 5805	Econ Impact Aid Nicolas / Consultants
D22X0049	ORANGE COUNTY SANITATION DISTR	17,440.00	17,440.00	0154653821 5504	Utilities / Utilities Water
D22X0050	ORANGE CNTY DEPARTMENT OF EDUC	833.75	833.75	0152950729 5901	Districtwide Expenditures / Communications Postage
D22X0051	NIGRO NIGRO AND WHITE PC	43,000.00	43,000.00	0152557709 5835	Board Discret / Audit
D22X0052	STAPLES 025724519	500.00	500.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
D22X0053	AT&T MOBILITY	1,200.00	1,200.00	0152055779 5900	Education Services Discret / Communications
D22X0054	CANON BUSINESS SOLUTIONS	1,000.00	1,000.00	0160690371 5630	Food Services / Rents and Leases
D22X0055	XEROX CORPORATION	366.96	366.96	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22X0056	ORANGE CNTY DEPARTMENT OF EDUC	15,336.00	15,336.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
D22X0057	ATT/MCI	66,600.00	66,600.00	0140955829 5900	Info Systems Serv Utility DC / Communications
D22X0058	SPRINT PCS	1,600.00	1,600.00	0152657719 5900	Superintendent Discret / Communications
D22X0059	IKON OFFICE SOLUTIONS INC	1,665.57	543.75	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,121.82	0151955769 5800	Copy Center Discretionary / Other Contracted Services
D22X0060	CANON USA INC	6,200.00	6,200.00	0130228101 5630	Econ Impact Aid Valencia Park / Rents and Leases
D22X0061	CANON USA INC	5,530.00	5,530.00	0110225109 5630	Instruction Richman DC / Rents and Leases
D22X0062	LANIER WORLDWIDE	24,876.33	2,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			22,376.33	0151955769 5800	Copy Center Discretionary / Other Contracted Services
D22X0063	CANON USA INC	4,000.00	4,000.00	0130420103 5630	SBCP Instr Nicolas / Rents and Leases
D22X0064	CANON USA INC	12,000.00	3,000.00	0110230109 5630	Instruction Fisler DC / Rents and Leases
			9,000.00	0130430103 5630	SBCP Instr Fisler / Rents and Leases

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D22X0065	CANON USA INC	3,575.00	3,575.00	0130423103 5630	SBCP Instr Parks / Rents and Leases
D22X0066	CANON USA INC	7,733.00	7,733.00	0110217109 5630	Instruction Ladera Vista DC / Rents and Leases
D22X0067	CANON USA INC	3,000.00	3,000.00	0130426103 5630	SBCP Instr Rolling Hills / Rents and Leases
D22X0068	CANON USA INC	6,000.00	3,000.00	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies
			3,000.00	0130421101 4310	SBCP Instr Orangethorpe / Materials and Supplies Instr
D22X0069	CANON USA INC	28,383.75	28,383.75	0151955769 5800	Copy Center Discretionary / Other Contracted Services
D22X0070	CANON BUSINESS SOLUTIONS	7,395.00	7,395.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
D22X0071	UPS	1,100.00	800.00	0140955259 5901	Information Systems ServicesDC / Communications
			300.00	0152950729 5901	Districtwide Expenditures / Communications Postage
D22X0072	SPRINT PCS	400.00	400.00	0153150759 5900	Warehouse DC / Communications
D22X0073	KONICA MINOLTA BUSINESS SOLUTI	600.00	600.00	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
D22X0074	SMART AND FINAL STORES CORPORA	500.00	500.00	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
D22X0075	STAPLES 025724519	1,000.00	1,000.00	0153750799 4350	Business Administration DC / Materials and Supplies
D22X0076	SPRINT PCS	880.00	880.00	0140955829 5900	Info Systems Serv Utility DC / Communications
D22Y0001	ORANGE CNTY DEPARTMENT OF EDUC	10,000.00	10,000.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
D22Y0002	KONICA MINOLTA BUSINESS SOLUTI	300.00	144.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			156.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
D22Y0003	FULLERTON SMOG CENTER	1,200.00	1,050.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			150.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
D22Y0004	ASBURY ENVIRONMENTAL SERVICE	500.00	250.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			250.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
D22Y0005	ARAMARK UNIFORM SERVICE	2,700.00	1,350.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
			1,350.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Services
D22Y0006	STATE BOARD OF EQUALIZATION	1,600.00	800.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			800.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel

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D22Y0007	HOME DEPOT, THE	300.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0008	MCFADDEN DALE HARDWARE	300.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0009	TAIT ENVIRONMENTAL SYSTEMS	2,400.00	1,200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			1,200.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
D22Y0010	MCCOY AND MILLS FORD	1,000.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0011	FULLERTON HARDWARE	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0012	FLEET SERVICES INC	2,000.00	700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			400.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			700.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
D22Y0013	FULLERTON DIESEL ELECTRIC	1,800.00	700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0014	GARY'S RADIATOR SERVICE	1,500.00	700.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			800.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
D22Y0015	WESTRUX	1,300.00	600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			700.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0016	FACTORY MOTOR PARTS COMPANY	2,500.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0017	PACIFIC SUPPLY COMPANY	5,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			3,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0018	C AND C AUTOMOTIVE DISTRIBUTOR	5,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			3,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0019	SPRINT PCS	4,500.00	720.00	0153256369 5900	Transportation Field Trips / Communications
			990.00	0156556369 5900	Home to Sch Transportation DC / Communications

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D22Y0019	*** CONTINUED ***				
			2,790.00	0156656369 5900	Transportation Special Ed DC / Communications
D22Y0020	ABS POWER BRAKE INC	600.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0021	FORD ELECTRONICS INC	200.00	200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0022	AZ BUS SALES	1,000.00	400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			600.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Y0023	PACIFIC INDUSTRIAL WATER SYSTE	2,400.00	1,200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22Z0001	A I FENCE COMPANY	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0002	AIR GAS DIRECT IND	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0003	ATWOOD SALES INC	1,100.00	1,100.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
D22Z0004	B AND M LAWN GARDEN	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
D22Z0005	BENNER METALS	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0006	BRADLEY COMPANY, E B	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0007	BUCHANAN TREE SERVICE, JEFF	15,000.00	15,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
D22Z0008	C AND S BLACKTOP	4,000.00	4,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22Z0009	CAL LIFT INC	700.00	700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22Z0010	CARRANZA, CHRIS	1,000.00	1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22Z0011	CARRIER SALES AND DISTRIBUTION	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0012	CARSON SUPPLY COMPANY INC	4,000.00	4,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
D22Z0013	FULLERTON, CITY OF	5,000.00	5,000.00	0154950839 5899	Security / Other Expenses
D22Z0014	CLARK SECURITY PRODUCTS	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0015	COMMERCIAL DOOR METAL SYSTEMS	2,000.00	2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22Z0016	CONSOLIDATED ELECTRICAL	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22Z0017	ENKO SYSTEMS INC	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0018	EVERGREEN	5,000.00	5,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
D22Z0019	EWING IRRIGATION PRODUCTS	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0020	EXCELSIOR ELEVATOR CORP	10,000.00	10,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22Z0021	EXPRESS PIPE AND SUPPLY	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0022	FERGUSON ENTERPRISES INC	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0023	FRAZEE PAINT	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0024	FRY'S ELECTRONICS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0025	FULLERTON HARDWARE	100.00	100.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0026	GANAHL LUMBER	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0027	GEARY PACIFIC SUPPLY	200.00	200.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0028	GLASBY MAINTENANCE SUPPLY COMP	1,000.00	1,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
D22Z0029	GRAINGER INC, WW	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0030	GRAYBAR ELECTRIC COMPANY	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0031	HARDY INC, CHARLES G	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0032	HICKS TURF EQUIPMENT COMPANY,	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
D22Z0033	HI TECH TERMITE CONTROL	5,000.00	5,000.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
D22Z0034	HONEYWELL INTERNATIONAL INC	5,300.00	5,300.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22Z0035	HORIZON	1,500.00	1,500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
D22Z0036	HOWARD INDUSTRIES INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0037	IMPERIAL BUILDING MATERIALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0038	K12 SPECIALTIES INC	1,000.00	1,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
D22Z0039	L A STEELCRAFT PRODUCTS INC	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0040	LAIRD PLASTICS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/18/2009

FROM 07/01/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22Z0041	LOMA VISTA NURSERY	2,500.00	2,500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
D22Z0042	LOWES HIW INC	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0043	LOWES HIW INC	1,500.00	1,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
D22Z0044	MCMaster CARR SUPPLY COMPANY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0045	MCM ELECTRONICS	300.00	300.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0046	MSC INDUSTRIAL SUPPLY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0047	MONTGOMERY HARDWARE COMPANY	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0048	ORVAC ELECTRONICS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0049	PEST OPTIONS INC	20,000.00	20,000.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
D22Z0050	PETE'S ROAD SERVICE INC	200.00	200.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
D22Z0051	PIONEER CHEMICAL COMPANY	30,000.00	30,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
D22Z0052	PLUMBING AND INDUSTRIAL SUPPLY	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0053	PRAXAIR DISTRIBUTION	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0054	RECYCLED WOOD PRODUCTS	34,000.00	17,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			17,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
D22Z0055	REEL LUMBER	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0056	REFRIGERATION SUPPLY DISTRIBUT	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0057	ROTO ROOTER	2,500.00	2,500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22Z0058	SSD ALARM SYSTEMS	8,400.00	8,400.00	0154950839 5899	Security / Other Expenses
D22Z0059	SHERWIN WILLIAMS COMPANY, THE	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0060	SIGN A RAMA	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0061	SPRINT PCS	6,000.00	6,000.00	0153353819 5900	Plant Maintenance DC / Communications
D22Z0062	STAPLES 025724519	2,000.00	2,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
D22Z0063	THOMPSON BUILDING MATERIALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/18/2009

FROM 07/01/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22Z0064	TIME AND ALARM SYSTEM	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0065	TRI ED INC	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0066	TRAFFIC CONTROL SERVICE INC	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0067	U HAUL INTERNATIONAL	150.00	150.00	0153353819 4361	Plant Maintenance DC / Materials and Supplies Fuel
D22Z0068	US AIRCONDITIONING DISTRIBUTOR	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0069	VISTA PAINT	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0070	WAXIE KLEEN LINE CORPORATION	3,500.00	3,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
D22Z0071	WEST COAST SAND AND GRAVEL	1,000.00	1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
D22Z0072	WESTERN STATES GLASS	5,000.00	5,000.00	0153453819 4363	Vandalism / Materials and Supplies Repairs
	Fund 01 Total:	5,235,339.68			
	Fund 12 Total:	34,175.96			
	Fund 14 Total:	21,768.01			
	Fund 21 Total:	934,631.75			
	Fund 25 Total:	75,804.12			
	Fund 40 Total:	7,000.00			
	Fund 68 Total:	1,300.00			
	Fund 81 Total:	6,037.50			
	Total Amount of Purchase Orders:	6,316,057.02			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES 08/18/2009

FROM 07/01/2009 TO 07/27/2009

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

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 07/01/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22M0005	FORENSIC ANALYTICAL CONSULTING	-2,000.00	-2,000.00	0154053829 5805	Hazardous Materials and Waste / Consultants
D22S0004	NASCO WEST INC	75.36	75.36	0100000000 9320	Unrestricted / Stores
D22S0040	E POLY STAR INC	529.61	529.61	0100000000 9320	Unrestricted / Stores
D22V0002	APPLE COMPUTER INC.	407,856.37	407,856.37	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
	Fund 01 Total:	406,461.34			
	Total Amount of Purchase Orders:	406,461.34			

Full Elem CFD2000-01
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/18/2009

FROM 07/01/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D40R0001	US BANK	3,000.00	3,000.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
D40X0001	DOLINKA GROUP INC	13,000.00	13,000.00	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	16,000.00			
	Total Amount of Purchase Orders:	16,000.00			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 07/01/2009 TO 07/27/2009

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 07/01/2009 TO 07/27/2009

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

Full Elem CFD2001-01
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/18/2009

FROM 07/01/2009 TO 07/27/2009

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D48R0001	US BANK	5,000.00	5,000.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
D48X0001	DOLINKA GROUP LLC	13,000.00	13,000.00	0168150851 5805	Amerige Heights Facilities / Consultants
	Fund 01 Total:	18,000.00			
	Total Amount of Purchase Orders:	18,000.00			

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 07/01/2009 TO 07/27/2009

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/18/2009

FROM 07/01/2009 TO 07/27/2009

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

CONSENT ITEM

DATE: August 18, 2009

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

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

PREPARED BY: Lisa Saldivar, Director, Nutrition Services

SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 120000 THROUGH 120064 AND PROCESSED FOOD AND
COMMODITY PURCHASE ORDERS NUMBERED 120053-A, 120054-A, AND
GS-120001 FOR THE 2009/2010 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated July 1, 2009, through July 27, 2009, contains purchase orders numbered 120000 through 120064 and processed food and commodity purchase orders numbered 120053-A, 120054-A, and GS-120001 totaling \$453,389.66.

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 120000 through 120064 and processed feed and commodity purchase orders numbered 120053-A, 120054-A, and GS-120001 for the 2009/2010 school year.

GC:LS:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report
07-01-09 through 07-27-09

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
7/6/2009	Office Depot	120018	Supplies	6,000.00
7/6/2009	Fullerton Hardware	120020	Supplies	500.00
7/6/2009	AT & T	120022	Utilities	1,200.00
7/6/2009	City of Fullerton	120024	Utilities	2,000.00
7/6/2009	Costco Wholesale - Visa	120025	Supplies	1,000.00
7/6/2009	Fullerton School District	120026	Maintenance	20,000.00
7/6/2009	Nextel Communications	120027	Utilities	3,600.00
7/6/2009	Myschoolbucks, LLC	120029	Fees	6,500.00
7/6/2009	Staples Office Supplies	120031	Supplies	2,500.00
Out of Date Sequence P.O.'s				
NONE				
Processed Food & Commodity P.O.'s				
7/14/2009	ASR Food Distributors, Inc.	120053-A	Food	10.00
7/14/2009	ASR Food Distributors, Inc.	120054-A	Food	15.00
7/1/2009	Gold Star Foods	GS-120001	Commodity	40.08
Total OPEN Purchase Orders				\$ 43,300.00
Total Purchase Orders Out of Date Sequence				0.00
Total Processed Food & Commodity P.O.'s				65.08
Total Purchase Orders from Purchase Order Summary Report				410,024.58
TOTAL PURCHASE ORDERS				\$ 453,389.66

Fullerton School District

Food Services

Page 1

Date 07/28/2009

Time 07:10

PURCHASE ORDER SUMMARY

(07/01/2009 - 07/27/2009)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	120009	07/02/2009		0.00	19,666.30	0.00	19,666.30
	120010	07/02/2009		0.00	6,523.10	0.00	6,523.10
	120011	07/02/2009		0.00	19,554.28	0.00	19,554.28
	120032	07/13/2009		0.00	321.86	0.00	321.86
	120057	07/14/2009		0.00	6,476.29	0.00	6,476.29
	120058	07/14/2009		0.00	1,738.88	0.00	1,738.88
	120059	07/14/2009		0.00	3,655.68	0.00	3,655.68
				0.00	57,936.39	0.00	57,936.39
Arrowhead Water	120021	07/06/2009		0.00	0.00	0.00	782.04
				0.00	0.00	0.00	782.04
ASR Food Distributors, Inc.	120033	07/13/2009		0.00	2,901.09	0.00	2,901.09
	120036	07/13/2009		0.00	1,691.48	0.00	1,691.48
	120037	07/13/2009		0.00	3,843.34	0.00	3,843.34
	120038	07/13/2009		0.00	1,561.46	0.00	1,561.46
	120053	07/14/2009		0.00	5,372.81	0.00	1,429.92
	120054	07/14/2009		0.00	1,894.02	0.00	0.00
				0.00	17,264.20	0.00	1,429.92
AT&T	120022	07/06/2009		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Bay Security & Communication	120023	07/06/2009		0.00	0.00	0.00	300.00
				0.00	0.00	0.00	300.00
City of Fullerton	120024	07/06/2009		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Coca Cola Co.	120012	07/02/2009		0.00	8,552.50	0.00	8,552.50
	120013	07/02/2009		0.00	4,387.50	0.00	4,387.50
	120014	07/02/2009		0.00	8,407.25	0.00	8,407.25
	120015	07/02/2009		0.00	4,261.00	0.00	4,261.00
	120060	07/14/2009		0.00	916.50	0.00	916.50
	120061	07/14/2009		0.00	916.50	0.00	916.50
	120062	07/14/2009		0.00	916.50	0.00	916.50
	120063	07/14/2009		0.00	916.50	0.00	916.50
				0.00	29,274.25	0.00	0.00

* Totals Are Rounded

Fullerton School District

Food Services

Date 07/28/2009

Time 07:10

PURCHASE ORDER SUMMARY

(07/01/2009 - 07/27/2009)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Costco Wholesale - Visa	120025	07/06/2009		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Crown Lift Trucks	120030	07/07/2009		0.00	0.00	444.24	444.24
				0.00	0.00	444.24	444.24
Driftwood Dairy	120002	07/02/2009		0.00	0.00	384.52	384.52
				0.00	0.00	384.52	384.52
FENN Termite & Pest Control	120019	07/06/2009		0.00	0.00	9,564.00	9,564.00
				0.00	0.00	9,564.00	9,564.00
Fullerton Hardware	120020	07/06/2009		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Fullerton School District	120026	07/06/2009		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Gold Star Foods	120016	07/02/2009		0.00	0.00	38,555.44	38,555.44
	120035	07/13/2009		0.00	1,790.78	0.00	1,790.78
	120039	07/13/2009		0.00	5,298.48	0.00	5,298.48
	120040	07/13/2009		0.00	128.25	0.00	128.25
	120041	07/13/2009		0.00	1,536.07	0.00	1,536.07
	120042	07/13/2009		0.00	5,984.15	0.00	5,984.15
	120043	07/13/2009		0.00	128.25	0.00	128.25
	120044	07/13/2009		0.00	6,367.02	0.00	6,367.02
	120045	07/13/2009		0.00	1,412.80	0.00	1,412.80
	120046	07/13/2009		0.00	128.25	0.00	128.25
	120051	07/14/2009		0.00	3,925.02	0.00	3,925.02
	120052	07/14/2009		0.00	3,623.05	0.00	3,623.05
				0.00	30,322.12	0.00	68,877.56
Green Mountain Coffee Roasters	120064	07/21/2009		0.00	369.78	230.00	599.78
				0.00	369.78	230.00	599.78
Joseph Webb Foods, Inc.	120047	07/13/2009		0.00	1,109.26	0.00	1,109.26
	120048	07/13/2009		0.00	359.55	0.00	359.55
	120049	07/13/2009		0.00	1,195.20	0.00	1,195.20

* Totals Are Rounded

Fullerton School District

Food Services

Date 07/28/2009

Time 07:10

PURCHASE ORDER SUMMARY

(07/01/2009 - 07/27/2009)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Joseph Webb Foods, Inc.	120050	07/13/2009		0.00	333.30	0.00	333.30
	120056	07/14/2009		0.00	8,998.34	0.00	8,998.34
				0.00	11,995.65	0.00	11,995.65
MySchoolBucks, LLC	120029	07/06/2009		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Nextel Communications	120027	07/06/2009		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Office Depot	120018	07/06/2009		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
P & R	120017	07/02/2009		0.00	0.00	52,925.00	52,925.00
	120055	07/14/2009		0.00	0.00	3,629.72	3,629.72
				0.00	0.00	56,554.72	56,554.72
Papa John's Pizza	120003	07/02/2009		0.00	9,100.00	0.00	9,100.00
	120004	07/02/2009		0.00	9,800.00	0.00	9,800.00
	120005	07/02/2009		0.00	28,000.00	0.00	28,000.00
	120006	07/02/2009		0.00	29,400.00	0.00	29,400.00
	120007	07/02/2009		0.00	21,700.00	0.00	21,700.00
	120008	07/02/2009		0.00	34,300.00	0.00	34,300.00
			0.00	132,300.00	0.00	132,300.00	
Staples Office Supplies	120031	07/10/2009		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
State Board of Equaliz	120034	07/13/2009		0.00	0.00	0.00	497.51
				0.00	0.00	0.00	497.51
Swift Produce	120001	07/01/2009		0.00	0.00	0.00	219.80
				0.00	0.00	0.00	219.80
TechRoom	120028	07/06/2009		0.00	0.00	0.00	21,600.00
				0.00	0.00	0.00	21,600.00
			0.00	279,462.39	56,784.72	73,777.47	410,024.58

* Totals Are Rounded

Date 07/28/2009
Time 07:10

Fullerton School District
Food Services
PURCHASE ORDER REPORT
PO Type: All
Purchase Date
(07/01/2009 - 07/27/2009)

Page 1

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120001	07/01/2009	Swift Produce Produce rec'd 7/01/09	220	0	90
120002	07/02/2009	Driftwood Dairy Dairy purchases for July, 2009	385	250	90
120003	07/02/2009	Papa John's Pizza Open PO from July, 2009 thru Dec., 2009	9,100	0	11
120004	07/02/2009	Papa John's Pizza Open PO from July, 2009 thru Dec., 2009	9,800	0	30
120005	07/02/2009	Papa John's Pizza Open PO from July, 2009 thru Dec., 2009	28,000	0	17
120006	07/02/2009	Papa John's Pizza Open PO from July, 2009 thru Dec., 2009	29,400	0	20
120007	07/02/2009	Papa John's Pizza Open PO from July, 2009 thru Dec., 2009	21,700	0	23
120008	07/02/2009	Papa John's Pizza Open PO from July, 2009 thru Dec., 2009	34,300	0	90
120009	07/02/2009	A & R Distributors Open PO from July, 2009 thru Dec., 2009	19,666	0	17
120010	07/02/2009	A & R Distributors Open PO from July, 2009 thru Dec., 2009	6,523	0	20
120011	07/02/2009	A & R Distributors Open PO from July, 2009 thru Dec., 2009	19,554	0	23
120012	07/02/2009	Coca Cola Co. Open PO from July, 2009 thru Dec., 2009	8,553	0	17
120013	07/02/2009	Coca Cola Co. Open PO from July, 2009 thru Dec., 2009	4,388	0	20
120014	07/02/2009	Coca Cola Co. Open PO from July, 2009 thru Dec., 2009	8,407	0	23
120015	07/02/2009	Coca Cola Co. Open PO from July, 2009 thru Dec., 2009	4,261	0	90
120016	07/02/2009	Gold Star Foods Open PO from July, 2009 thru Dec., 2009	38,555	0	90
120017	07/02/2009	P & R Open PO from July, 2009 thru Dec., 2009	52,925	0	99
120018	07/06/2009	Office Depot Open P.O. for SY 2009-2010	6,000	133	90
120019	07/06/2009	FENN Termite & Pest Control P. O. for SY 2009-2010	9,564	0	90
120020	07/06/2009	Fullerton Hardware Open P.O. for SY 2009-2010	500	44	90
120021	07/06/2009	Arrowhead Water P.O. for SY 2009-2010	782	0	90
120022	07/06/2009	AT&T Open P.O. for SY 2009-2010	1,200	93	90
120023	07/06/2009	Bay Security & Communication P.O. for Alarm System Monitoring for SY 2009-2010	300	0	90

Fullerton School District

Date 07/28/2009

Food Services

Page 2

Time 07:10

PURCHASE ORDER REPORT

PO Type: All

Purchase Date

(07/01/2009 - 07/27/2009)

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120024	07/06/2009	City of Fullerton Open P.O. for SY 2009-2010	2,000	147	90
120025	07/06/2009	Costco Wholesale - Visa Open P.O. for SY 2009-2010	1,000	0	90
120026	07/06/2009	Fullerton School District Open P.O. for SY 2009-2010	20,000	121	90
120027	07/06/2009	Nextel Communications Open P.O. for SY 2009-2010	3,600	0	90
120028	07/06/2009	TechRoom Monthly Retainer Fees for SY 2009-2010	21,600	1,800	90
120029	07/06/2009	MySchoolBucks, LLC Open P.O. for SY 2009-201 for MSB users' fees	6,500	0	90
120030	07/07/2009	Crown Lift Trucks P.O. for SY 2009-2010	444	0	90
120031	07/10/2009	Staples Office Supplies P.O. for SY 2009-2010	2,500	0	90
120032	07/13/2009	A & R Distributors Aug/Sept Menu	322	0	99
120033	07/13/2009	ASR Food Distributors, Inc. aug/sept menu	2,901	0	99
120034	07/13/2009	State Board of Equaliz Sales tax for April 2009 to June 2009.	498	0	90
120035	07/13/2009	Gold Star Foods Aug/Sept Order	1,791	0	99
120036	07/13/2009	ASR Food Distributors, Inc. Aug/Sept Order	1,691	0	99
120037	07/13/2009	ASR Food Distributors, Inc. Aug/Sept Order	3,843	0	99
120038	07/13/2009	ASR Food Distributors, Inc. Aug/Sept Order	1,561	0	99
120039	07/13/2009	Gold Star Foods Aug/Sept Order	5,298	0	99
120040	07/13/2009	Gold Star Foods Aug/Sept Order	128	0	90
120041	07/13/2009	Gold Star Foods Aug/Sept order	1,536	0	99
120042	07/13/2009	Gold Star Foods Aug/Sept Order	5,984	0	99
120043	07/13/2009	Gold Star Foods Aug/Sept Order	128	0	90
120044	07/13/2009	Gold Star Foods Aug/Sept Order	6,367	0	99
120045	07/13/2009	Gold Star Foods Aug/Sept Order	1,413	0	99
120046	07/13/2009	Gold Star Foods Aug/Sept Order	128	0	90

Fullerton School District

Date 07/28/2009

Food Services

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Time 07:10

PURCHASE ORDER REPORT

PO Type: All

Purchase Date

(07/01/2009 - 07/27/2009)

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120047	07/13/2009	Joseph Webb Foods, Inc.	1,109	0	99
		Aug/Sept Order			
120048	07/13/2009	Joseph Webb Foods, Inc.	360	0	99
		Aug/Sept Order			
120049	07/13/2009	Joseph Webb Foods, Inc.	1,195	0	99
		Aug/Sept Order			
120050	07/13/2009	Joseph Webb Foods, Inc.	333	0	99
		Aug/Sept Order			
120051	07/14/2009	Gold Star Foods	3,925	0	99
120052	07/14/2009	Gold Star Foods	3,623	0	99
120053	07/14/2009	ASR Food Distributors, Inc.	6,803	0	99
120054	07/14/2009	ASR Food Distributors, Inc.	1,894	0	99
120055	07/14/2009	P & R	3,630	0	99
		Resume Standing Order 8/28			
120056	07/14/2009	Joseph Webb Foods, Inc.	8,998	0	99
120057	07/14/2009	A & R Distributors	6,476	0	99
120058	07/14/2009	A & R Distributors	1,739	0	99
120059	07/14/2009	A & R Distributors	3,656	0	99
120060	07/14/2009	Coca Cola Co.	917	0	90
		Open P.O. for August 2009			
120061	07/14/2009	Coca Cola Co.	917	0	17
		Open P.O. for August 2009			
120062	07/14/2009	Coca Cola Co.	917	0	20
		Open P.O. for August 2009.			
120063	07/14/2009	Coca Cola Co.	917	0	23
		Open P.O. for August 2009.			
120064	07/21/2009	Green Mountain Coffee Roasters	600	0	99

CONSENT ITEM

DATE: August 18, 2009
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 70468 THROUGH 70843 FOR THE 2008/2009 SCHOOL YEAR IN THE AMOUNT OF \$2,872,821.30

Background: Board approval is requested for warrants numbered 70468 through 70843 for the 2008/2009 school year. The total amount presented for approval is \$2,872,821.30.

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

Fund	Amount
01 General Fund	\$1,795,377.06
12 Child Development	11,921.00
14 Deferred Maintenance	0.00
21 Building Fund	908,306.87
23 G.O. Bond 2002B	0.00
25 Capital Facilities	1,466.68
40 Special Reserve	10,387.20
68 Workers' Compensation	139,290.54
81 Property/Liability Insurance	6,071.95
Total	\$2,872,821.30

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 70468 through 70843 for the 2008/2009 school year. The total amount presented for approval is \$2,872,821.30.

GC:SS:sg

CONSENT ITEM

DATE: August 18, 2009

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

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

PREPARED BY: Lisa Saldivar, Director, Nutrition Services

SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 7134 THROUGH 7151 FOR THE 2009/2010 SCHOOL YEAR TOTALING \$205,156.23

Background: Board approval is requested for Nutrition Services warrants numbered 7134 through 7151 for the 2009/2010 school year. The total amount presented for approval is \$205,156.23.

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 7134 through 7151 for the 2009/2010 school year totaling \$205,156.23.

GC:LS:dlh

CONSENT ITEM

DATE: August 18, 2009
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY SPECIAL SERVICES AGREEMENT WITH SCHOOL SERVICES OF CALIFORNIA (SSC) FOR EXPERT ASSISTANCE WITH CSEA FACTFINDING

Background: The District and California School Employees Association (CSEA #130) have been unable to resolve contract negotiations related to salaries for the 2007/2008 school year. CSEA requested that the parties enter into mediation. Mediation was not successful in resolving the issues of salary and the District and CSEA #130 were moved to Factfinding. Factfinding is a process that will generate a non-binding recommendation to the District and CSEA #130. The agreement with School Services of California allows for \$255.00 per hour plus expenses. In addition the District can be billed at \$95.00 per hour for SSC support staff assistance.

Rationale: The District utilizes experts in resolving disputes that may affect the proper running of the District. CSEAs requests involve a reduction in hundreds of thousands of dollars to the restricted and unrestricted general fund. School Services of California is one of the most respected budgetary advisory groups in the State. The use of such expert consultants to help establish the District's current budgetary status will be critical to the resolution of Factfinding.

Funding: Budget 523.

Recommendation: Approve/Ratify Special Services Agreement with School Services of California (SCC) for expert assistance with CSEA #130 Factfinding.

MLD:mld
Attachment

AGREEMENT FOR SPECIAL SERVICES

Factfinding

This is an agreement between **FULLERTON ELEMENTARY SCHOOL DISTRICT**, hereinafter referred to as “Client,” and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as “Consultant,” entered into as of July 27, 2009.

RECITALS

WHEREAS, the Client needs assistance regarding services relative to factfinding; and

WHEREAS, SCHOOL SERVICES OF CALIFORNIA, INC., is professionally and specially trained and competent to provide these services; and,

WHEREAS, the authority for entering into this agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this agreement do hereby mutually agree as follows:

1. The Consultant agrees to assist the Client as directed by the Superintendent or Superintendent’s designees with issues for services relative to district collective bargaining negotiations as mandated by Sections 3540, et al., of the California Government Code.
2. The Client agrees to pay Consultant \$255 per hour, plus expenses, to review budget and negotiation documents, provide preliminary consultation, and perform other services required prior to or beyond the initial negotiation stage. Time spent by SSC support staff to prepare materials will be billed at \$95 per hour.
 - a. “Hours” are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client’s site.
 - b. “Expenses” are defined as actual, out-of-pocket expenses, such as transportation, lodging, meals, long-distance telephone charges, cellular telephone charges, fax, postage, and duplication.
3. This Agreement shall be for the period commencing July 27, 2009, and terminating November 30, 2009. It may be terminated at any time prior to November 30, 2009, by either party hereto on thirty (30) days notice. In case of cancellation, the Client shall be liable for any costs accrued as of the cancellation date.

- 4. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the District.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed as indicated below:

BY: _____ DATE: _____
MITCH HOVEY, Ed.D.
Superintendent
Fullerton Elementary School District

BY: _____ DATE: _____
RON BENNETT
President/CEO
School Services of California, Inc.

CONSENT ITEM

DATE: August 18, 2009
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 CODES 17545 AND 17546**

Background: Over a period of time, the various sites accumulate 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 Fiscal 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, 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 Codes 17545 and 17546.

Rationale: The surplus-holding areas are nearing capacity and need to be cleaned out after summer pickup throughout the Fullerton School District.

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 Codes 17545 and 17546.

GC:RM:sg
Attachment

Surplus Sale
2009/2010

<u>ITEM</u>	<u>QTY</u>
10 in. Radial Saw, Sears Craftsman	1
1991Howard Price Turf Blazer 727	1
Adobe Photo Deluxe 2.0	1
Airport Base Station	4
AMPL Sound Mixer	1
Batteries	49
Bike Rack	1
Bookcases, Damaged	3
Broken Trikes	5
Camcorder	1
Cameras, Polaroid and Digital	3
Canon Copier	1
Cartridges	3
Carts	2
CD Players	6
Cell Phone Batteries	44
Cell Phone Chargers	47
Chairs	115
Chest of Drawers	1
Computer	122
Computer Mouse	14
Cords	Approx. 20
Credenza	1
Desks, Teacher/Student Damaged	3
Divider	2
Electric Pencil Sharpner	1
Electric Stapler	1
Fax Machines	5
Filing Cabinets	1
Floppy Disk Drives	2
Groen Kettle Model A-H-80	1
Handicapped Toilet Seat	1
Hard Drives	5
Headphones	25
Hobart Mixer Model V-1401	1
Keyboards	26
Lamination	1
Laptop Batteries	3
Laser Disc Player	3
Macintosh G3 Server	1
Market Forge/Steamer	1
Megaphone	1
Microwave	1
Monitors	6
Office Phones	6
Overhead Projectors	49
Pencil Tray	1
Personal Electronic Organizers	3
Piano (Broken)	1

Surplus Sale
2009/2010

Plant Light	1
Printers	52
Pullman Holt/Vacuum/Brush/Solution Scrubber	1
Record Player	2
Scanners	6
Screens	3
Scrubber/General Electric Multiclean	1
Slide Projectors	15
Smart Board	1
Stereo	2
Tables, Damaged	5
Tape Cassette/Recorder	20
Telex & Califone Hubs for Listening Centers	4
TV/Video Connectors	24
TVs	4
Two Way Radios	36
Typewriter	2
Under Desk Mount for Keyboard	1
VCRs	6
Vented VGA Covers	1
Wall Fan	1
White Board	1
Wolf Stove, Model 6-29	3
Yamaha EM-150	1
Zip Drives	24

CONSENT ITEM

DATE: August 18, 2009
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Enriqueta Pereda – Class taken through Riverside Community College. Childhood Development 20-33055. Total amount payable \$77.00

Naidene Warren – Classes taken through Fullerton College. English 103 – Critical Reasoning and Writing and Music 116 - Music Appreciation. Total amount payable \$277.58.

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

Funding: Employee reimbursements are funded from the District's tuition reimbursement budget number 01522587495885. \$15,500.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve classified tuition reimbursements.

MD:KC:ph

CONSENT ITEM

DATE: August 18, 2009
TO: Mitch Hovey, Ed. D., District Superintendent
FROM: Gary Cardinale, Ed. D., Assistant Superintendent, Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: **APPROVE CONTRACT WITH FULLERTON JOINT UNION HIGH SCHOOL DISTRICT TO PROVIDE TRANSPORTATION FOR FIELD TRIPS**

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. The District would like to be in contract with Fullerton Joint Union High School District to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval, through June 30, 2010, with Fullerton Joint Union High School District to provide field trip transportation on an as-needed basis.

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

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

Recommendation: Approve contract with Fullerton Joint Union High School District to provide transportation for field trips.

GC:MB:dv
Attachment

FULLERTON SCHOOL DISTRICT

TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 19th day of August 2009, between

FULLERTON JOINT UNION HIGH SCHOOL DISTRICT

1051 West Bastanchury Road
Fullerton, California 92833

Hereinafter referred to as Fullerton J.U.H.S.D., and

FULLERTON SCHOOL DISTRICT

1401 West Valencia Drive
Fullerton, California 92833

Hereinafter referred to as FSD.

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

WHEREAS, students attending FSD schools participate in activities requiring transportation on either school or School Pupil Activity Bus (SPAB) buses, and

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

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Fullerton J.U.H.S.D. shall provide school buses and school bus certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Fullerton J.U.H.S.D. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. This Agreement shall be effective August 19, 2009, and continue through June 30, 2010, unless terminated earlier by either party.
3. This Agreement may be terminated by either party upon thirty (30) days' prior written notice which shall set forth the desired date of termination of this Agreement.
4. Fullerton J.U.H.S.D. shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this Agreement.
5. Fullerton J.U.H.S.D. shall invoice FSD for services promptly after each date of service and shall be compensated within a reasonable time thereafter.

6. Fullerton J.U.H.S.D. shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
7. During the term of this Agreement, Fullerton J.U.H.S.D. shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non-owned motor vehicle liability insurance with respect to the services provided by or on behalf of Fullerton J.U.H.S.D. under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury, and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect Fullerton J.U.H.S.D. from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Fullerton J.U.H.S.D. agrees that prior to performing any services required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by paragraph 8 shall be provided to FSD.
8. Fullerton J.U.H.S.D. shall hold harmless and indemnify FSD, its governing board officers, agents, and employees from and against any and all demands, losses, claims, legal and investigative expenses, or liabilities of any kind which said governing board officers, agents, or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of or arising out of negligence or willful misconduct on the part of Fullerton J.U.H.S.D., its officers, agents, or employees while carrying out the terms of this Agreement.
9. FSD shall hold harmless and indemnify Fullerton J.U.H.S.D., its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses, or liabilities of any kind which said officers, agents, or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of or arising out of negligence or willful misconduct on the part of FSD, its officers, agents, or employees while carrying out the terms of this Agreement.
10. While engaged in and carrying out its obligations under the terms of this Agreement, Fullerton J.U.H.S.D. is an independent contractor and not an officer, agent, or employee of FSD.
11. FSD shall be held responsible for any defacement of or damage to equipment owned by Fullerton J.U.H.S.D. which is caused by FSD students.
12. Fullerton J.U.H.S.D. is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.

13. Fullerton J.U.H.S.D. drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies which include but are not limited to the following:
- a. Smoking on the buses while engaged in the performance of this Agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted.
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.
14. This Agreement and the Attachment hereto contain the entire understanding between Fullerton J.U.H.S.D. and FSD. All prior oral agreements, understandings, representations, or statements are hereby merged into this Agreement and shall have no further force or effect.

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

FULLERTON JOINT UNION HIGH
SCHOOL DISTRICT

FULLERTON SCHOOL DISTRICT

By: _____
Signature

By: _____
Signature

Name: _____
Print

Name: Gary W. Cardinale, Ed.D.
Print

Title: Director of Transportation

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

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

Date: _____

Date: _____

CONSENT ITEM

DATE: August 18, 2009
TO: Mitch Hovey, Ed. D., District Superintendent
FROM: Gary Cardinale, Ed. D., Assistant Superintendent, Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH SILVER STATE COACH, INC., TO PROVIDE TRANSPORTATION FOR FIELD TRIPS

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. The District would like to be in contract with Silver State Coach, Inc., to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through June 30, 2010, with Silver State Coach, Inc., to provide field trip transportation on an as-needed basis.

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

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

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

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

Recommendation: Approve contract with Silver State Coach, Inc., to provide transportation for field trips.

GC:MB:dv
Attachment

FULLERTON SCHOOL DISTRICT

TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 19th day of August 2009, between

SILVER STATE COACH, INC.

701 Fee Ana Street
Placentia, California 92870

Hereinafter referred to as Silver State, and

FULLERTON SCHOOL DISTRICT

1401 West Valencia Drive
Fullerton, California 92833

Hereinafter referred to as FSD.

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

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

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

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Silver State shall provide SPAB buses and SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Silver State. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. Silver State shall present the bus(es) to the FSD mechanics for a safety inspection one-half hour prior to the requested load time. If the bus(es) fail(s) to pass the inspection performed by FSD mechanics, Silver State will either send a replacement bus(es) or make the necessary repairs to the bus(es) that did not pass the safety inspection.
3. This Agreement shall be effective August 19, 2009, and continue through June 30, 2010, unless terminated earlier by either party.
4. This Agreement may be terminated by either party upon thirty (30) days' prior written notice which shall set forth the desired date of termination of this Agreement.
5. Silver State shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this Agreement.

6. Silver State shall invoice FSD for services promptly after each date of service, and shall be compensated within a reasonable time thereafter.
7. Silver State shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
8. During the term of this Agreement, Silver State shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non-owned motor vehicle liability insurance with respect to the services provided by or on behalf of Silver State under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury, and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect Silver State from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Silver State agrees that prior to performing any services required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by paragraph 8 shall be provided to FSD.
9. Silver State shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents, or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of or arising out of negligence or willful misconduct on the part of Silver State, its officers, agents or employees, while carrying out the terms of this Agreement.
10. FSD shall hold harmless and indemnify Silver State, its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents, or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents, or employees, while carrying out the terms of this Agreement.
11. While engaged in and carrying out its obligations under the terms of this Agreement, Silver State is an independent contractor and not an officer, agent, or employee of FSD.
12. FSD shall be held responsible for any defacement of or damage to equipment owned by Silver State which is caused by FSD students.
13. Silver State is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.

14. Silver State's drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this Agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted.
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.

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

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

SILVER STATE COACH, INC.

FULLERTON SCHOOL DISTRICT

By: _____
Signature

By: _____
Signature

Name: _____
Print

Name: Gary W. Cardinale, Ed.D.
Print

Title: _____

Title: Assistant Superintendent
Business Services

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

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

Date: _____

Date: _____

CONSENT ITEM

DATE: August 18, 2009
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Mike Brito, Director, Transportation Services
SUBJECT: APPROVE CONTRACT WITH TRANSPORTATION CHARTER SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Transportation Charter Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective upon Board approval through June 30, 2010, with Transportation Charters Services to provide field trip transportation on an as-needed basis.

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

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

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

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

Recommendation: Approve contract with Transportation Charter Services to provide transportation for field trips.

GC:MB:dv
Attachment

FULLERTON SCHOOL DISTRICT

TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 19th day of August 2009, between

TRANSPORTATION CHARTER SERVICES, INC.

1931 North Batavia Street
Orange, California 92865

Hereinafter referred to as Transportation Charter, and

FULLERTON SCHOOL DISTRICT

1401 West Valencia Drive
Fullerton, California 92833

Hereinafter referred to as FSD.

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

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

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

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Transportation Charter shall provide school or SPAB buses and school or SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Transportation Charter. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. Transportation Charter shall present the bus(es) to the FSD mechanics for a safety inspection one-half hour prior to the requested load time. If the bus(es) fail(s) to pass the inspection performed by FSD mechanics, Transportation Charter will either send a replacement bus(es) or make the necessary repairs to the bus(es) that did not pass the safety inspection.
3. This Agreement shall be effective August 19, 2009, and continue through June 30, 2010, unless terminated earlier by either party.
4. This Agreement may be terminated by either party upon thirty (30) days' prior written notice which shall set forth the desired date of termination of this Agreement.
5. Transportation Charter shall be compensated by FSD at the rates specified in Attachment "A," which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this Agreement.

6. Transportation Charter shall invoice FSD for services promptly after each date of service and shall be compensated within a reasonable time thereafter.
7. Transportation Charter shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
8. During the term of this Agreement, Transportation Charter shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non-owned motor vehicle liability insurance with respect to the services provided by or on behalf of Transportation Charter under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury, and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect Transportation Charter from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Transportation Charter agrees that prior to performing any services required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by paragraph 8 shall be provided to FSD.
9. Transportation Charter shall hold harmless and indemnify FSD, its governing board officers, agents, and employees from and against any and all demands, losses, claims, legal and investigative expenses, or liabilities of any kind which said governing board officers, agents, or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of or arising out of negligence or willful misconduct on the part of Transportation Charter, its officers, agents, or employees while carrying out the terms of this Agreement.
10. FSD shall hold harmless and indemnify Transportation Charter, its officers, agents, and employees from and against any and all demands, losses, claims, legal and investigative expenses, or liabilities of any kind which said officers, agents, or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of or arising out of negligence or willful misconduct on the part of FSD, its officers, agents, or employees while carrying out the terms of this Agreement.
11. While engaged in and carrying out its obligations under the terms of this Agreement, Transportation Charter is an independent contractor and not an officer, agent, or employee of FSD.
12. FSD shall be held responsible for any defacement of or damage to equipment owned by Transportation Charter which is caused by FSD students.

13. Transportation Charter is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.
14. Transportation Charter's drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this Agreement, as well as on FSD property, is not permitted.
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted.
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.
15. This Agreement and the Attachment hereto contain the entire understanding between Transportation Charter and FSD. All prior oral agreements, understandings, representations, or statements are hereby merged into this Agreement and shall have no further force or effect.

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

TRANSPORTATION CHARTER
SERVICES, INC.

FULLERTON SCHOOL DISTRICT

By: _____
Signature

By: _____
Signature

Name: _____
Print

Name: Gary W. Cardinale Ed.D.
Print

Title: _____

Title: Assistant Superintendent
Business Services

714-637-4300
714-637-4377 (FAX)

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

Date: _____

Date: _____

CONSENT ITEM

DATE: August 18, 2009
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 WARRANT NUMBER 1091 FOR THE 2008/2009 SCHOOL YEAR IN THE AMOUNT OF \$3,700.00 (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1091 for the 2008/2009 school year. The total amount presented for approval is \$3,700.00.

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

01	General Fund	<u>\$3,700.00</u>
	Total	\$3,700.00

Rationale: Warrants are used by school districts as payments for goods and services.

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

Recommendation: Approve/Ratify warrant number 1091 for the 2008/2009 school year in the amount of \$3,700.00 (District 48, Amerige Heights).

GC:SS:sg

CONSENT ITEM

DATE: August 18, 2009

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

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

PREPARED BY: Larry Lara, Director of Maintenance, Operations & Facility Services

SUBJECT: **AWARD CONTRACT FOR INSTALLATION FOR RELOCATABLE AT ROLLING HILLS SCHOOL, FSD-09-10-CF-01 TO R. JENSEN COMPANY, INC.**

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation in the District, and bids were opened on August 11, 2009. Six (6) contractors responded to the invitation to bid. R. Jensen Company, Inc. was the lowest responsive bidder.

Rationale: The move of this relocatable building from Richman School to Rolling Hills School is to facilitate expansion of the successful multi-age program at Rolling Hills School.

Funding: Capital Facilities Fund (25) and Building Fund (21). The contract amount is \$102,000.

Recommendation: Award contract for Installation for Relocatable at Rolling Hills School, FSD-09-10-CF-01, to R. Jensen Company, Inc.

GC:LL:mm

DISCUSSION/ACTION ITEM

DATE: August 18, 2009
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: APPROVE/RATIFY AMENDMENT OF BOARD-APPROVED CONTRACT FOR DISTRICT SUPERINTENDENT

Background: Each year the Superintendent is evaluated by the Board based on District Goals. As part of the evaluation, the Board determines any adjustments to the original Contract. On July 21, 2009, the Board evaluated the Superintendent and determined that adjustments would be made to the Superintendent's Contract.

Funding: General Fund.

Recommendation: Approve/Ratify Amendment of Board-approved Contract for District Superintendent.

MH:ds

ADMINISTRATIVE REPORT

DATE: August 18, 2009
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
PREPARED BY: Kathy Ikola, Assistant to the Superintendent
SUBJECT: **FIRST READING OF REVISED BOARD POLICY 1340 COMMUNITY RELATIONS, ACCESS TO DISTRICT RECORDS**

Background: The purpose of this Administrative Report will be to afford Board members the opportunity to review this revised board policy, ask questions, receive clarification and propose revisions prior to approval of this revised policy at the September 8, 2009 Board of Trustees Meeting.

Rationale: Upon review of Board Policy 1340, it was noted that it was time to revise this board policy to reflect current laws and practice. Maintaining orderly educational and administrative processes helps to ensure that school site and District facilities remain safe and secure environments for students and staff alike, as well as promotes our motto, "*Great Schools – Successful Kids.*"

Funding: Not applicable.

Recommendation: Not applicable.

MH:ki
Attachment

REVISED BOARD POLICY

FULLERTON SCHOOL DISTRICT

COMMUNITY RELATIONS

Policy No.: 1340

Access to District Records – Page 1

Board Adopted: February 27, 1987

Revised: (Board Meeting date)

District Records

~~The approved budget, statistical compilations, reports, notices, bulletins, memoranda, minutes of meetings and official communications between governmental branches are public records, and access thereto during normal hours of business shall be granted to any citizen. School records will be examines in the presence of the record custodian regularly responsible for maintenance of files.~~

The Board of Trustees recognizes the right of citizens to have access to public records of the District. The Board intends the District to provide any person reasonable access to the public records of the schools and District during normal business hours and within the requirements of State and federal law. Such records shall be examined in the presence of the staff member regularly responsible for their maintenance.

The District may charge for copies of public records or other materials requested by individuals or groups. The charge shall be based on the actual costs of duplication, as determined by the Superintendent or designee and as specified in the administrative regulation.

Not included in the category of records to which the privilege of access is given are:

- ~~1. Personnel records.~~
- ~~2. Student records.~~
- ~~3. Personal correspondence.~~

Public access shall not be given to records listed as exempt from public disclosure in the California Public Records Act or other statutes.

Procedure and Materials

~~Ideas, operating procedures and publications developed in or for the School District may be made available to outside nonprofit or profit organizations for use or distribution when such use or distribution will reflect favorable upon the School District and the community. No outside organization shall be granted exclusive access to, or control over this material.~~

School Improvement Plan Information

~~The information required for the ongoing evaluation and modification of the school improvement plan b the school site council will be made available to any person on request, except that no student or staff person shall be identified. The information shall be available at the school, and a reasonable charge will be made when copies of any materials are requested.~~

REVISED BOARD POLICY

FULLERTON SCHOOL DISTRICT

COMMUNITY RELATIONS

Policy No.: 1340

Access to District Records – Page 2

Board Adopted: February 27, 1987

Revised: (Board Meeting date)

Legal Reference:	Education Code	
	35145	Public meetings
	35170	Authority to serve copyrights
	35250	Duty to keep records and reports
	42103	Publication of proposed budget; hearing
	44031	Personal file contents and inspections
	44839	Medical certificates; periodic medical examination (re: access to medical certificated in personnel file)
	49060-49079	Public records
	49091.10	Parental review of curriculum and instruction
	52850	Applicability of article (school-based program coordination plan availability)
	Government Code	
	3547	Proposals relating to representation
	6250-6270	California Public Records Act
	6275-6276.48	Other exemptions from disclosure
	53262	Employment contracts
	54957.2	Minute book record of closed sessions
	54957.5	Agendas and other writings distributed for discussion or consideration
	81008	Public records; inspection and reproduction
	Code of Regulations, Title 5	
	430-438	Individual public records

ADMINISTRATIVE REPORT

DATE: August 18, 2009
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: FIRST READING OF REVISED BOARD POLICY 1312.3 UNIFORM COMPLAINT PROCEDURES

Background: In preparing for the State compliance review, the District was informed that some technical adjustments were needed to the district policies dealing with complaint procedures. The adjustments do not effect the current practices currently in place, but aid in communicating clearly the process to file a uniform complaint and the protections to the complainant. The Board of Trustees in November 2008 made technical changes due to State and federal regulation changes.

Rationale: The District is required to update current policies to reflect additional adjustments in State and federal regulations since that time. Maintaining orderly educational and administrative processes helps to ensure that school site and District facilities remain safe and secure environments for students and staff alike, as well as promote our motto, "*Great Schools – Successful Kids.*"

Funding: Not applicable.

Recommendation: Not applicable.

MD:cs
Attachment

FULLERTON SCHOOL DISTRICT

COMMUNITY RELATIONS

Policy No.: 1312.3

Uniform Complaint Procedures-Concerning Educational Programs Page 1 Board Adopted 11/4/08 Revised:

The Board of Trustees recognizes that the District has primary responsibility for ensuring that it complies with state and federal laws and regulations governing educational programs. The District shall investigate and seek to resolve complaints at the local level. **The Board encourages the early, informal resolution of complaints at the site level whenever possible.** ~~The District shall follow Uniform Complain Procedures pursuant to state regulations when addressing complaints alleging unlawful discrimination or failure to comply with the law in consolidated categorical programs, child care and development programs, child nutrition programs and special education programs.~~ **The district shall investigate complaints alleging failure to comply with such laws and/or alleging discrimination and shall seek to resolve those complaints in accordance with the district's uniform complaint procedures. (5 CCR 4620)**

The District shall follow Uniform Complaint Procedures when addressing complaints alleging unlawful discrimination against any protected group as identified under Education Code 200 and 220 and Government Code 11135, including actual or perceived sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, religion, color, or mental or physical disability, or age, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics in any District program or activity that received or benefits from state financial assistance.

Uniform complaint procedures shall also be used when addressing complaints alleging failure to comply with state and/or federal laws in adult education program, consolidated categorical aid programs, migrant education, career technical and technical education and career technical and technical training programs, child care and development programs, child nutrition programs, and special education programs.

Complaints concerning special education programs shall be addressed in accordance with the regulations and procedures set forth in Federal Law and the State Education **Code, which** are included in the North Orange County Special Education Local Plan. The Uniform Complaint Procedures are included in the Parents ~~Rights which are~~ **Rights that are provided** to the parent/guardian during the referral and Individualized Education Plan processes.

Complaints related to sufficiency of textbooks or instructional materials, emergency or urgent facilities conditions that pose a threat to the health of safety of students or staff, and teacher vacancies and misassignments shall be investigated pursuant to the district's Williams uniform complaint procedure.

The Board of Trustees prohibits retaliation in any form for the filing of the complaint, the reporting of instances of discrimination, or for participation in complaint procedures. Such participation shall not in any way affect the status, grades, or work assignments of the complainant.

The Board of Trustees acknowledges and respects **every individual's** ~~student and employee~~ rights to privacy. Complaints shall be investigated in a manner that protects **the confidentiality of the parties and the integrity of the process.** **This may include keeping the identity of the complainant confidential, as appropriate and except to the extent necessary to carry out the**

FULLERTON SCHOOL DISTRICT

COMMUNITY RELATIONS

Policy No.: 1312.3

Uniform Complaint Procedures- Concerning Educational Programs Page 2 Board Adopted: 11/4/08
Revised:

investigation or proceedings, as determined by the Superintendent or designee, on a case-by-case basis these rights. The identity of any complainant shall be kept as confidential as appropriate.

The Board recognizes that a neutral mediator can often suggest a compromise that is agreeable to all parties in a dispute. In accordance with uniform complain procedures, whenever all parties to a complaint agree to try resolving their problem through mediation, the Superintendent of designee shall initiate that process. The superintendent or designee shall ensure that the results are consistent with state and federal laws and regulations.

The Superintendent or designee shall ensure that employees designated to receive and investigate complaints are knowledgeable about the laws and programs for which they are responsible. Such employees may have access to legal counsel as determined by the Superintendent or designee.

Compliance Officer(s)

The Board designates the Assistant Superintendent of Personnel Services, 1401 West Valencia Drive, Fullerton, California 92833, (714) 447-7450 as the District's compliance officer to receive complaints, direct investigation of complaints, maintain records of complaints and subsequent related actions, and ensure District compliance with law.

Notifications

The Superintendent or designee shall meet the notification requirements of the Code of Regulations, Title 5, Section 4622, including the annual dissemination of District **Uniform** Complaint Procedures and information about available appeals, civil law remedies, and conditions under which the complaint may be taken directly to the California Department of Education. This notification must be (a) in English; (b) in the primary language of the students when 15% or more of the students in a school speak that language; or (c) in the mode of communication of the recipient of the notice.

Legal Reference:	Education Code	
	200-262.3	Prohibition of discrimination
	8200-8498	Child care and development programs
	49490-49560	Child nutrition programs
	52000-52049.1	School improvement programs
	52800-52863	School-based coordinated programs
	54000-54041	Economic impact aid programs
	56000-56885	Special education programs
	64000	Consolidated application process
	Code of Regulations, Title 5	
	3080	Application of sections 4600-4671
	4600-4671	Uniform Complaint Procedures