

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

REGULAR MEETINGS OF THE BOARD OF TRUSTEES are held in the District Administration Building Board Room, unless otherwise noted, at 4:30 p.m. with closed session, 5:30 p.m. open session. Board meetings are scheduled once during the months of January, April, July, August, October, and December and twice during the months of February, March, May, June, September, and November. The Regular agenda is posted a minimum of 72 hours prior to the meeting, and a Special Board meeting agenda is posted a minimum of 24 hours prior to the meeting.

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, August 24, 2010
8:30 a.m. Closed Session, Recess (time approximate) 1:00 p.m.- 4:30 p.m.
4:30 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 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.

8:30 a.m.- Recess to Closed Session- Agenda:

Superintendent Evaluation, Board Representative Beverly Berryman [Government Code section 54957.6]

Report from Closed Session

Recess (time approximate) 1:00 p.m. to 4:30 p.m.

Call to Order and Pledge of Allegiance

Public Comments- Policy (see above)

4:30 p.m.- Recess to Closed Session – Agenda:

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

Public Comments – Policy (see above)

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

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

Approve Minutes

Regular meeting on July 20, 2010

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 D22M0169, D22R0892 and D22R0893, D22T0059, D22X0491 through D22X0498 for the 2009/2010 fiscal year for District 22 (Fullerton School District); E22B0001 through E22B0002, E22C0001 through E22C0012, E22D0001 through E22D0092, E22L0001 through E22L0010, E22M0001 through E22M0035, E22R0001 through E22R0093, E22S0001 through E22S0009, E22V0002 through E22V0017, E22X0001 through E22X0162, E22Y0001 through E22Y0024, E22Z0001 through E22Z0104 for the 2010/2011 fiscal for District 22 (Fullerton School District); E40R0001 and E40X0001 for the 2010/2011 fiscal year for District 40 (Van Daele); E48R0001 and E48X0001 for the 2010/2011 fiscal year for District 48 (Amerige Heights).

1d. Approve/Ratify Nutrition Services purchase orders numbered 130001 through 130087, out-of-date sequence purchase order numbered DJ-120014, and processed food and commodity purchase orders numbered DJ-130001 and GS-130001 for the 2010/2011 school year.

1e. Approve/Ratify warrants numbered 74740 through 75127 for the 2009/2010 and 2010/2011 school years in the amount of \$2,666,525.04.

1f. Approve/Ratify Nutrition Services warrants numbered 7715 through 7775 for the 2010/2011 school year totaling \$813,340.76.

1g. Adopt Resolution #10/11-07 and Approve/Ratify 2010/2011 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2010 through June 30, 2011.

1h. Approve contract with the Orange Unified School District to provide transportation for field trips at a cost not to exceed \$50,000.00.

1i. Approve contract with Transportation Charter Services to provide transportation for field trips from August 24, 2010 through June 30, 2011.

1j. Approve agreement with TECHROOM Inc., covering the period of August 30, 2010 through August 29, 2011.

1k. Approve Independent Contractor Agreement between Fullerton School District and *Rachel's Challenge* to provide training that will inspire, equip, and empower students to fight social aggression, harassment, bullying, and violence on September 9, 2010 at Ladera Vista Junior High School.

1l. Approve Affiliation Agreement with Biola University to provide clinical nursing experience.

1m. Adopt Resolution #10/11-08 and Approve/Ratify 2010/2011 Child Development Facilities Renovation and Repair Contract effective July 1, 2010 through June 30, 2011.

1n. Approve contract between Fullerton School District and DecisionInsite, LLC for integrated web-based demographic and Graphic Information System (GIS) services effective for the 2010-2013 school years.

1o. Approve contract between Fullerton School District and Haiku Learning Management System for 1500 user licenses effective August 24, 2010 through June 30, 2013.

1p. Approve amendment of contract between Gallagher Pediatric Therapy and the Fullerton School District to remove provision of the Individual Services Agreement (ISA).

1q. Approve Interagency Agreement between Premium Healthcare Services, LLC and the Fullerton School District for Licensed Vocational Nurse support for the 2010/2011 school year.

1r. Approve/Ratify 2009/2010 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE).

1s. Approve/Ratify 2010/2011 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE).

1t. Approve/Ratify the 2010/2011 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs.

1u. Approve/Ratify the 2010/2011 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Resident Outdoor Science School.

1v. Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision Behavioral Intervention and Supports and Violence Prevention Education Services for 2010/2011.

1w. Approve Consultant Agreement with Action Learning Systems, Inc., (ALS) to provide advanced instructional materials training and coaching in English Language Arts and Mathematics for Pacific Drive School teachers for from August 25, 2010 through May 30, 2011.

Discussion/Action Items

2a. Approve New and Revised Board Policies.

New:

Philosophy, Goals, Objectives and Comprehensive Plans

BP 0510, School Accountability Report Card

BP 0520.2, Title I Program Improvement Schools

BP 0520.3, Title I Program Improvement Districts

BP 0520.4, Quality Education Investment Schools

Instruction

BP 6142.3, Civic Education

BP 6142.8, Comprehensive Health Education

BP 6142.91, Reading Language Arts Instruction

BP 6142.92, Mathematics Instruction

BP 6142.93, Science Instruction

BP 6142.94, History-Social Science Instruction

BP 6159.2, Nonpublic, Nonsectarian School and Agency Services for Special Education

BP 6159.3, Appointment of Surrogate Parent for Special Education Students

BP 6162.8, Research

BP 6164.4, Identification and Evaluation of Individuals for Special Education

BP 6164.41, Children With Disabilities Enrolled By Their Parents in Private School

BP 6179, Supplemental Instruction

Revised:

Philosophy, Goals, Objectives and Comprehensive Plans

BP 0420, School Plans/Site Councils

Community Relations

BP 1312.2, Complaints Concerning Instructional Materials

Personnel

BP 4040, Employee Use of Technology

Instruction

BP 6011, Academic Standards

BP 6112, School Day

BP 6141, Curriculum Development and Evaluation

BP 6141.2, Recognition of Religious Beliefs and Customs

BP 6142.1, Sexual Health and HIV/AIDS Prevention Instruction

BP 6145, Extracurricular and Co-curricular Activities

BP 6162.51, Standardized Testing and Reporting Program

BP 6163.4, Student Use of Technology

2b. Approve tentative agreement 2010/2011 reopener between Fullerton School District and California State Employees Association (CSEA) #130.

2c. Approve Amendment of Board-approved Contract for District Superintendent.

2d. Approve extension of Assistant Superintendent's contracts through June 30, 2013 and appropriate modifications.

Administrative Reports

3a. First Reading of New and Revised Board Policies.

New:

Instruction

BP 6142.7, Physical Education

BP 6161.11, Supplementary Instructional Materials

Revised:

Students

BP 5123, Promotion/Acceleration/Retention

Instruction

BP 6143, Courses of Study

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 14, 2010, 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 20, 2010
4:15 p.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 Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:17 p.m. and Mark Douglas led the pledge of allegiance to the flag.

Board Members present: Ellen Ballard, Beverly Berryman, Minard Duncan, Hilda Sugarman, Lynn Thornley
Administration present: Dr. Mitch Hovey, Mr. Mark Douglas, Mrs. Janet Morey

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda:

At 4:18 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Appointment, School Assistant Principal [Government Code section 54957]

Call to Order, Pledge of Allegiance, and Introduction of New Principal

The Board returned to Open Session at 5:19 p.m. and Dr. Mitch Hovey introduced Trang Lai as the new Principal for Robert C. Fidler School commencing the 2010/2011 school year. Zoe and Genevieve Lai led the pledge of allegiance to the flag. Mrs. Lai thanked the Board of Trustees for their support with technology and the Arts and stated she is very happy to be part of the Fullerton School District family.

Recess from Open Session

At 5:22 p.m., the Board recessed for a welcome reception in honor of Trang Lai.

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

The Board returned to Open Session at 5:42 p.m., and President Berryman reported that there was no report from Closed Session.

Public Comments

There were no public comments at this time.

Superintendent's Report

Dr. Hovey shared that once the Board takes action on Consent Item #1a, the new Assistant Principal at Valencia Park School will be announced. Dr. Hovey reported the District received a call from Congressman Ed Royce's office informing the District it was awarded an Arts in Education Model Development and Dissemination (AEMDD) Grant from the Department of Education's Office of Innovation and Improvement in the amount of \$271,000.00. This is a four-year project in partnership with CSUF, and the expected total funding is to be over \$1 million dollars. Project CREATE! (Children Reaching Excellence in the Arts and Academics Through Engagement) is a comprehensive arts education model that strengthens and expands the District's award-winning "All the Arts for All the Kids" and "Arts LAB" programs. This was a highly competitive grant application process with only 33 projects receiving funding nationwide.

Information from the Board of Trustees

Trustee Thornley- She stated she hopes staff is taking time to enjoy the summer.

Trustee Duncan- no report.

Trustee Sugarman- She stated her excitement regarding the AEMDD grant and congratulated Lauralyn Eschner and CSUF. She commended Dr. Hovey for being selected as a member of the Suburban School Superintendents' Organization.

Trustee Ballard- She shared that the Fullerton Excellence in Education Foundation hosted a Jazz fundraiser on Sunday, July 18, 2010, and was attended by over thirty people.

President Berryman- She stated the Sister City is hosting junior ambassadors from Morelia, Mexico and her family participated as a host family.

Information from PTA, FETA, CSEA, FESMA

PTA Council - Georgene Bravo- no report.

FETA – Ruth Gaer- She distributed copies of California Educator to the Board of Trustees on behalf of Karla Turner.

CSEA- Al Lacuesta- no report.

FESMA – Paula Pitluk- no report.

Approve Minutes

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve the minutes of the Regular meeting on June 29, 2010.

Consent Items

Moved by Lynn Thornley, seconded by Minard Duncan and carried 5-0 to approve all consent items including correction to Board item #1a. Dr. Hovey announced Juleen Faur was approved by the Board as the new Assistant Principal at Valencia Park School and spoke briefly about Mrs. Faur's background.

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 D22D0814, D22M0158 through D22M0168, D22R0851 through D22R0891, D22S0197 through D22S0201, D22T0053 through D22T0058, D22V0133 through D22V0136, D22X0479 through D22X0490 and D22Y0028 for the 2009/2010 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 121173 through 121189 and out-of-date sequence purchase order numbered GS-120018 for the 2009/2010 school year.

1e. Approve/Ratify warrants numbered 74460 through 74739 for the 2009/2010 school year in the amount of \$3,173,685.85.

1f. Approve/Ratify Nutrition Services warrants numbered 7655 through 7714 for the 2009/2010 school year totaling \$400,856.67.

1g. Approve Agreement for IPC (USA), Inc., a division of ITOCHU Corporation, to provide gasoline and diesel fuels for District vehicles for a period of three years, as a result of the Orange County School Districts' Cooperative Fuel Bid, Newport-Mesa Unified School District Bid #114-10: Fuel (Gasoline & Diesel).

1h. Approve Early Intervention for School Success (EISS) grant funded contract for preschool and early primary teacher training at Richman School for 2010/2011 and 2011/2012.

1i. Approve Classified tuition reimbursement.

1j. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2010- June 30, 2010).

1k. Approve/Ratify 2010/2011 Independent Contractor Agreements with Abramson Audiology dba Hear Now, Allied Interpreting Services, Inc., The Dayle McIntosh Center for the Disabled, Dr. Karen Dymond, Goodwill Industries of Orange County (ATEC), Melinda J. Heise, M.A., CCC-SLP, United Cerebral Palsy Association of Orange County, and Natasha Wagener, M.S., ABSNP.

1l. Approve Consultant Agreement with Action Learning Systems, Inc., (ALS) to provide instructional materials- English Language Arts training to District teachers for the 2010/2011 school year.

1m. Approve/Ratify Addendum between Fullerton School District and the Parent Institute for Quality Education (PIQE) for parent education classes at Woodcrest School.

1n. Approve/Ratify Classified Personnel Report.

1o. Adopt Resolution Numbers 09/10-B033 through 09/10-B039 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code section 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1p. Approve/Ratify warrant number 1102 for the 2009/10 school year in the amount of \$77,095.14 (District 48, Amerige Heights).

1q. Approve new bid agreements with A&R Wholesale Distributors, Inc., Campus Foods, Inc., Gold Star Foods, US Foodservice (Snack Items), Southern California Pizza Company (known as Pizza Hut, Pizza Delivery), P&R Paper Supply Co., Plastic Package, Inc., Trade Supplies, Inc., (Paper/Plastic Supplies), and Hollandia Dairy (Dairy Delivery) for the 2010/2011 school year.

1r. Approve renewal of contracts with A&R Wholesale Distributors, Inc. (Groceries), ASR Food Distributors, Inc. (Frozen Foods), Campus Foods, Inc. (Cereal, Groceries, Condiments), Gold Star Foods (Frozen Foods, Condiments), Swift Produce, Inc. (Fresh Produce), Swisher (Cleaning and Sanitation Chemicals), and US Foodservice (Groceries, Condiments) for the 2010/2011 school year.

1s. Adopt Resolution #10/11-04 proclaiming October 25-29, 2010 as "Red Ribbon Week" for the Fullerton School District.

Discussion/Action Items

2a. Adopt Resolution No. 10/11-05 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (District 40, Van Daele).

Suwen Su, Director of Business Services, reviewed and provided information regarding the levying of Special Taxes for District 40 (Van Daele) and District 48 (Amerige Heights). It was then moved by Ellen Ballard, seconded by Hilda Sugarman and carried 5-0 to adopt Resolution No. 10/11-05 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (District 40, Van Daele).

2b. Adopt Resolution No. 10/11-06 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

It was moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt Resolution No. 10/11-06 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

2c. Discuss and take action on Memorandum of Understanding (MOU) between Fullerton School District and the Fullerton Collaborative for the 2010/2011 school year.

Dr. Hovey shared the Board has the opportunity to discuss and take action on the MOU between the Fullerton Collaborative and the District for the 2010/2011 school year.

Greg Sebourn, Travis Kiger, Jack Dean, Chris Thompson, and Bruce Whitaker expressed their concerns with the Board considering approving this MOU between the Fullerton Collaborative and the District. Alicia Berhow, Chris Reese, Chris Olsen, and Barry Ross asked the Board to consider approving the MOU.

The Board held an extensive discussion and expressed their concerns and thoughts regarding approving the MOU. It was then moved by Minard Duncan, seconded by Hilda Sugarman and approved 3-2 (President Berryman and Trustee Thornley opposed) to approve the Memorandum of Understanding (MOU) between Fullerton School District and the Fullerton Collaborative for the 2010/2011 school year.

Administrative Reports

3a. First Reading of New and Revised Board Policies.

New:

Philosophy, Goals, Objectives and Comprehensive Plans

BP 0510, School Accountability Report Card

BP 0520.2, Title I Program Improvement Schools

BP 0520.3, Title I Program Improvement Districts

BP 0520.4, Quality Education Investment Schools

Instruction

BP 6142.3, Civic Education

BP 6142.8, Comprehensive Health Education

BP 6142.91, Reading Language Arts Instruction

BP 6142.92, Mathematics Instruction
BP 6142.93, Science Instruction
BP 6142.94, History-Social Science Instruction
BP 6159.2, Nonpublic, Nonsectarian School and Agency Services for Special Education
BP 6159.3, Appointment of Surrogate Parent for Special Education Students
BP 6162.8, Research
BP 6164.4, Identification and Evaluation of Individuals for Special Education
BP 6164.41, Children With Disabilities Enrolled By Their Parents in Private School
BP 6179, Supplemental Instruction

Revised:

Philosophy, Goals, Objectives and Comprehensive Plans
BP 0420, School Plans/Site Councils
Community Relations
BP 1312.2, Complaints Concerning Instructional Materials
Personnel
BP 4040, Employee Use of Technology
Instruction
BP 6011, Academic Standards
BP 6112, School Day
BP 6141, Curriculum Development and Evaluation
BP 6141.2, Recognition of Religious Beliefs and Customs
BP 6142.1, Sexual Health and HIV/AIDS Prevention Instruction
BP 6145, Extracurricular and Co-curricular Activities
BP 6162.51, Standardized Testing and Reporting Program
BP 6163.4, Student Use of Technology

Janet Morey, Assistant Superintendent of Educational Services, reviewed the New and Revised Board Policies.

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

There were no requests.

Adjournment

President Berryman adjourned the Regular meeting on July 20, 2010 at 6:58 p.m.

Clerk/Secretary, Board of Trustees

CONSENT ITEM

DATE: August 24, 2010
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), rehire(s), layoff rescission, speech therapist stipends and leave(s) of absence and resignation(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON AUGUST 24, 2010**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Claudia Chavez	6 th Grade/Valencia Park	IV/6	100	08/26/10
Stephanie Diaz	English/Nicolas	II/1	100	08/26/10
Jani Marroquin	Resource/Valencia Park	IV/6	241	08/26/10
Leslie Taylor	Preschool (70%)/ Sunset Lane	III/4	081	08/26/10

REHIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Nancy Karcher	Preschool/Orangethorpe	III/6	318	08/26/10

Laid off certificated personnel rehired in temporary status effective 08/26/10.

Eva Arreola	Teena Keverian	Abigail Moran
Heather Flessing	Patricia Leibrecht	Anthony Wilson

Temporary teachers rehired effective 08/26/10.

Maria Alarcon	Eva Hampton	Audrey Miller	Debra Powers
Wendy Badgett	Olivia Hanning	Tyler Morgan	Brenda Ramos
Amy Chan	Christine Hoelker	Mary Nguyen	Jeffrey Schofield
Heidi Cockerill	Lori Judd	Christine Olivolo	Stephanie Schrock
Darren Davis	Raymond Kalbhenn	Erika Ostergaard	Eden Turner
Danielle DeMaio	Carin Leavitt	Lorena Paniagua	Rochelle Wolf
Maria Escobar	Horacio Martin	Melanie Pastrana	Rosalyn Wolpert
Andrea Flournoy	Rachel McCormick	Angela Platon	

LAYOFF RESCISSION

Layoff rescinded effective 06/30/10 for the following certificated personnel.

Kimberley Barr	Erika DeLaOssa	Hannah Kim	Steve Rabenston
Aaron Beaver	Allison Demonteverde	Khemaradevi Lam	Arshiya Rasheed-Khan
Judith Beleber	Pablo Diaz	Sonya Lee	Ruben Reed
Theresa Benveniste	Kathleen Escaleras-Morillo	Angela Lee	Matthew Stricker
Michelle Brantzeg	Julianne Ettinger	Blair Levine	Thomas Sullivan
Katie Burney	Lisamarie Florendo	Shalimar Licon	Brittany Swanek
Andrea Calvo	Irene Fotinakes	Patricia Lockhart	Dalila Tirado
Valerie Cardenas	Kathleen Fox	Matthew Mankiewicz	Kari Udhus
Brandy Champlin	Jamie Freeman	Alisha Martin	Lori Velazquez
Emily Chiu	Stephanie Given	Laura McIntosh	Catherine Vito Maxfield
Connie Choi	Tracy Gyurina	Kristin Montoya	Rebecca Voeltz
Patricia Clayton	Emily Hancock	Kyle Myers	Stephanie Wilmoth
Christina Corradino	Russell Harrison	Jill Nagler	Gabrielle Yolla
Leslie Corsini	Nicole Heimer	Hyun Nam	
Kelley Crowley	Darek Jaronczyk	Michael Ogas	
David DeGrazia	Angela Joo	Rudolph Petris	

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 24, 2010

SPEECH THERAPIST STIPENDS

Approve 3rd year stipend of \$2,500.00, effective August 26, 2010, from cost center 100 for the following certificated personnel:

Ofelia Larnerd

LEAVE(S) OF ABSENCE AND RESIGNATION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
John Baker	Social Science/Nicolas	Resign	06/15/10
Ashley Coon	Math/Nicolas	Resign	06/15/10
Kathleen Haiker	3 rd Grade/Valencia Park	Leave of Absence	08/30/10-01/03/10
Olivia Hanning	PE (40%)/Golden Hill	Resign	06/15/10

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 24, 2010.

Clerk/Secretary

CONSENT ITEM

DATE: August 24, 2010

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

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

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

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

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

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

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

GC:ds
Attachment

FULLERTON SCHOOL DISTRICT
Gifts – August 24, 2010

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
District	Mary Virginia Davies Trust (Community Partner)	Monetary donation of \$203,000.00 for District programs that will provide more personalized instruction to students
District Office	Schools First Federal Credit Union (Community Partner)	Monetary donation of \$1,500.00 for celebrations with District Office personnel throughout the year
Technology & Media Services	California State University, Fullerton (Community Partner)	300 Dell Laser Printer 1710

CONSENT ITEM

DATE: August 24, 2010

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 PURCHASE ORDERS NUMBERED D22M0169, D22R0892 AND D22R0893, D22T0059, D22X0491 THROUGH D22X0498 FOR THE 2009/2010 FISCAL YEAR FOR DISTRICT 22 (FULLERTON SCHOOL DISTRICT); E22B0001 THROUGH E22B0002, E22C0001 THROUGH E22C0012, E22D0001 THROUGH E22D0092, E22L0001 THROUGH E22L0010, E22M0001 THROUGH E22M0035, E22R0001 THROUGH E22R0093, E22S0001 THROUGH E22S0009, E22V0002 THROUGH E22V0017, E22X0001 THROUGH E22X0162, E22Y0001 THROUGH E22Y0024, E22Z0001 THROUGH E22Z0104 FOR THE 2010/2011 FISCAL YEAR FOR DISTRICT 22 (FULLERTON SCHOOL DISTRICT); E40R0001 AND E40X0001 FOR THE 2010/2011 FISCAL YEAR FOR DISTRICT 40 (VAN DAELE); E48R0001 AND E48X0001 FOR THE 2010/2011 FISCAL YEAR FOR DISTRICT 48 (AMERIGE HEIGHTS)

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered D22M0169, D22R0892 and D22R0893, D22T0059, D22X0491 through D22X0498 for the 2009/2010 fiscal year for District 22 (Fullerton School District); E22B0001 through E22B0002, E22C0001 through E22C0012, E22D0001 through E22D0092, E22L0001

through E22L0010, E22M0001 through E22M0035, E22R0001 through E22R0093, E22S0001 through E22S0009, E22V0002 through E22V0017, E22X0001 through E22X0162, E22Y0001 through E22Y0024, E22Z0001 through E22Z0104 for the 2010/2011 fiscal year for District 22 (Fullerton School District); E40R0001 and E40X0001 for the 2010/2011 fiscal year for District 40 (Van Daele); E48R0001 and E48X0001 for the 2010/2011 fiscal year for District 48 (Amerige Heights).

GC:SS:ds
Attachment

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010**

FROM 06/30/2010 TO 06/30/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22M0169	PRO INSTALLATIONS INC	1,930.00	1,930.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22R0892	PARENT INSTITUTE FOR QUALITY E	6,000.00	6,000.00	0121229101 5805	Title I Woodcrest Instruction / Consultants
D22R0893	PRUITT, LINDA	750.00	750.00	0141655101 5805	Fine Arts Donations Instr / Consultants
D22T0059	QUALITY GLASS	255.57	179.44	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			76.13	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22X0491	JUDD, MARSHA	900.00	900.00	0141655101 5805	Fine Arts Donations Instr / Consultants
D22X0492	DIDYK, ROSINA	300.00	300.00	0141655101 5805	Fine Arts Donations Instr / Consultants
D22X0493	PLATERO, DAWN L	390.00	390.00	0141655101 5805	Fine Arts Donations Instr / Consultants
D22X0494	DAVIS, CHELSEA KREITLER	725.00	725.00	0141655101 5805	Fine Arts Donations Instr / Consultants
D22X0495	ADAMSON, GREG	675.00	675.00	0141655101 5805	Fine Arts Donations Instr / Consultants
D22X0496	JONES, DALE	1,650.00	1,650.00	0141655101 5805	Fine Arts Donations Instr / Consultants
D22X0497	PATTEN, KIMBERLY ANN	1,500.00	1,500.00	0141655101 5805	Fine Arts Donations Instr / Consultants
D22X0498	VOGEL, MELANIE	600.00	600.00	0141655101 5805	Fine Arts Donations Instr / Consultants
	Fund 01 Total:	15,675.57			
	Total Amount of Purchase Orders:	15,675.57			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/24/2010

FROM 06/30/2010 TO 06/30/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22X0247	GALLAGHER PEDIATRIC THERAPY	113,720.00	+18,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22X0416	GALLAGHER PEDIATRIC THERAPY	259,108.00	-18,400.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
Total Amount of Change Orders:			0.00		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/24/2010

FROM 06/30/2010 TO 06/30/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22M0007	MANAGING BUSINESS SOLUTION INC	31,715.00	31,715.00	2167150851 5805	Facilities Improvement / Consultants
D22R0882	CDW.G	166.58	166.58	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
			Fund 01 Total:	166.58	
			Fund 21 Total:	31,715.00	
			Total Amount of Purchase Orders:	31,881.58	

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/24/2010

FROM 06/30/2010 TO 06/30/2010

<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

08/24/2010

FROM 06/30/2010 TO 06/30/2010

<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

08/24/2010

FROM 06/30/2010 TO 06/30/2010

<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 08/24/2010

FROM 06/30/2010 TO 06/30/2010

<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

08/24/2010

FROM 06/30/2010 TO 06/30/2010

<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

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/24/2010

FROM 06/30/2010 TO 06/30/2010

<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 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22B0001	HOUGHTON MIFFLIN COMPANY	38,415.18	38,415.18	0138055103 4100	Instructional Material K 8 / Textbooks
E22B0002	HOUGHTON MIFFLIN COMPANY	4,057.46	4,057.46	0138055103 4100	Instructional Material K 8 / Textbooks
E22C0001	PEARSON SCHOOL SYSTEMS	4,000.00	4,000.00	0140955259 5210	Information Systems ServicesDC / Conferences and
E22C0002	SCHOOL SERVICES OF CALIFORNIA	235.00	235.00	0153750799 5210	Business Administration DC / Conferences and Meetings
E22C0003	ORANGE CNTY DEPARTMENT OF EDUC	475.00	475.00	0130222101 5210	Econ Impact Aid Pacific Drive / Conferences and Meetings
E22C0004	APPLE COMPUTER INC.	225.00	225.00	0130219101 5210	Economic Impact Aid Maple / Conferences and Meetings
E22C0005	APPLE COMPUTER INC.	225.00	225.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
E22C0006	SCHOOL SERVICES OF CALIFORNIA	470.00	470.00	0130452273 5210	SBCP Sch Admin District / Conferences and Meetings
E22C0007	APPLE COMPUTER INC.	225.00	225.00	0130228101 5210	Econ Impact Aid Valencia Park / Conferences and Meetings
E22C0008	CSU LONG BEACH	4,550.00	1,300.00	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
			812.50	1208555271 5210	Fee Based Childcare Admin / Conferences and Meetings
			2,437.50	1231019271 5210	Preschool Administration / Conferences and Meetings
E22C0009	HEALTH ED	507.00	507.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
E22C0010	SCHOOL SERVICES OF CALIFORNIA	235.00	235.00	0153050799 5210	Business Administration DC / Conferences and Meetings
E22C0011	ORANGE CNTY DEPARTMENT OF EDUC	1,750.00	1,750.00	0121752211 5210	Teacher Quality Instr Supv / Conferences and Meetings
E22C0012	GOOD STUFF FOR KIDS	700.00	700.00	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
E22D0001	VIRCO MANUFACTURING	1,771.11	1,771.11	0120952271 4350	Title I SIG Administration / Materials and Supplies Office
E22D0002	OAK TREE PRODUCTS	4,382.62	4,382.62	0121321102 4310	ARRA Title I Local Instr OT / Materials and Supplies Instr
E22D0003	COASTAL ENTERPRISES	13,463.82	13,463.82	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
E22D0004	HODGE PRODUCTS INC	4,248.87	4,248.87	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
E22D0005	ROCHESTER 100 INC	878.16	878.16	0130430103 4310	SBCP Instr Fisler / Materials and Supplies Instr
E22D0006	OAK TREE PRODUCTS	4,437.00	4,437.00	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
E22D0007	NYSTROM	231.56	231.56	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
E22D0008	TROXELL COMMUNICATIONS	478.51	478.51	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0009	SUPPLY MASTER	139.20	139.20	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
E22D0010	COASTAL PUBLISHING GROUP INC	621.20	621.20	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
E22D0011	LAKESHORE LEARNING	468.83	468.83	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
E22D0012	SUCCESS BY DESIGN INC	570.37	570.37	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr
E22D0013	PREMIER SCHOOL AGENDA	2,580.94	2,580.94	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0014	ROCHESTER 100 INC	799.31	799.31	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0015	JEFFCO INC	74.18	74.18	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
E22D0016	SCHOOL MATE	1,458.64	1,458.64	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
E22D0017	PREMIER SCHOOL AGENDA	1,318.43	1,318.43	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
E22D0018	DISCOUNT SCHOOL SUPPLY	613.31	613.31	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
E22D0019	NASCO WEST INC	122.11	122.11	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
E22D0020	GOPHER SPORT	604.84	604.84	0110219109 4310	Instruction Maple DC / Materials and Supplies Instr
E22D0021	SUPPLY MASTER	299.57	299.57	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
E22D0022	SCHOOL SPECIALTY	239.89	239.89	2567050851 4310	Facilities / Materials and Supplies Instr
E22D0023	APPLE COMPUTER INC.	42.41	42.41	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
E22D0024	APPLE COMPUTER INC.	127.24	127.24	0111717109 4310	Hourly Intervention Ladera Vis / Materials and Supplies
E22D0025	APPLE COMPUTER INC.	84.83	84.83	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
E22D0026	APPLE COMPUTER INC.	42.41	42.41	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
E22D0027	APPLE COMPUTER INC.	127.24	127.24	0122425101 4310	Title III Limited Engl Richman / Materials and Supplies
E22D0028	SCIENCE KIT AND BOREAL LABORAT	76.13	76.13	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
E22D0029	READ NATURALLY	240.00	240.00	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies
E22D0030	MCGRAW HILL	161.10	161.10	0122425101 4310	Title III Limited Engl Richman / Materials and Supplies
E22D0031	PREMIER SCHOOL AGENDA	2,797.84	2,797.84	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
E22D0032	MARKERBOARD PEOPLE, THE	712.50	712.50	0122425101 4310	Title III Limited Engl Richman / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0033	PROJECT WISDOM	623.00	623.00	0130419103 4310	SBCP Instr Maple / Materials and Supplies Instr
E22D0034	SACRAMENTO CNTY OFFICE OF EDUC	1,364.16	1,364.16	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22D0035	LIBRARY VIDEO COMPANY	462.36	462.36	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
E22D0036	SUPPLY MASTER	377.81	377.81	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
E22D0037	KTS AGENDAS	3,724.29	3,724.29	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
E22D0038	STATEMENT SHIRTS	9,941.92	9,941.92	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
E22D0039	VIRTUAL GRAFFITI INC	1,030.95	1,030.95	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
E22D0040	LAKESHORE LEARNING	151.68	151.68	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
E22D0041	AMAZON.COM	552.72	552.72	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
E22D0042	MARCY COOK MATH	142.48	142.48	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
E22D0043	FOLKMANIS PUPPETS	175.42	175.42	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
E22D0044	DICK BLICK ART MATERIALS	437.37	437.37	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
E22D0045	DICK BLICK ART MATERIALS	378.90	378.90	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
E22D0046	COMPLETE BUSINESS SYSTEMS	1,449.64	1,449.64	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
E22D0047	GRADECAM CORPORATION	1,614.00	1,614.00	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
E22D0048	SPRINT PCS	271.96	135.99	6852458741 4350	Workers Comp Admin / Materials and Supplies Office
			135.97	8152451741 4350	Property and Liability / Materials and Supplies Office
E22D0049	IDEAL PRINTING COMPANY	645.98	645.98	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
E22D0050	EDGEWOOD PRESS INC	418.69	418.69	0130419103 4310	SBCP Instr Maple / Materials and Supplies Instr
E22D0051	DATA MANAGEMENT INC	330.60	330.60	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
E22D0052	NIMCO	130.57	130.57	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
E22D0053	SCANTRON	854.29	854.29	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
E22D0054	MARKERBOARD PEOPLE, THE	287.38	287.38	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
E22D0055	EDGEWOOD PRESS INC	527.44	527.44	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010**

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0056	SENSORY EDGE	1,348.28	1,348.28	0130426103 4310	SBCP Instr Rolling Hills / Materials and Supplies Instr
E22D0057	REALLY GOOD STUFF	895.81	597.21 298.60	0130418103 4310 2567218859 4310	SBCP Instr Laguna / Materials and Supplies Instr Fac Growth Dev Fees Laguna Rd / Materials and Supplies
E22D0058	EARLY CHILDHOOD	393.12	262.08 131.04	0130418103 4310 2567218859 4310	SBCP Instr Laguna / Materials and Supplies Instr Fac Growth Dev Fees Laguna Rd / Materials and Supplies
E22D0059	SCHOOL SPECIALTY	2,069.62	302.54 1,767.08	0130418103 4310 2567218859 4310	SBCP Instr Laguna / Materials and Supplies Instr Fac Growth Dev Fees Laguna Rd / Materials and Supplies
E22D0060	VIRCO MANUFACTURING	1,053.79	1,053.79	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
E22D0061	NASCO WEST INC	327.73	183.11 144.62	1208226101 4310 1208526101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies Childcare Instr Rolling Hills / Materials and Supplies Instr
E22D0062	CSN STORES LLC	1,226.50	817.67 408.83	0130418103 4310 2567218859 4310	SBCP Instr Laguna / Materials and Supplies Instr Fac Growth Dev Fees Laguna Rd / Materials and Supplies
E22D0063	GOV CONNECTION	24.46	24.46	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr
E22D0064	KORY LOW VOLTAGE INSTALLATION	602.51	602.51	0152055779 6410	Education Services Discret / New Equip Less Than \$10,000
E22D0065	PREMIER SCHOOL AGENDA	5,230.87	5,230.87	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
E22D0066	BARRETT ROBINSON INC	950.73	950.73	0152657719 4350	Superintendent Discret / Materials and Supplies Office
E22D0067	SCHOOL SPECIALTY	703.59	703.59	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
E22D0068	S&S WORLDWIDE INC	159.57	159.57	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
E22D0069	S&S WORLDWIDE INC	1,142.25	1,142.25	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
E22D0070	S&S WORLDWIDE INC	1,191.42	1,191.42	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
E22D0071	S&S WORLDWIDE INC	797.46	797.46	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
E22D0072	DISCOUNT SCHOOL SUPPLY	470.36	470.36	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
E22D0073	DISCOUNT SCHOOL SUPPLY	926.13	926.13	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
E22D0074	NASCO WEST INC	233.86	233.86	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
E22D0075	WOLVERINE SPORTS SUPPLY	1,160.66	1,160.66	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22D0076	BSN SPORTS	255.69	255.69	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
E22D0077	S&S WORLDWIDE INC	1,101.14	1,101.14	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
E22D0078	KAPLAN SCHOOL SUPPLY	724.15	724.15	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
E22D0079	KAPLAN SCHOOL SUPPLY	341.89	341.89	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
E22D0080	NASCO WEST INC	367.28	367.28	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
E22D0081	S&S WORLDWIDE INC	331.98	331.98	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
E22D0082	BARRETT ROBINSON INC	203.28	203.28	0152055779 4350	Education Services Discret / Materials and Supplies Office
E22D0083	S&S WORLDWIDE INC	122.50	122.50	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
E22D0084	S&S WORLDWIDE INC	507.34	507.34	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
E22D0085	MIND INSTITUTE	7,500.00	7,500.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0086	DISCOUNT SCHOOL SUPPLY	1,037.48	1,037.48	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
E22D0087	S&S WORLDWIDE INC	1,345.91	1,345.91	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
E22D0088	KAPLAN SCHOOL SUPPLY	793.76	793.76	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
E22D0089	KAPLAN SCHOOL SUPPLY	726.64	726.64	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
E22D0090	VIRCO MANUFACTURING	808.06	808.06	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
E22D0091	ORIENTAL TRADING COMPANY	155.41	155.41	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22D0092	GOV CONNECTION	485.03	485.03	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
E22L0001	CLASS LEASING INC	8,800.08	8,800.08	2567225859 5630	Fac Growth Dev Fees Richman / Rents and Leases
E22L0002	KONICA MINOLTA BUSINESS SOLUTI	3,576.00	510.86	0121252211 5630	Title I District Instr Adm / Rents and Leases
			510.86	0121752211 5630	Teacher Quality Instr Supv / Rents and Leases
			510.86	0122452221 5630	Title III Instr Staff Dev / Rents and Leases
			1,021.72	0130452213 5630	SBCP Instr Supervision Dist / Rents and Leases
			510.86	0140155239 5630	Curriculum Development Discret / Rents and Leases
			510.84	0152055779 5630	Education Services Discret / Rents and Leases
E22L0003	KONICA MINOLTA BUSINESS SOLUTI	5,707.37	5,707.37	0153050799 5630	Business Administration DC / Rents and Leases

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22L0004	KONICA MINOLTA BUSINESS SOLUTI	1,200.00	1,200.00	0140155239 5630	Curriculum Development Discret / Rents and Leases
E22L0005	KONICA MINOLTA BUSINESS SOLUTI	2,628.00	876.00	0153050799 5630	Business Administration DC / Rents and Leases
			876.00	0153150759 5630	Warehouse DC / Rents and Leases
			876.00	0160690371 5630	Food Services / Rents and Leases
E22L0006	KONICA MINOLTA BUSINESS SOLUTI	2,930.38	380.95	0141555219 5630	Fine Arts Resource Discret / Rents and Leases
			380.95	0151354341 5630	Health Services / Rents and Leases
			2,168.48	0151454391 5630	Special Services / Rents and Leases
E22L0007	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	0130452213 5630	SBCP Instr Supervision Dist / Rents and Leases
			450.33	0134552261 5630	English Language Acq Parent / Rents and Leases
			450.30	0140155239 5630	Curriculum Development Discret / Rents and Leases
			450.30	0152055779 5630	Education Services Discret / Rents and Leases
E22L0008	KONICA MINOLTA BUSINESS SOLUTI	1,474.00	1,474.00	0132952101 5630	Afr Schl Ed Sfty Grt Cohort 6 / Rents and Leases
E22L0009	KONICA MINOLTA BUSINESS SOLUTI	3,110.00	3,110.00	0152151749 5630	Personnel Serv Certificated DC / Rents and Leases
E22L0010	HASLER INC	648.00	648.00	0153050799 5630	Business Administration DC / Rents and Leases
E22M0001	ACT SYSTEMS	2,100.00	2,100.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
E22M0002	CALIFORNIA PUBLIC SAFETY	13,860.00	13,860.00	0154950839 5800	Security / Other Contracted Services
E22M0003	FULLERTON, CITY OF	127,380.00	127,380.00	0154753849 5899	Grounds Discretionary / Other Expenses
E22M0004	ANAHEIM CARPET	2,855.00	2,855.00	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
E22M0005	ANAHEIM CARPET	1,883.50	1,883.50	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
E22M0006	TANDUS FLOORING INC	6,535.29	6,535.29	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
E22M0007	PLUMBING AND INDUSTRIAL SUPPLY	1,130.65	1,130.65	1453327819 4363	Deferred Maint Sunset Lane / Materials and Supplies
E22M0008	MONTGOMERY HARDWARE COMPANY	938.90	938.90	0153453819 4363	Vandalism / Materials and Supplies Repairs
E22M0009	AMBIENT ENVIRONMENTAL INC	1,200.00	1,200.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
E22M0010	BATTERY EXPRESS	856.41	856.41	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22M0011	SIGLER WHOLESALE DISTRIBUTORS	483.83	483.83	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0012	M DAVIS PLUMBING AND	17,990.00	4,868.00	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
			13,122.00	1453321819 5640	Deferred Maint Orangethorpe / Repairs by Vendors
E22M0013	CASBO	735.00	735.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
E22M0014	COALITION ADEQUATE SCHOOL HOUS	793.00	793.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
E22M0015	CALIFORNIA STEEPLEJACK	7,121.30	7,121.30	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
E22M0016	LOWES HIW INC	249.04	249.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0017	COVENANT AIR SYSTEM	1,950.00	1,950.00	1453323819 4363	Deferred Maint Parks Jr High / Materials and Supplies
E22M0018	CDW.G	95.40	95.40	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
E22M0019	FULLERTON, CITY OF	86.00	86.00	0153353819 5899	Plant Maintenance DC / Other Expenses
E22M0020	FERGUSON ENTERPRISES INC	1,060.31	1,060.31	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0021	HARDY INC, CHARLES G	998.06	998.06	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0022	FIRE CONNECTION	861.84	861.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0023	FIRE CONNECTION	250.00	250.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22M0024	GANAHL LUMBER	227.29	227.29	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0025	HARDY INC, CHARLES G	537.20	537.20	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0026	PRO INSTALLATIONS INC	4,290.00	4,290.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22M0027	CALIFORNIA PUBLIC SAFETY	5,550.00	5,550.00	0154950839 5800	Security / Other Contracted Services
E22M0028	RW SMITH AND COMPANY	2,800.00	2,800.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22M0029	LOWES HIW INC	386.07	386.07	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0030	KENT'S CONSTRUCTION	125.00	125.00	1453327819 5640	Deferred Maint Sunset Lane / Repairs by Vendors
E22M0031	EC CONSTRUCTION COMPANY	2,740.00	2,740.00	1453316859 5640	Deferred Maint Fac Hermosa Dr / Repairs by Vendors
E22M0032	EC CONSTRUCTION COMPANY	9,645.00	9,645.00	1453318819 5640	Deferred Maint Laguna Road / Repairs by Vendors
E22M0033	EC CONSTRUCTION COMPANY	15,345.00	15,345.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22M0034	PLUMBING AND INDUSTRIAL SUPPLY	248.04	248.04	1453327819 4363	Deferred Maint Sunset Lane / Materials and Supplies
E22M0035	PLUMBING AND INDUSTRIAL SUPPLY	325.48	325.48	1453330859 4363	Deferred Maint Fac Fisler / Materials and Supplies Repairs
E22R0001	ACADEMIC CAPITAL GROUP	494,655.65	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
			7,194.05	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			44,859.96	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
			973.03	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest
			6,840.72	2144120911 7439	Debt Service Payment Nicolas / 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
			31,160.05	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest
			181,974.53	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle
			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
E22R0002	PNC EQUIPMENT FINANCE	140,692.28	6,446.46	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			28,525.62	2144116911 7439	Debt Service Payment Hermosa / Debt Service Principle
			133.46	2144117911 7438	Debt Service Payment Ladera / Debt Service Interest
			670.49	2144117911 7439	Debt Service Payment Ladera / Debt Service Principle
			585.12	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest
			2,630.71	2144120911 7439	Debt Service Payment Nicolas / Debt Service Principle
			15,574.24	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest
			78,086.62	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle
			1,514.06	2144157911 7438	Debt Service Payment Info Srvc / Debt Service Interest
			6,525.50	2144157911 7439	Debt Service Payment Info Srvc / Debt Service Principle
E22R0003	CALIF MUNICIPAL STATISTICS INC	300.00	300.00	0153050799 5805	Business Administration DC / Consultants
E22R0004	SUNTRUST LEASING CORPORATION	376,036.09	12,870.40	0172050911 7438	Debt Service / Debt Service Interest
			363,165.69	0172050911 7439	Debt Service / Debt Service Principle
E22R0005	ORANGE CNTY DEPARTMENT OF EDUC	160,000.00	160,000.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22R0006	ORANGE CNTY DEPARTMENT OF EDUC	300,000.00	300,000.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
E22R0007	ANAHEIM CITY SCHOOL DISTRICT	39,000.00	39,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
E22R0008	ANAHEIM UNION HIGH SCHOOL DIST	39,000.00	39,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
E22R0009	PRIORITY MAILING SYSTEMS INC	651.00	651.00	0153050799 5630	Business Administration DC / Rents and Leases
E22R0010	CUMMINS ALLISON CORPORATION	185.93	185.93	0153050799 5630	Business Administration DC / Rents and Leases
E22R0011	EDUCATIONAL DATA SYSTEMS	2,200.00	2,200.00	0150755109 4310	CELDT Testing Instr (Mandate) / Materials and Supplies
E22R0012	SCHOOL SERVICES OF CALIFORNIA	3,120.00	3,120.00	0153750799 5310	Business Administration DC / Dues and Memberships
E22R0013	ORANGE CNTY DEPARTMENT OF EDUC	3,700.00	3,700.00	0152950729 5800	Districtwide Expenditures / Other Contracted Services
E22R0014	CASBO	620.00	620.00	0153750799 5310	Business Administration DC / Dues and Memberships
E22R0015	JOHN'S INCREDIBLE PIZZA CO	316.10	316.10	1208227101 5850	Summer Camp Instr Sunset Lane / Admission Fees
E22R0016	CDW.G	166.58	166.58	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
E22R0017	COMPLETE BUSINESS SYSTEMS	750.00	750.00	0121221101 5630	Title I Orangethorpe Instr / Rents and Leases
E22R0018	OFFICE DEPOT BUSINESS SERVICE	73.92	73.92	0153050799 4350	Business Administration DC / Materials and Supplies
E22R0019	OFFICE DEPOT BUSINESS SERVICE	93.38	93.38	0111555103 4310	Gifted and Talented Education / Materials and Supplies
E22R0020	CYBERGUYS	593.16	593.16	0120952101 4310	Title I SIG Instr District / Materials and Supplies Instr
E22R0021	COMPLETE BUSINESS SYSTEMS	1,500.00	1,500.00	0121228101 5630	Title I Valencia Park / Rents and Leases
E22R0022	INSECT LORE PRODUCTS	452.51	452.51	0109555101 4310	Beckman Science Instructional / Materials and Supplies
E22R0023	NILES BIOLOGICAL	299.06	299.06	0109555101 4310	Beckman Science Instructional / Materials and Supplies
E22R0024	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
E22R0025	PEARSON SCHOOL SYSTEMS	62,726.77	62,726.77	0140955259 5810	Information Systems ServicesDC / Data Processing
E22R0026	PEARSON SCHOOL SYSTEMS	1,500.00	1,500.00	0140955259 5810	Information Systems ServicesDC / Data Processing

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22R0027	PEARSON ASSESSMENT INC	154.50	154.50	0111555103 4310	Gifted and Talented Education / Materials and Supplies
E22R0028	SCHOLASTIC MAGAZINES	1,312.96	1,312.96	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
E22R0029	COMPLETE BUSINESS SYSTEMS	1,500.00	1,500.00	0110225109 5630	Instruction Richman DC / Rents and Leases
E22R0030	SCHOLASTIC MAGAZINES	2,593.90	2,593.90	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
E22R0031	CALIFORNIA CONSORTIUM FOR	55.00	55.00	0152055779 5310	Education Services Discret / Dues and Memberships
E22R0032	CODESP	1,750.00	1,750.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
E22R0033	INTERNATIONAL PERSONNEL MGMNT	360.00	360.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
E22R0034	ASSOC OF CA SCHOOL ADMINISTRAT	200.00	200.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
E22R0035	FOLLETT LIBRARY RESOURCES	804.53	804.53	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
E22R0037	APPLE COMPUTER INC.	424.13	424.13	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
E22R0038	ASSOC OF CA SCHOOL ADMINISTRAT	1,553.00	1,553.00	0152055779 5310	Education Services Discret / Dues and Memberships
E22R0039	SCHOLASTIC INC	3,628.75	3,628.75	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies
E22R0040	RENAISSANCE LEARNING INC	4,413.50	399.00	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies
			4,014.50	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22R0041	RENAISSANCE LEARNING INC	993.00	993.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
E22R0042	AEROMARK	23.93	23.93	0109728279 4350	S Grant Supp Admin Valencia Pk / Materials and Supplies
E22R0043	GOV CONNECTION	5,970.38	5,970.38	0110228109 4310	Instr Valencia Park DC / Materials and Supplies Instr
E22R0044	RENAISSANCE LEARNING INC	2,757.00	2,757.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22R0045	NCS PEARSON INC	2,011.88	2,011.88	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22R0046	COMPLETE BUSINESS SYSTEMS	750.00	750.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
E22R0047	CDW.G	197.81	197.81	0160690371 6550	Food Services / Repl Equip Greater Than \$10000
E22R0048	RENAISSANCE LEARNING INC	4,708.80	4,708.80	0130424103 4310	SBCP Instr Raymond / Materials and Supplies Instr
E22R0049	HIGHER GROUND	10,646.08	10,646.08	8144150791 4350	Laptop 1:1 Waiver Prog Central / Materials and Supplies
E22R0050	ACTION LEARNING SYSTEMS INC	13,702.50	13,702.50	0150855109 4310	Distr Testing (Non Mandate) DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22R0051	BLACKBOARD CONNECT INC	810.90	567.63	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
			243.27	0134517101 4310	English Lang Acq Prg Ladera Vi / Materials and Supplies
E22R0052	WEEKLY READER MAGAZINES	576.35	576.35	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
E22R0053	TALK TECHNOLOGIES INC	3,376.43	3,376.43	0120952271 4350	Title I SIG Administration / Materials and Supplies Office
E22R0054	SUPPLY MASTER	751.27	751.27	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
E22R0055	ABLENET INC	70.06	70.06	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
E22R0056	FEINER SUPPLY	880.88	880.88	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0057	SUPPLY MASTER	132.07	132.07	0153050799 4350	Business Administration DC / Materials and Supplies
E22R0058	DYNAVOX MAYERJOHNSON	1,301.74	1,301.74	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0059	PEARSON ASSESSMENT INC	2,721.77	2,721.77	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0060	WESTERN PSYCHOLOGICAL SERVICES	712.50	712.50	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0061	HANDWRITING WITHOUT TEARS	713.61	713.61	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0062	FRONTLINE PLACEMENT TECHNOLOGI	10,910.00	10,910.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
E22R0063	SMARTETOOLS LLC	30,500.00	30,500.00	0153050799 5810	Business Administration DC / Data Processing Services
E22R0064	ASSOC OF CA SCHOOL ADMINISTRAT	500.00	500.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
E22R0065	ASSOC OF CA SCHOOL ADMINISTRAT	1,798.80	1,798.80	0152657719 5310	Superintendent Discret / Dues and Memberships
E22R0066	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0152657719 5310	Superintendent Discret / Dues and Memberships
E22R0067	ASSOC OF CA SCHOOL ADMINISTRAT	717.75	717.75	0152657719 5310	Superintendent Discret / Dues and Memberships
E22R0068	CALIFORNIA SCHOOL BOARDS ASSOC	14,035.00	14,035.00	0152557709 5310	Board Discret / Dues and Memberships
E22R0069	ASSOC OF CA SCHOOL ADMINISTRAT	1,553.00	1,553.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
E22R0070	SCHOOL EMPLOYERS ASSOCIATION	1,987.00	1,987.00	0152351709 5310	Contract Admin Discret / Dues and Memberships
E22R0071	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
E22R0072	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22R0073	DEPARTMENT OF SOCIAL SERVICES	440.00	440.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22R0074	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22R0075	COSGROVE, MARILEE	47.68	47.68	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
E22R0076	OT KIDS INC	175.63	175.63	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0077	THEATREWORKS/USA	675.00	675.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
E22R0078	B AND H PHOTO VIDEO INC	722.81	722.81	0151454391 4350	Special Services / Materials and Supplies Office
E22R0079	ACADEMIC INDUSTRIES INC	557.00	557.00	0130452103 4310	SBCP Instr District / Materials and Supplies Instr
E22R0080	OFFICE DEPOT BUSINESS SERVICE	129.12	129.12	0153050799 4350	Business Administration DC / Materials and Supplies
E22R0081	SILVER LINING MULTIMEDIA INC	203.64	203.64	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0082	FAT BRAIN TOYS	783.00	195.75	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			195.75	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			195.75	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			195.75	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
E22R0083	APPLE COMPUTER INC.	254.48	254.48	0120952271 4350	Title I SIG Administration / Materials and Supplies Office
E22R0084	RJ COOPER AND ASSOCIATES	238.16	238.16	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
E22R0085	CDW.G	126.26	126.26	0152258749 4350	Personnel Commission Discret / Materials and Supplies
E22R0086	CDW.G	142.94	142.94	0152657719 4350	Superintendent Discret / Materials and Supplies Office
E22R0087	NATIONAL ELEMENTARY HONOR SOCI	80.00	80.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
E22R0088	OFFICE DEPOT BUSINESS SERVICE	113.57	113.57	0140155239 4350	Curriculum Development Discret / Materials and Supplies
E22R0089	INNOVATIVE LEARNING CONCEPTS	1,115.06	1,115.06	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0090	SRA/MCGRAW HILL CALIFORNIA	4,649.93	4,649.93	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0091	SCHOOL OUTFITTERS	83.11	83.11	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0092	HANDWRITING WITHOUT TEARS	442.66	442.66	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0093	STAPLES 025724519	84.23	84.23	0153050799 4350	Business Administration DC / Materials and Supplies
E22S0001	BATTERY EXPRESS	639.12	639.12	0100000000 9320	Unrestricted / Stores
E22S0002	CANNON SPORTS INC	2,893.28	2,893.28	0100000000 9320	Unrestricted / Stores

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22S0003	BSN SPORTS	1,047.42	1,047.42	0100000000 9320	Unrestricted / Stores
E22S0004	ALPHA SCIENTIFIC MEDICAL INC	1,722.23	1,722.23	0100000000 9320	Unrestricted / Stores
E22S0005	HENRY SCHEIN INC	736.65	736.65	0100000000 9320	Unrestricted / Stores
E22S0006	LIBERTY PAPER	24,718.99	24,718.99	0100000000 9320	Unrestricted / Stores
E22S0007	XEROX CORPORATION	9,369.90	9,369.90	0100000000 9320	Unrestricted / Stores
E22S0008	UNISOURCE	3,641.50	3,641.50	0100000000 9320	Unrestricted / Stores
E22S0009	OFFICE DEPOT BUSINESS SERVICE	3,022.16	3,022.16	0100000000 9320	Unrestricted / Stores
E22V0002	ATG REHAB	3,523.93	3,523.93	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
E22V0003	APPLE COMPUTER INC.	190,409.77	107,008.08	0120952101 4310	Title I SIG Instr District / Materials and Supplies Instr
			83,401.69	0120952101 6410	Title I SIG Instr District / New Equip Less Than \$10,000
E22V0004	APPLE COMPUTER INC.	13,722.06	8,310.24	0120952101 4310	Title I SIG Instr District / Materials and Supplies Instr
			5,411.82	0120952101 6410	Title I SIG Instr District / New Equip Less Than \$10,000
E22V0005	CONCEPTS SCHOOL AND OFFICE FUR	3,431.06	856.95	2567050851 4310	Facilities / Materials and Supplies Instr
			2,574.11	2567050851 6410	Facilities / New Equip Less Than \$10,000
E22V0006	CULVER NEWLIN INC	736.42	627.00	2567050851 6410	Facilities / New Equip Less Than \$10,000
			109.42	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
E22V0007	LAKESHORE LEARNING	4,669.30	2,172.40	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
			2,496.90	1208518101 6410	Childcare Instr Laguna Road / New Equip Less Than
E22V0008	PINNACLE RADIO INC	35,833.77	34,528.77	8155050721 4350	EP Safety Mandates PR / Materials and Supplies Office
			1,305.00	8155050721 6410	EP Safety Mandates PR / New Equip Less Than \$10,000
E22V0009	PHONAK HEARING SYSTEMS	3,593.78	3,593.78	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
E22V0010	PHONAK HEARING SYSTEMS	1,719.71	1,719.71	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
E22V0011	AMERICAN PORTABLE STORAGE	2,942.44	2,942.44	0110318109 6410	Reimburse Laguna Disc / New Equip Less Than \$10,000
E22V0012	GEARY PACIFIC SUPPLY	2,857.22	2,857.22	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Build
E22V0013	LAKESHORE LEARNING	651.41	651.41	1208513101 6410	Childcare Instr Fern Dr / New Equip Less Than \$10,000

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22V0014	PHONAK HEARING SYSTEMS	1,510.54	1,510.54	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
E22V0015	APPLE COMPUTER INC.	6,641.63	556.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
			6,085.63	0130228101 6410	Econ Impact Aid Valencia Park / New Equip Less Than
E22V0016	CDW.G	1,105.19	1,105.19	0124154392 6410	ARRA IDEA Basic Pupil Enhance / New Equip Less Than
E22V0017	CDW.G	1,126.85	301.44	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
			825.41	0152950729 6410	Districtwide Expenditures / New Equip Less Than \$10,000
E22X0001	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
E22X0002	KONICA MINOLTA BUSINESS SOLUTI	600.00	600.00	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
E22X0003	KONICA MINOLTA BUSINESS SOLUTI	12,000.00	7,000.00	0130230101 5640	Economic Impact Aid Fisler / Repairs by Vendors
			5,000.00	0130430103 5640	SBCP Instr Fisler / Repairs by Vendors
E22X0004	KONICA MINOLTA BUSINESS SOLUTI	2,000.00	2,000.00	0130213101 5640	Econ Impact Aid Fern Drive / Repairs by Vendors
E22X0005	KONICA MINOLTA BUSINESS SOLUTI	5,160.00	5,160.00	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
E22X0006	KONICA MINOLTA BUSINESS SOLUTI	1,080.00	540.00	0140055249 5640	Multi Media Technology DC / Repairs by Vendors
			540.00	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
E22X0007	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0110229109 5640	Instruction Woodcrest DC / Repairs by Vendors
E22X0008	KONICA MINOLTA BUSINESS SOLUTI	3,000.00	3,000.00	0110210109 5640	Instruction Acacia DC / Repairs by Vendors
E22X0009	US BANK	2,000.00	2,000.00	4067750851 5805	CC Facilities / Consultants
E22X0010	NIGRO NIGRO AND WHITE PC	1,200.00	1,200.00	0153050799 5805	Business Administration DC / Consultants
E22X0011	EDUCATIONAL CONSULTING SERVICE	15,000.00	15,000.00	0153050799 5805	Business Administration DC / Consultants
E22X0012	US BANK	3,200.00	3,200.00	0153050799 5805	Business Administration DC / Consultants
E22X0013	ORANGE CNTY DEPARTMENT OF EDUC	15,000.00	15,000.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
E22X0014	ORANGE CNTY DEPARTMENT OF EDUC	150.00	150.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
E22X0015	CENTRALIA SCHOOL DISTRICT	120,000.00	120,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
E22X0016	ACORN NATURALISTS	300.00	300.00	0109555101 4310	Beckman Science Instructional / Materials and Supplies
E22X0017	SPRINT PCS	700.00	700.00	0153750799 5900	Business Administration DC / Communications

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0018	L A GRINDING	90.00	90.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
E22X0019	SPRINT PCS	700.00	700.00	0109729109 5900	Suppl Grant Support Woodcrest / Communications
E22X0020	STATER BROS	100.00	35.00	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
			35.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
			30.00	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplies
E22X0021	COSTCO WHOLESALE	100.00	35.00	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
			35.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
			30.00	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplies
E22X0022	APPLE COMPUTER INC.	20,000.00	20,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
E22X0023	ARROWHEAD DRINKING WATER	2,550.00	300.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			350.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			300.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			300.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			300.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
			350.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			350.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			300.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
E22X0024	APPLE COMPUTER INC.	20,000.00	10,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			10,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
E22X0025	BLUE RAVEN TECHNOLOGY INC	82,000.00	23,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			23,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
			35,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
E22X0026	LOWES HIW INC	200.00	70.00	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
			70.00	1208226101 4310	Summer Camp Instr Rolling Hill / Materials and Supplies
			60.00	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplies
E22X0027	COSTCO WHOLESALE	500.00	250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
E22X0028	DEPOT AMERICA INC	10,000.00	5,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0028	*** CONTINUED ***				
			5,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
E22X0029	FRY'S ELECTRONICS	3,000.00	1,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			1,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
E22X0030	FULLERTON HARDWARE	250.00	125.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			125.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
E22X0031	HOME DEPOT, THE	750.00	375.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			375.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
E22X0032	ORVAC ELECTRONICS	500.00	250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
E22X0033	KONICA MINOLTA BUSINESS SOLUTI	3,900.00	3,900.00	0130420103 5640	SBCP Instr Nicolas / Repairs by Vendors
E22X0034	KONICA MINOLTA BUSINESS SOLUTI	6,000.00	6,000.00	0110225109 5640	Instruction Richman DC / Repairs by Vendors
E22X0035	KONICA MINOLTA BUSINESS SOLUTI	3,800.00	3,800.00	0130219101 5640	Economic Impact Aid Maple / Repairs by Vendors
E22X0036	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0130426103 5640	SBCP Instr Rolling Hills / Repairs by Vendors
E22X0037	SPRINT PCS	675.00	675.00	0130426103 5900	SBCP Instr Rolling Hills / Communications
E22X0038	KONICA MINOLTA BUSINESS SOLUTI	6,600.00	2,600.00	0130218101 5640	Econ Impact Aid Laguna Road / Repairs by Vendors
			4,000.00	0130418103 5640	SBCP Instr Laguna / Repairs by Vendors
E22X0039	KONICA MINOLTA BUSINESS SOLUTI	7,500.00	7,500.00	0110211109 5640	Instruction Beechwd DC / Repairs by Vendors
E22X0040	PRINT PRINTING	10,000.00	10,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
E22X0041	UNISOURCE	20,000.00	20,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
E22X0042	KELLY PAPER STORES	7,500.00	7,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
E22X0043	COSTCO WHOLESALE	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
E22X0044	STAPLES 025724519	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
E22X0045	COSTCO WHOLESALE	600.00	600.00	0122452221 4350	Title III Instr Staff Dev / Materials and Supplies Office
E22X0046	CM SCHOOL SUPPLY COMPANY	300.00	300.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0047	STAPLES 025724519	200.00	200.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
E22X0048	SMART AND FINAL STORES CORPORA	400.00	400.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
E22X0049	SOUTHWEST SCHOOL SUPPLY	400.00	400.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
E22X0050	SMART AND FINAL STORES CORPORA	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
E22X0051	SOUTHWEST SCHOOL SUPPLY	150.00	150.00	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
E22X0052	COSTCO WHOLESALE	300.00	300.00	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
E22X0053	STAPLES 025724519	200.00	200.00	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
E22X0054	COSTCO WHOLESALE	100.00	100.00	0130655223 4350	Peer Assistance Review Prog / Materials and Supplies
E22X0055	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
E22X0056	SOUTHWEST SCHOOL SUPPLY	150.00	150.00	0111555103 4310	Gifted and Talented Education / Materials and Supplies
E22X0057	SUBURBAN PROPANE	600.00	600.00	0153150759 4361	Warehouse DC / Materials and Supplies Fuel
E22X0058	KONICA MINOLTA BUSINESS SOLUTI	5,500.00	5,500.00	0130428103 5640	SBCP Instr Valencia Park / Repairs by Vendors
E22X0059	SPRINT PCS	1,000.00	1,000.00	0109728109 5900	Suppl Grant Support VP Primary / Communications
E22X0060	KONICA MINOLTA BUSINESS SOLUTI	3,246.18	3,246.18	0151955769 5800	Copy Center Discretionary / Other Contracted Services
E22X0061	KONICA MINOLTA BUSINESS SOLUTI	25,230.00	25,230.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
E22X0062	KONICA MINOLTA BUSINESS SOLUTI	3,300.00	3,300.00	0130416103 5640	SBCP Instr Hermosa / Repairs by Vendors
E22X0063	KONICA MINOLTA BUSINESS SOLUTI	7,479.60	5,235.72	0110217109 5640	Instruction Ladera Vista DC / Repairs by Vendors
			2,243.88	0130217101 5640	Econ Impact Aid Ladera Vista / Repairs by Vendors
E22X0064	KONICA MINOLTA BUSINESS SOLUTI	3,500.00	3,500.00	0130423103 5640	SBCP Instr Parks / Repairs by Vendors
E22X0065	KONICA MINOLTA BUSINESS SOLUTI	4,900.00	2,450.00	0109715109 5640	Suppl Grant Support Golden Hil / Repairs by Vendors
			1,225.00	0130215101 5640	Econ Impact Aid Golden Hill / Repairs by Vendors
			1,225.00	0130415103 5640	SBCP Instr Golden Hill / Repairs by Vendors
E22X0066	KONICA MINOLTA BUSINESS SOLUTI	5,000.00	5,000.00	0109712109 5640	Suppl Grant Support Commonwlth / Repairs by Vendors
E22X0067	KONICA MINOLTA BUSINESS SOLUTI	3,300.00	1,650.00	0109724109 5640	Suppl Grant Support Raymond / Repairs by Vendors
			1,650.00	0110224109 5640	Instruction Raymond DC / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0068	*** CONTINUED ***				
E22X0068	KONICA MINOLTA BUSINESS SOLUTI	7,400.00	7,400.00	0109727109 5640	Suppl Grant Support Sunset Ln / Repairs by Vendors
E22X0069	AT&T MOBILITY	1,200.00	1,200.00	0152055779 5900	Education Services Discret / Communications
E22X0070	SOUTHWEST SCHOOL SUPPLY	250.00	250.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
E22X0071	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0153050799 4350	Business Administration DC / Materials and Supplies
E22X0072	SOUTHWEST SCHOOL SUPPLY	4,900.00	4,000.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			800.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			100.00	0130420103 4310	SBCP Instr Nicolas / Materials and Supplies Instr
E22X0073	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
E22X0074	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22X0075	SOUTHWEST SCHOOL SUPPLY	250.00	250.00	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
E22X0076	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
E22X0077	SOUTHWEST SCHOOL SUPPLY	700.00	700.00	0130416103 4310	SBCP Instr Hermosa / Materials and Supplies Instr
E22X0078	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
E22X0079	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
E22X0080	SOUTHWEST SCHOOL SUPPLY	1,800.00	1,800.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
E22X0081	SOUTHWEST SCHOOL SUPPLY	1,100.00	1,100.00	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
E22X0082	SOUTHWEST SCHOOL SUPPLY	600.00	600.00	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
E22X0083	SOUTHWEST SCHOOL SUPPLY	600.00	600.00	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
E22X0084	SOUTHWEST SCHOOL SUPPLY	700.00	700.00	0130218101 4310	Econ Impact Aid Laguna Road / Materials and Supplies
E22X0085	SOUTHWEST SCHOOL SUPPLY	6,000.00	6,000.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
E22X0086	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
E22X0087	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
E22X0088	SOUTHWEST SCHOOL SUPPLY	2,500.00	2,500.00	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
E22X0089	SPRINT PCS	1,130.00	1,130.00	0140955829 5900	Info Systems Serv Utility DC / Communications

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0090	AT&T	64,370.00	64,370.00	0140955829 5900	Info Systems Serv Utility DC / Communications
E22X0091	UPS	1,300.00	1,000.00	0140955259 5901	Information Systems ServicesDC / Communications
			300.00	0152950729 5901	Districtwide Expenditures / Communications Postage
E22X0092	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
E22X0093	ALBERTSON'S INC	4,000.00	4,000.00	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
E22X0094	SOUTHWEST SCHOOL SUPPLY	7,000.00	4,000.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
			3,000.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
E22X0095	DIAMOND TROPHY AND ENGRAVING	250.00	250.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
E22X0096	STAPLES 025724519	500.00	500.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22X0097	STAPLES 025724519	1,500.00	1,500.00	0109728279 4350	S Grant Supp Admin Valencia Pk / Materials and Supplies
E22X0098	SYSTEM ONE BUSINESS PRODUCTS I	7,085.00	6,090.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			995.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
E22X0099	IKON OFFICE SOLUTIONS INC	1,833.82	543.75	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,290.07	0151955769 5800	Copy Center Discretionary / Other Contracted Services
E22X0100	LANIER WORLDWIDE	23,485.65	2,718.75	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			20,766.90	0151955769 5800	Copy Center Discretionary / Other Contracted Services
E22X0101	CM SCHOOL SUPPLY COMPANY	300.00	300.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22X0102	STATER BROS	250.00	250.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
E22X0103	STATER BROS	250.00	250.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
E22X0104	STATER BROS	250.00	250.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
E22X0105	STATER BROS	250.00	250.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
E22X0106	STATER BROS	250.00	250.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
E22X0107	STATER BROS	250.00	250.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
E22X0108	STATER BROS	250.00	250.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
E22X0109	STATER BROS	250.00	250.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0110	STATER BROS	250.00	250.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
E22X0111	STATER BROS	1,000.00	1,000.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22X0112	STATER BROS	750.00	750.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22X0113	COSTCO WHOLESALE	500.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
E22X0114	COSTCO WHOLESALE	500.00	500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
E22X0115	COSTCO WHOLESALE	500.00	500.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
E22X0116	COSTCO WHOLESALE	500.00	500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
E22X0117	COSTCO WHOLESALE	500.00	500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
E22X0118	COSTCO WHOLESALE	500.00	500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
E22X0119	COSTCO WHOLESALE	500.00	500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
E22X0120	SPRINT PCS	1,300.00	1,300.00	6852458741 5900	Workers Comp Admin / Communications
E22X0121	KONICA MINOLTA BUSINESS SOLUTI	3,200.00	3,200.00	0130420103 5640	SBCP Instr Nicolas / Repairs by Vendors
E22X0122	KONICA MINOLTA BUSINESS SOLUTI	750.00	750.00	0139252271 5640	Prop 10 OC Families Sch Admin / Repairs by Vendors
E22X0123	KONICA MINOLTA BUSINESS SOLUTI	350.00	350.00	1231019271 5640	Preschool Administration / Repairs by Vendors
E22X0124	AT&T MOBILITY	850.00	850.00	0152151749 5900	Personnel Serv Certificated DC / Communications
E22X0125	COSTCO WHOLESALE	500.00	500.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
E22X0126	COSTCO WHOLESALE	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22X0127	COSTCO WHOLESALE	500.00	500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22X0128	CM SCHOOL SUPPLY COMPANY	1,500.00	1,500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22X0129	CM SCHOOL SUPPLY COMPANY	1,500.00	1,500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22X0130	STATE OF CALIFORNIA	6,000.00	6,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
E22X0131	OCCUPATIONAL HEALTH CENTERS OF	5,000.00	5,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
E22X0132	ST JUDE HERITAGE HEALTH FOUNDA	2,500.00	2,500.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
E22X0133	SUNRISE MEDICAL GROUP	1,200.00	1,200.00	0152258749 5875	Personnel Commission Discret / Medical Examinations

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0134	CHIDESTER AND ASSOCIATES, MAR	5,000.00	5,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
E22X0135	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
E22X0136	U S POSTAL SERVICE	70,000.00	70,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
E22X0137	FULLERTON WATER DEPARTMENT, CI	200,000.00	200,000.00	0154653821 5504	Utilities / Utilities Water
E22X0138	SOUTHERN CALIFORNIA GAS COMPAN	61,200.00	56,200.00	0154653821 5503	Utilities / Utilities Natural Gas
			5,000.00	0160690371 5503	Food Services / Utilities Natural Gas
E22X0139	SOUTHERN CALIFORNIA EDISON	1,425,652.00	1,375,652.00	0154653821 5502	Utilities / Utilities Electricity
			50,000.00	0160690371 5502	Food Services / Utilities Electricity
E22X0140	M G DISPOSAL SYSTEMS	165,000.00	155,000.00	0154653821 5506	Utilities / Utilities Trash Disposal
			10,000.00	0160690371 5506	Food Services / Utilities Trash Disposal
E22X0141	EDUCATIONAL TESTING SERVICE	8,000.00	8,000.00	0150655359 5810	STAR Testing Prog (Mandate) DC / Data Processing
E22X0142	COSTCO WHOLESALE	500.00	500.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22X0143	AT&T	29,172.00	29,172.00	0154653821 5900	Utilities / Communications
E22X0144	AMERICAN SHREDDING	1,000.00	1,000.00	0151454391 4350	Special Services / Materials and Supplies Office
E22X0145	PARKER AND COVERT LLP	200,000.00	200,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
E22X0146	CDT INC	1,600.00	1,600.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
E22X0147	STATE OF CALIFORNIA	4,400.00	4,400.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
E22X0148	ROTARY CLUB OF FULLERTON	2,200.00	2,200.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
E22X0149	AT&T MOBILITY	1,100.00	1,100.00	0152657719 5900	Superintendent Discret / Communications
E22X0150	SOUTHWEST SCHOOL SUPPLY	250.00	125.00	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
			125.00	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
E22X0151	STAPLES 025724519	500.00	500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
E22X0152	STAPLES 025724519	250.00	250.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
E22X0153	DIAMOND TROPHY AND ENGRAVING	1,200.00	1,200.00	0152258749 5895	Personnel Commission Discret / Service Awards
E22X0154	SMART AND FINAL STORES CORPORA	1,100.00	1,100.00	0109728279 4350	S Grant Supp Admin Valencia Pk / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22X0155	OFFICE DEPOT BUSINESS SERVICE	1,500.00	1,000.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			300.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			200.00	0130420103 4310	SBCP Instr Nicolas / Materials and Supplies Instr
E22X0156	DIAMOND TROPHY AND ENGRAVING	500.00	500.00	0152151749 5895	Personnel Serv Certificated DC / Service Awards
E22X0157	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
E22X0158	AT&T MOBILITY	2,000.00	1,000.00	0132952101 5900	Afr Schl Ed Sfty Grt Cohort 6 / Communications
			1,000.00	1231019271 5900	Preschool Administration / Communications
E22X0159	VERIZON WIRELESS	5,000.00	5,000.00	0132952101 5900	Afr Schl Ed Sfty Grt Cohort 6 / Communications
E22X0160	VERIZON WIRELESS	6,800.00	1,000.00	1208510821 5900	Childcare Acacia Utilities / Communications
			1,000.00	1208511821 5900	Childcare Beechwood Utilities / Communications
			1,000.00	1208513821 5900	Childcare Fern Dr Utilities / Communications
			800.00	1208516821 5900	Childcare Hermosa Dr Utilities / Communications
			1,000.00	1208526821 5900	Childcare Rolling Hills Utilit / Communications
			1,000.00	1208527821 5900	Childcare Sunset Ln Utilities / Communications
			1,000.00	1208530821 5900	Childcare Fisler Utilities / Communications
E22X0161	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0140322279 5640	School Administration Discret / Repairs by Vendors
E22X0162	KONICA MINOLTA BUSINESS SOLUTI	500.00	500.00	0142554279 5640	Calif Childrens Services Instr / Repairs by Vendors
E22Y0001	FULLERTON SMOG CENTER	1,400.00	1,100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			300.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
E22Y0002	ASBURY ENVIRONMENTAL SERVICE	300.00	150.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			150.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
E22Y0003	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
E22Y0004	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
E22Y0005	PACIFIC INDUSTRIAL WATER SYSTE	2,450.00	1,225.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,225.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22Y0006	TAIT ENVIRONMENTAL SYSTEMS	4,000.00	2,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			2,000.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
E22Y0007	C AND C AUTOMOTIVE DISTRIBUTOR	4,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			3,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22Y0008	FACTORY MOTOR PARTS COMPANY	3,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			2,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22Y0009	FLEET SERVICES INC	2,300.00	1,000.00	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
E22Y0010	WESTRUX	1,400.00	700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			700.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22Y0011	FULLERTON DIESEL ELECTRIC	1,700.00	700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22Y0012	GARY'S RADIATOR SERVICE	1,500.00	700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			800.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22Y0013	AZ BUS SALES	1,250.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			750.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22Y0014	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
E22Y0015	MCFADDEN DALE HARDWARE	200.00	100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22Y0016	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
E22Y0017	ABS POWER BRAKE INC	600.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22Y0018	ORIGINAL EQUIPMENT AUTO SUPPLY	700.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22Y0019	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
E22Y0020	GORM INC	600.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22Y0021	SOUTHWEST SCHOOL SUPPLY	150.00	75.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			75.00	0156656369 4350	Transportation Special Ed DC / Materials and Supplies
E22Y0022	SPRINT PCS	5,000.00	800.00	0153256369 5900	Transportation Field Trips / Communications
			1,100.00	0156556369 5900	Home to Sch Transportation DC / Communications
			3,100.00	0156656369 5900	Transportation Special Ed DC / Communications
E22Y0023	ORANGE CNTY DEPARTMENT OF EDUC	10,000.00	10,000.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
E22Y0024	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
E22Z0001	AIR GAS DIRECT IND	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0002	B AND M LAWN GARDEN	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
E22Z0003	BENNER METALS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0004	CAL LIFT INC	700.00	700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22Z0005	CARRANZA, CHRIS	500.00	500.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22Z0006	CARRIER SALES AND DISTRIBUTION	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0007	CARSON SUPPLY COMPANY INC	4,000.00	4,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
E22Z0008	FULLERTON, CITY OF	2,000.00	2,000.00	0154950839 5899	Security / Other Expenses
E22Z0009	CLARK SECURITY PRODUCTS	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0010	COMMERCIAL DOOR METAL SYSTEMS	2,000.00	2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22Z0011	CONSOLIDATED ELECTRICAL	15,000.00	15,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0012	EBERHARD EQUIPMENT	1,000.00	1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
E22Z0013	EVERGREEN OIL INC	6,000.00	6,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22Z0014	EWING IRRIGATION PRODUCTS	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0015	EXCELSIOR ELEVATOR CORP	10,000.00	10,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22Z0016	EXPRESS PIPE AND SUPPLY	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0017	FERGUSON ENTERPRISES INC	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0018	FRY'S ELECTRONICS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0019	GANAHL LUMBER	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0020	GEARY PACIFIC SUPPLY	1,200.00	1,200.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0021	GORM INC	2,000.00	2,000.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0022	GRAINGER INC, WW	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0023	HARDY INC, CHARLES G	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0024	HICKS TURF EQUIPMENT COMPANY,	1,000.00	1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
E22Z0025	HI TECH TERMITE CONTROL	5,000.00	5,000.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
E22Z0026	HONEYWELL INTERNATIONAL INC	5,700.00	5,700.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22Z0027	HORIZON	1,500.00	1,500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
E22Z0028	HOWARD INDUSTRIES INC	3,500.00	3,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0029	IMPERIAL BUILDING MATERIALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0030	K12 SPECIALTIES INC	1,000.00	1,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
E22Z0031	KONICA MINOLTA BUSINESS SOLUTI	200.00	200.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
E22Z0032	L A STEELCRAFT PRODUCTS INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0033	LAIRD PLASTICS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0034	LOMA VISTA NURSERY	500.00	500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
E22Z0035	LOWES HIW INC	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0036	LOWES HIW INC	1,500.00	1,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
E22Z0037	MCMASTER CARR SUPPLY COMPANY	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22Z0038	MSC INDUSTRIAL SUPPLY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0039	MONTGOMERY HARDWARE COMPANY	9,000.00	9,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0040	NATURAL GREEN	18,000.00	18,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
E22Z0041	ORVAC ELECTRONICS	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0042	PEST OPTIONS INC	20,000.00	20,000.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
E22Z0043	PIONEER CHEMICAL COMPANY	30,000.00	30,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
E22Z0044	PLUMBING AND INDUSTRIAL SUPPLY	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0045	PRAXAIR DISTRIBUTION	250.00	250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0046	RECYCLED WOOD PRODUCTS	35,500.00	17,750.00 17,750.00	0153353819 4363 0154753849 4363	Plant Maintenance DC / Materials and Supplies Repairs Grounds Discretionary / Materials and Supplies Repairs
E22Z0047	REFRIGERATION SUPPLY DISTRIBUT	7,000.00	7,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0048	ROTO ROOTER	6,000.00	6,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22Z0049	SSD ALARM SYSTEMS	6,300.00	6,300.00	0154950839 5899	Security / Other Expenses
E22Z0050	SHERWIN WILLIAMS COMPANY, THE	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0051	SIGN A RAMA	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0052	SPRINT PCS	7,500.00	7,500.00	0153353819 5900	Plant Maintenance DC / Communications
E22Z0053	SPRINT PCS	4,200.00	4,200.00	0154253829 5900	Custodial Discretionary / Communications
E22Z0054	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
E22Z0055	STAPLES 025724519	2,000.00	2,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
E22Z0056	TRI ED INC	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0057	TRAFFIC CONTROL SERVICE INC	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0058	U HAUL INTERNATIONAL	150.00	150.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0059	US AIRCONDITIONING DISTRIBUTOR	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0060	VISTA PAINT	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22Z0061	WAXIE KLEEN LINE CORPORATION	3,500.00	3,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
E22Z0062	WEST COAST SAND AND GRAVEL	1,000.00	1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
E22Z0063	WESTERN STATES GLASS	5,000.00	5,000.00	0153453819 4363	Vandalism / Materials and Supplies Repairs
E22Z0064	GORM INC	5,650.00	5,650.00	0154210829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0065	GORM INC	6,300.00	6,300.00	0154211829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0066	GORM INC	7,000.00	7,000.00	0154212829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0067	GORM INC	4,700.00	4,700.00	0154213829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0068	GORM INC	7,800.00	7,800.00	0154230829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0069	GORM INC	5,400.00	5,400.00	0154215829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0070	GORM INC	4,100.00	4,100.00	0154216829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0071	GORM INC	9,700.00	9,700.00	0154217829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0072	GORM INC	5,400.00	5,400.00	0154218829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0073	GORM INC	5,260.00	5,260.00	0154219829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0074	GORM INC	6,900.00	6,900.00	0154220829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0075	GORM INC	7,600.00	7,600.00	0154221829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0076	GORM INC	9,900.00	9,900.00	0154222829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0077	GORM INC	6,500.00	6,500.00	0154223829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0078	GORM INC	5,100.00	5,100.00	0154224829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0079	GORM INC	7,700.00	7,700.00	0154225829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0080	GORM INC	5,800.00	5,800.00	0154226829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0081	GORM INC	8,200.00	8,200.00	0154227829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0082	GORM INC	7,500.00	7,500.00	0154228829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0083	GORM INC	9,600.00	9,600.00	0154229829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0084	GORM INC	5,300.00	5,300.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22Z0085	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0086	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0087	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0088	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0089	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0090	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0091	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0092	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0093	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0094	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0095	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0096	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0097	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0098	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0099	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0100	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0101	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0102	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0103	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
E22Z0104	GORM INC	500.00	500.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
Fund 01 Total:		5,060,226.76			
Fund 12 Total:		48,939.77			
Fund 14 Total:		59,477.69			
Fund 21 Total:		646,621.72			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<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>
	Fund 25 Total:	22,392.36			
	Fund 40 Total:	2,000.00			
	Fund 68 Total:	1,435.99			
	Fund 81 Total:	46,615.82			
	Total Amount of Purchase Orders:	5,887,710.11			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/24/2010

FROM 07/01/2010 TO 08/02/2010

<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

08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22R0851	HUNTINGTON BEACH, CITY OF	300.00	300.00	0100000000 9330	Unrestricted / Prepaid Expenditures
D22R0852	ORANGE COUNTY FAIR AND EVENTS	468.00	468.00	0100000000 9330	Unrestricted / Prepaid Expenditures
E22R0036	COSGROVE, MARILEE	143.74	143.74	1208211101 4310	Summer Camp Inst Beechwood / Materials and Supplies
E22V0001	APPLE COMPUTER INC.		252,246.16	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
			74,002.50	0181200001 4310	Lottery Instr Materials Exp / Materials and Supplies Instr
		326,248.66			
	Fund 01 Total:	327,016.66			
	Fund 12 Total:	143.74			
	Total Amount of Purchase Orders:	327,160.40			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E40R0001	US BANK	3,000.00	3,000.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
E40X0001	DOLINKA GROUP INC	12,000.00	12,000.00	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	15,000.00			
	Total Amount of Purchase Orders:	15,000.00			

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/24/2010

FROM 07/01/2010 TO 08/02/2010

<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

08/24/2010

FROM 07/01/2010 TO 08/02/2010

<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 08/24/2010

FROM 07/01/2010 TO 08/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E48R0001	US BANK	5,000.00	5,000.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
E48X0001	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

08/24/2010

FROM 07/01/2010 TO 08/02/2010

<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

08/24/2010

FROM 07/01/2010 TO 08/02/2010

<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 24, 2010

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

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

PREPARED BY: Lisa Reynoso, Director, Nutrition Services

SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS NUMBERED 130001 THROUGH 130087, OUT-OF-DATE SEQUENCE PURCHASE ORDER NUMBERED DJ-120014, AND PROCESSED FOOD AND COMMODITY PURCHASE ORDERS NUMBERED DJ-130001 AND GS-130001 FOR THE 2010/2011 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated July 1, 2010 through August 2, 2010, contains purchase orders numbered 130001 through 130087, out-of-date sequence purchase order numbered DJ-120014, and processed food and commodity purchase orders numbered DJ-130001 and GS-130001 for the 2010/2011 school year totaling \$784,231.79.

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 130001 through 130087, out-of-date sequence purchase order numbered DJ-120014, and processed food and commodity purchase orders numbered DJ-130001 and GS-130001 for the 2010/2011 school year.

GC:LR:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
07-01-10 through 08-02-10

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
7/1/2010	AT & T	130002	Utilities	1,200.00
7/1/2010	City of Fullerton	130004	Utilities	1,800.00
7/1/2010	Costco Wholesale - Visa	130006	Supplies	1,000.00
7/1/2010	Fullerton Hardware	130009	Supplies	1,000.00
7/1/2010	Fullerton School District	130010	Maintenance	10,000.00
7/2/2010	Gorm, Inc.	130019	Supplies	9,000.00
7/1/2010	Myschoolbucks, LLC	130013	Fees	4,500.00
7/1/2010	Nextel Communications	130011	Utilities	5,400.00
7/1/2010	Office Depot	130012	Supplies	4,000.00
7/2/2010	Southwest School Supply	130020	Supplies	3,000.00
Out of Date Sequence P.O.'s				
6/1/2010	DJ Co-ops	DJ-120014	Commodity	525.15
Processed Food & Commodity P.O.'s				
7/1/2010	DJ Co-ops	DJ-130001	Commodity	1,684.80
7/1/2010	Gold Star Foods	GS-130001	Commodity	287.24
Total OPEN Purchase Orders				\$ 40,900.00
Total Purchase Orders Out of Date Sequence				525.15
Total Processed Food & Commodity P.O.'s				1,972.04
Total Purchase Orders from Purchase Order Summary Report				740,834.60
TOTAL PURCHASE ORDERS				\$ 784,231.79

Fullerton School District

Date 08/02/2010
Time 06:40Food Services
P U R C H A S E O R D E R R E P O R T
PO Type: All
Purchase Date
(07/01/2010 - 08/02/2010)

Page 1

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
130001	07/01/2010	Arrowhead Water P.O. for SY 2010-2011	748	0	90
130002	07/01/2010	AT&T Open P.O. for SY 2010-2011	1,200	85	90
130003	07/01/2010	Bay Security & Communication P.O. for Alarm System Monitoring for SY 2010-2011	300	0	90
130004	07/01/2010	City of Fullerton Open P.O. for SY 2010-2011	1,800	217	90
130005	07/01/2010	Driftwood Dairy Dairy purchases for July, 2010	1,499	0	29
130006	07/01/2010	Costco Wholesale - Visa Open P.O. for SY 2010-2011	1,000	0	90
130007	07/01/2010	Crown Lift Trucks P.O. for SY 2010-2011	444	0	90
130008	07/01/2010	FENN Termite & Pest Control P.O. for SY 2010-2011	9,564	0	90
130009	07/01/2010	Fullerton Hardware Open P.O. for SY 2010-2011	1,000	0	90
130010	07/01/2010	Fullerton School District Open P.O. for SY 2010-2011	10,000	0	90
130011	07/01/2010	Nextel Communications Open P.O. for SY 2010-2011	5,400	0	90
130012	07/01/2010	Office Depot Open P.O. for SY 2010-2011	4,000	1,237	90
130013	07/01/2010	MySchoolBucks, LLC Open P.O. for SY 2010-2011 for MSB Users' fees	4,500	0	90
130014	07/01/2010	TechRoom Project# 312	5,377	0	90
130015	07/01/2010	Fullerton School District Estimated Payroll and District Expenses	179,758	0	90
130016	07/01/2010	Canon Financial Services Inc. Lease Purchase of 2 Canon Copier @ Nutrition Ctr.	3,576	298	90
130017	07/01/2010	Canon Business Solutions P.O. - Cost per copy charges for 2 Canon @ Nut Ctr	1,021	0	90
130018	07/02/2010	ASR Food Distributors, Inc. Produce purchases from July, 2010 thru Dec., 2010	5,331	0	90
130019	07/02/2010	Gorm, Inc. Open P.O. for SY 2010-2011	9,000	0	90
130020	07/02/2010	Southwest School Supply Open P.O. for SY 2010-2011	3,000	0	90
130021	07/06/2010	Swift Produce	189	0	90
130022	07/07/2010	Swift Produce Produce purchases for July, 2010	1,794	0	90
130023	07/12/2010	Swift Produce	85	0	90

Date 08/02/2010
Time 06:40

Fullerton School District
Food Services
P U R C H A S E O R D E R R E P O R T
PO Type: All
Purchase Date
(07/01/2010 - 08/02/2010)

Page 2

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
130024	07/13/2010	A & R Distributors SEPT LUNCH MENU	1,275	0	99
130025	07/13/2010	A & R Distributors SEPT LUNCH MENU	596	0	99
130026	07/13/2010	A & R Distributors SEPT LUNCH MENU	801	0	99
130027	07/13/2010	ASR Food Distributors, Inc. SEPT LUNCH MENU	4,020	0	99
130028	07/13/2010	ASR Food Distributors, Inc. SEPT LUNCH MENU	2,056	0	99
130029	07/13/2010	ASR Food Distributors, Inc. SEPT LUNCH MENU	4,571	0	99
130030	07/13/2010	ASR Food Distributors, Inc. SEPT LUNCH MENU	3,609	0	99
130031	07/13/2010	ASR Food Distributors, Inc. SEPT LUNCH MENU	232	0	99
130032	07/13/2010	Campus Foods SEPT LUNCH ORDER	494	0	99
130033	07/13/2010	Campus Foods SEPT LUNCH ORDER	1,807	0	99
130034	07/13/2010	Gold Star Foods SEPT LUNCH ORDER	5,914	0	99
130035	07/13/2010	Gold Star Foods SEPT LUNCH MENU	6,002	0	99
130036	07/13/2010	Gold Star Foods SEPT LUNCH MENU	5,791	0	99
130037	07/13/2010	Gold Star Foods SEPT LUNCH MENU	3,041	0	99
130038	07/13/2010	Gold Star Foods SEPT LUNCH MENU	11,125	0	99
130039	07/13/2010	Gold Star Foods SEPT LUNCH MENU	3,498	0	99
130040	07/13/2010	Joseph Webb Foods, Inc. SEPT LUNCH MENU	343	0	99
130041	07/13/2010	Joseph Webb Foods, Inc. SEPT LUNCH MENU	910	0	99
130042	07/13/2010	Joseph Webb Foods, Inc. SEPT LUNCH MENU	329	0	99
130043	07/13/2010	P & R OPENING ORDER	1,739	0	99
130044	07/13/2010	P & R OPENING ORDER	745	0	99
130045	07/13/2010	Trade Supplies OPENING ORDER	1,702	0	99
130046	07/13/2010	Calolympic Glove Co. DELIVERY BY 9/17; NO FRIDAY DELIVERY	79	0	99

Date 08/02/2010
Time 06:40

Fullerton School District
Food Services
PURCHASE ORDER REPORT
PO Type: All
Purchase Date
(07/01/2010 - 08/02/2010)

Page 3

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
130047	07/13/2010	The Popcorn Man OPENING ORDER	1,820	0	99
130048	07/13/2010	Campus Foods OPENING ORDER	8,620	0	99
130049	07/13/2010	Campus Foods OPENING ORDER	2,806	0	99
130050	07/13/2010	A & R Distributors OPENING ORDER	1,566	0	99
130051	07/13/2010	Campus Foods OPENING ORDER	4,928	0	99
130052	07/13/2010	ASR Food Distributors, Inc. OPENING ORDER	10,645	0	99
130053	07/13/2010	ASR Food Distributors, Inc. OPENING ORDER	805	0	99
130054	07/13/2010	ASR Food Distributors, Inc. OPENING ORDER	2,079	0	99
130055	07/13/2010	Gold Star Foods OPENING ORDER	5,732	0	99
130056	07/13/2010	Gold Star Foods OPENING ORDER	4,208	0	99
130057	07/13/2010	Joseph Webb Foods, Inc. OPENING ORDER	924	0	99
130058	07/13/2010	Joseph Webb Foods, Inc. OPENING ORDER	442	0	99
130059	07/13/2010	A & R Distributors OPENING ORDER	4,487	0	99
130060	07/16/2010	Papa John's Pizza Open PO from August, 2010 thru December, 2010	10,500	0	11
130061	07/16/2010	Papa John's Pizza Open PO from August, 2010 thru December, 2010	12,600	0	30
130062	07/16/2010	Papa John's Pizza Open PO from August, 2010 thru December, 2010	46,200	0	17
130063	07/16/2010	Papa John's Pizza Open PO from August, 2010 thru December, 2010	53,900	0	20
130064	07/16/2010	Papa John's Pizza Open PO from August, 2010 thru December, 2010	32,200	0	23
130065	07/16/2010	Papa John's Pizza Open PO from August, 2010 thru December, 2010	49,000	0	90
130066	07/16/2010	Fresh Grill, LLC Open PO from August, 2010 thru December, 2010	13,814	0	11
130067	07/16/2010	Fresh Grill, LLC Open PO from August, 2010 thru December, 2010	11,820	0	30
130068	07/16/2010	Fresh Grill, LLC Open PO from August, 2010 thru December, 2010	17,791	0	17
130069	07/16/2010	Fresh Grill, LLC Open PO from August, 2010 thru December, 2010	20,227	0	23

Fullerton School District

Date 08/02/2010
Time 06:40

Food Services

Page 4

P U R C H A S E O R D E R R E P O R T

PO Type: All

Purchase Date

(07/01/2010 - 08/02/2010)

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
130070	07/16/2010	Coca Cola Co. Open PO from August, 2010 thru December, 2010	1,885	0	11
130071	07/16/2010	Coca Cola Co. Open PO from August, 2010 thru December, 2010	1,885	0	30
130072	07/16/2010	Coca Cola Co. Open PO from August, 2010 thru December, 2010	4,605	0	17
130073	07/16/2010	Coca Cola Co. Open PO from August, 2010 thru December, 2010	1,632	0	20
130074	07/16/2010	Coca Cola Co. Open PO from August, 2010 thru December, 2010	7,635	0	23
130075	07/16/2010	Coca Cola Co. Open PO from August, 2010 thru December, 2010	1,360	0	90
130076	07/16/2010	P & R Open PO from August, 2010 thru December, 2010	62,845	0	99
130077	07/16/2010	Jamba Juice Open PO from August, 2010 thru December, 2010	5,800	0	11
130078	07/16/2010	Jamba Juice Open PO from August, 2010 thru December, 2010	5,800	0	30
130079	07/16/2010	Jamba Juice Open PO from August, 2010 thru December, 2010	6,200	0	17
130080	07/16/2010	Jamba Juice Open PO from August, 2010 thru December, 2010	4,800	0	20
130081	07/16/2010	Jamba Juice Open PO from August, 2010 thru December, 2010	5,200	0	23
130082	07/16/2010	Gold Star Foods Open PO from August, 2010 thru December, 2010	35,867	0	90
130083	07/16/2010	Swift Produce	54	0	90
130084	07/21/2010	Lunch Byte Systems NUTRIKIDS 10-11 Menu Planning Support & Software	509	0	90
130085	07/22/2010	State Board of Equaliz Sales Tax for Period April 2010 through June 2010	571	0	90
130086	07/22/2010	Schoolhouse Software, Inc. Database Transfer from Firebird to SQL	600	0	90
130087	07/27/2010	Schoolhouse Software, Inc. Upgrade Caftrac A/P & Inventory to e-Office	6,049	0	90

Fullerton School District

Date 08/02/2010

Food Services

Page 1

Time 06:54

PURCHASE ORDER SUMMARY

(07/01/2010 - 08/02/2010)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	130024	07/13/2010	0.00	1,274.80	0.00	0.00	1,274.80
	130025	07/13/2010	0.00	595.98	0.00	0.00	595.98
	130026	07/13/2010	0.00	801.24	0.00	0.00	801.24
	130050	07/13/2010	0.00	1,566.40	0.00	0.00	1,566.40
	130059	07/13/2010	0.00	4,487.28	0.00	0.00	4,487.28
			0.00	8,725.70	0.00	0.00	8,725.70
Arrowhead Water	130001	07/01/2010	0.00	0.00	0.00	760.76	760.76
			0.00	0.00	0.00	760.76	760.76
ASR Food Distributors, Inc.	130018	07/02/2010	0.00	0.00	0.00	5,331.25	5,331.25
	130027	07/13/2010	0.00	4,020.00	0.00	0.00	4,020.00
	130028	07/13/2010	0.00	2,056.32	0.00	0.00	2,056.32
	130029	07/13/2010	0.00	4,571.35	0.00	0.00	4,571.35
	130030	07/13/2010	0.00	3,608.95	0.00	0.00	3,608.95
	130031	07/13/2010	0.00	231.85	0.00	0.00	231.85
	130052	07/13/2010	0.00	7,062.95	0.00	3,581.81	10,644.76
	130053	07/13/2010	0.00	804.54	0.00	0.00	804.54
	130054	07/13/2010	0.00	2,079.04	0.00	0.00	2,079.04
			0.00	24,435.00	0.00	8,913.06	33,348.06
AT&T	130002	07/01/2010	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00
Bay Security & Communication	130003	07/01/2010	0.00	0.00	0.00	300.00	300.00
			0.00	0.00	0.00	300.00	300.00
Calolympic Glove Co.	130046	07/13/2010	0.00	0.00	69.82	9.58	79.40
			0.00	0.00	69.82	9.58	79.40
Campus Foods	130032	07/13/2010	0.00	493.75	0.00	0.00	493.75
	130033	07/13/2010	0.00	1,806.58	0.00	0.00	1,806.58
	130048	07/13/2010	0.00	8,619.68	0.00	0.00	8,619.68
	130049	07/13/2010	0.00	2,805.85	0.00	0.00	2,805.85
	130051	07/13/2010	0.00	4,927.64	0.00	0.00	4,927.64
			0.00	18,653.50	0.00	0.00	18,653.50
Canon Business Solutions	130017	07/01/2010	0.00	0.00	0.00	1,020.79	1,020.79
			0.00	0.00	0.00	1,020.79	1,020.79

* Totals Are Rounded

Fullerton School District

Date 08/02/2010

Food Services

Page 2

Time 06:54

PURCHASE ORDER SUMMARY

(07/01/2010 - 08/02/2010)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Canon Financial Services Inc.	130016	07/01/2010		0.00	0.00	3,575.70	3,575.70
				0.00	0.00	3,575.70	3,575.70
City of Fullerton	130004	07/01/2010		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Coca Cola Co.	130070	07/16/2010		0.00	1,885.00	0.00	1,885.00
	130071	07/16/2010		0.00	1,885.00	0.00	1,885.00
	130072	07/16/2010		0.00	4,605.00	0.00	4,605.00
	130073	07/16/2010		0.00	1,632.00	0.00	1,632.00
	130074	07/16/2010		0.00	7,635.00	0.00	7,635.00
	130075	07/16/2010		0.00	1,360.00	0.00	1,360.00
				0.00	19,002.00	0.00	19,002.00
Costco Wholesale - Visa	130006	07/01/2010		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Crown Lift Trucks	130007	07/01/2010		0.00	0.00	444.24	444.24
				0.00	0.00	444.24	444.24
Driftwood Dairy	130005	07/01/2010		0.00	0.00	1,499.22	1,499.22
				0.00	0.00	1,499.22	1,499.22
FENN Termite & Pest Control	130008	07/01/2010		0.00	0.00	9,564.00	9,564.00
				0.00	0.00	9,564.00	9,564.00
Fresh Grill, LLC	130066	07/16/2010		0.00	13,813.80	0.00	13,813.80
	130067	07/16/2010		0.00	11,819.80	0.00	11,819.80
	130068	07/16/2010		0.00	17,790.70	0.00	17,790.70
	130069	07/16/2010		0.00	20,226.70	0.00	20,226.70
				0.00	63,651.00	0.00	63,651.00
Fullerton Hardware	130009	07/01/2010		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Fullerton School District	130015	07/01/2010		0.00	0.00	179,758.08	179,758.08
				0.00	0.00	179,758.08	179,758.08

* Totals Are Rounded

Fullerton School District

Date 08/02/2010

Food Services

Page 3

Time 06:54

PURCHASE ORDER SUMMARY

(07/01/2010 - 08/02/2010)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Fullerton School District	130010	07/01/2010		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Gold Star Foods	130034	07/13/2010		0.00	5,914.08	0.00	5,914.08
	130035	07/13/2010		0.00	6,002.20	0.00	6,002.20
	130036	07/13/2010		0.00	5,791.22	0.00	5,791.22
	130037	07/13/2010		0.00	3,041.27	0.00	3,041.27
	130038	07/13/2010		0.00	11,124.86	0.00	11,124.86
	130039	07/13/2010		0.00	3,498.12	0.00	3,498.12
	130055	07/13/2010		0.00	5,732.22	0.00	5,732.22
	130056	07/13/2010		0.00	4,208.19	0.00	4,208.19
	130082	07/16/2010		0.00	0.00	35,867.45	35,867.45
				0.00	45,312.16	0.00	81,179.61
Gorm, Inc.	130019	07/02/2010		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Jamba Juice	130077	07/16/2010		0.00	0.00	5,800.00	5,800.00
	130078	07/16/2010		0.00	0.00	5,800.00	5,800.00
	130079	07/16/2010		0.00	0.00	6,200.00	6,200.00
	130080	07/16/2010		0.00	0.00	4,800.00	4,800.00
	130081	07/16/2010		0.00	0.00	5,200.00	5,200.00
				0.00	0.00	27,800.00	27,800.00
Joseph Webb Foods, Inc.	130040	07/13/2010		0.00	342.79	0.00	342.79
	130041	07/13/2010		0.00	909.66	0.00	909.66
	130042	07/13/2010		0.00	329.13	0.00	329.13
	130057	07/13/2010		0.00	923.84	0.00	923.84
	130058	07/13/2010		0.00	331.68	110.11	441.79
				0.00	2,837.10	0.00	2,947.21
Lunch Byte Systems	130084	07/21/2010		0.00	0.00	553.54	553.54
				0.00	0.00	553.54	553.54
MySchoolBucks, LLC	130013	07/01/2010		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
Nextel Communications	130011	07/01/2010		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00

* Totals Are Rounded

Fullerton School District

Date 08/02/2010

Food Services

Page 4

Time 06:54

PURCHASE ORDER SUMMARY

(07/01/2010 - 08/02/2010)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Office Depot	130012	07/01/2010		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
P & R	130043	07/13/2010		0.00	0.00	1,739.38	1,739.38
	130044	07/13/2010		0.00	0.00	745.20	745.20
	130076	07/16/2010		0.00	0.00	62,845.00	62,845.00
				0.00	0.00	65,329.58	65,329.58
Papa John's Pizza	130060	07/16/2010		0.00	10,500.00	0.00	10,500.00
	130061	07/16/2010		0.00	12,600.00	0.00	12,600.00
	130062	07/16/2010		0.00	46,200.00	0.00	46,200.00
	130063	07/16/2010		0.00	53,900.00	0.00	53,900.00
	130064	07/16/2010		0.00	32,200.00	0.00	32,200.00
	130065	07/16/2010		0.00	49,000.00	0.00	49,000.00
				0.00	204,400.00	0.00	204,400.00
Schoolhouse Software, Inc.	130086	07/22/2010		0.00	0.00	600.00	600.00
	130087	07/27/2010		0.00	0.00	6,049.00	6,049.00
				0.00	0.00	6,649.00	6,649.00
Southwest School Supply	130020	07/02/2010		0.00	0.00	0.00	0.00
				0.00	0.00	0.00	0.00
State Board of Equaliz	130085	07/22/2010		0.00	0.00	571.02	571.02
				0.00	0.00	571.02	571.02
Swift Produce	130021	07/06/2010		0.00	189.31	0.00	189.31
	130022	07/07/2010		0.00	388.00	1,406.40	1,794.40
	130023	07/12/2010		0.00	85.25	0.00	85.25
	130083	07/16/2010		0.00	0.00	53.90	53.90
				0.00	662.56	1,460.30	2,122.86
TechRoom	130014	07/01/2010		0.00	0.00	5,377.05	5,377.05
				0.00	0.00	5,377.05	5,377.05
The Popcorn Man	130047	07/13/2010		0.00	1,820.00	0.00	1,820.00
				0.00	1,820.00	0.00	1,820.00

* Totals Are Rounded

Fullerton School District

Date 08/02/2010

Food Services

Page 5

Time 06:54

PURCHASE ORDER SUMMARY

(07/01/2010 - 08/02/2010)

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Trade Supplies	130045	07/13/2010		0.00	0.00	1,702.29	0.00	1,702.29
				0.00	0.00	1,702.29	0.00	1,702.29
				0.00	389,499.02	67,101.68	284,233.90	740,834.60

* Totals Are Rounded

CONSENT ITEM

DATE: August 24, 2010

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 74740 THROUGH 75127 FOR THE 2009/2010 AND 2010/2011 SCHOOL YEARS IN THE AMOUNT OF \$2,666,525.04

Background: Board approval is requested for warrants numbered 74740 through 75127 for the 2009/2010 and 2010/2011 school years. The total amount presented for approval is \$2,666,525.04.

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

<u>Fund</u>		<u>Amount</u>
01	General Fund	\$2,564,970.94
12	Child Development	9,162.60
14	Deferred Maintenance	38,458.71
21	Building Fund	4,997.10
23	G.O. Bond 2002B	0.00
25	Capital Facilities	2,164.18
40	Special Reserve	0.00
68	Workers' Compensation	35,638.14
81	Property/Liability Insurance	11,133.37
	Total	<u>\$2,666,525.04</u>

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 74740 through 75127 for the 2009/2010 and 2010/2011 school years in the amount of \$2,666,525.04.

GC:SS:ds

CONSENT ITEM

DATE: August 24, 2010
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Lisa Reynoso, Director, Nutrition Services
SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 7715 THROUGH 7775 FOR THE 2010/2011 SCHOOL YEAR TOTALING \$813,340.76**

Background: Board approval is requested for Nutrition Services warrants numbered 7715 through 7775 for the 2010/2011 school year. The total amount presented for approval is \$813,340.76.

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 7715 through 7775 for the 2010/2011 school year totaling \$813,340.76.

GC:LR:dlh

CONSENT ITEM

DATE: August 24, 2010

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **ADOPT RESOLUTION #10/11-07 AND APPROVE/RATIFY 2010/2011 CHILD DEVELOPMENT PREKINDERGARTEN FAMILY LITERACY PROGRAM INSTRUCTIONAL MATERIALS AND SUPPLIES CONTRACT EFFECTIVE JULY 1, 2010 THROUGH JUNE 30, 2011**

Background: Fullerton School District operates the Prekindergarten Family Literacy Program funded through the State Department of Education Child Care and Development Division. Fullerton's Prekindergarten Family Literacy Program serves 144 four and five-year-olds in classes at Orangethorpe, Pacific Drive, and Woodcrest Schools.

Rationale: The California Child Care and Development Division offers districts operating a Prekindergarten Family Literacy Program an Instructional Materials and Supplies Contract. These funds are to be used for the purchase of interactive family and child literacy instructional materials.

Funding: Fullerton School District will receive a total of \$15,000.00 to be applied to the Child Development budget (12).

Recommendation: Adopt Resolution #10/11-07 and Approve/Ratify 2010/2011 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2010 through June 30, 2011.

MLD:MC:ln
Attachments

**FULLERTON SCHOOL DISTRICT
RESOLUTION NUMBER 10/11-07**

CERTIFYING LOCAL AGREEMENT TO IMPLEMENT CHILD CARE AND DEVELOPMENT SERVICES AND DELEGATING THE POWER TO CONTRACT AND SIGN APPLICATIONS FOR STATE FUNDING FOR CHILD CARE AND DEVELOPMENT SERVICES AND OTHER PROJECTS TO THE DISTRICT SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES

(PURSUANT TO EDUCATION CODE 39656)

WHEREAS, Section 39656 of the California Education Code authorizes the Board of Trustees of a school district to delegate by a majority vote of the Board its power to contract and to sign applications for State funding and other projects to the District Superintendent or his designee, subject to subsequent ratification by the Board; and

WHEREAS, this Board desires that Child Care and Development Services be provided without interruption; and

WHEREAS, this Board desires to apply for State Child Care and Development Services funding for which the Fullerton School District qualifies;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Fullerton School District hereby delegates to the District Superintendent and the Assistant Superintendent of Business Services for the period of July 1, 2010 through June 30, 2011 the power to sign and enter into Child Care and Development Services contracts and agreements with the State of California and to sign application documents relative to Child Care and Development Services funding.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 24th day of August, 2010 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

FULLERTON SCHOOL DISTRICT

By: _____
Beverly Berryman, President
Board of Trustees

Attest: _____
Minard Duncan, Clerk
Board of Trustees



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 10 - 11

DATE: July 01, 2010

CONTRACT NUMBER: CPKS-0055

PROGRAM TYPE: PREKINDERGARTEN AND FAMILY LITERACY PROG

PROJECT NUMBER: 30-6650-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to use the funds identified below for support and to promote the interactive literacy activities for children and families enrolled in the Prekindergarten and Family Literacy Program, in accordance with the attached PROGRAM REQUIREMENTS FOR PREKINDERGARTEN AND FAMILY LITERACY PROGRAM, Exhibit B, (also available online at http://www.cde.ca.gov/fg/aa/cd/) which by this reference incorporated into this contract. The contractor's signature also certifies compliance with "Standard Provisions for State Contracts", (Exhibit A) which by this reference is incorporated herein.

Funding of this contract is contingent upon appropriation and availability of funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract. The period of performance for this contract is July 01, 2010 through June 30, 2011. The total amount payable pursuant to this agreement shall not exceed \$15,000.00.

Expenditure of these funds shall be reported quarterly to the Child Development Fiscal Services (CDFS) on form CDFS-9529. Reporting must be submitted for reimbursement of expenditures. For non-local educational agencies, expenditures made for the period July 1, 2010 through June 30, 2011 shall be included in their fiscal year 2010-11 audit due by the 15th day of the fifth month following the end of the contractor's fiscal year or earlier if specified by CDE. The audits for School Districts and County Offices shall be submitted in accordance with Education Code Section 41020.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR				
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)				
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Mitch Hovey, Ed.D., Superintendent				
TITLE Contracts, Purchasing & Conf Svcs		ADDRESS 1401 W. Valencia Dr, Fullerton, CA 92833				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 15,000	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE General		Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) 0656 24859-6650					
TOTAL AMOUNT ENCUMBERED TO DATE \$ 15,000	ITEM 30.10.010. 6110-196-0001	CHAPTER B/A	STATUTE 2010			FISCAL YEAR 2010-2011
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6052 Rev-8590					
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.			
SIGNATURE OF ACCOUNTING OFFICER		DATE				

CONSENT ITEM

DATE: August 24, 2010
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 THE ORANGE UNIFIED SCHOOL DISTRICT TO PROVIDE TRANSPORTATION FROM AUGUST 24, 2010 THROUGH JUNE 30, 2011

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 enter into a contract with the Orange Unified School District, effective upon Board approval through June 30, 2011, 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.

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

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

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

Funding: Cost not to exceed \$50,000.00 from General Fund (01)—School Site Funds.

Recommendation: Approve contract with the Orange Unified School District to provide transportation for field trips from August 24, 2010 through June 30, 2011.

GC:MB:dv

CONSENT ITEM

DATE: August 24, 2010

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 FROM AUGUST 24, 2010 THROUGH JUNE 30, 2011

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 this service. Fullerton School District seeks to enter into a contract, effective upon Board approval through June 30, 2011, 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.

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

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

Funding: Cost not to exceed \$15,000.00 from General Fund (01)—School Site Funds.

Recommendation: Approve contract with Transportation Charter Services to provide transportation for field trips from August 24, 2010 through June 30, 2011.

GC:MB:dv

CONSENT ITEM

DATE: August 24, 2010

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

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

PREPARED BY: Lisa Reynoso, Director of Nutrition Services

SUBJECT: APPROVE AGREEMENT WITH TECHROOM, INC., COVERING THE PERIOD OF AUGUST 30, 2010 THROUGH AUGUST 29, 2011

Background: Nutrition Services has contracted support services from TECHROOM, INC., since October 2006. Service includes maintaining hardware and software of all department computer systems and servers. TECHROOM has proven to be a reliable and reputable company. TECHROOM responds in a timely manner and keeps District school site meal systems and department equipment running efficiently.

Rationale: Nutrition Services is fully-integrated and networked with computer systems operating at all school sites and central offices. TECHROOM's monthly support calls will maintain department computer hardware, software, and data in optimal operating condition. TECHROOM services have been valuable in preventing major repairs and down-time during the critical meal service periods. Additionally, TECHROOM is knowledgeable about the Schoolhouse software systems used by the department and has been able to save time and money by promptly troubleshooting and repairing Nutrition Services' technology through remote access. This service includes unlimited monthly service hours to be performed during Nutrition Services' regular business hours.

Funding: Fees for the proposed Agreement are \$2,700 per month from Nutrition Services (606).

Recommendation: Approve Agreement with TECHROOM Inc., covering the period of August 30, 2010 through August 29, 2011.

GC:LS:dlh
Attachment



Agreement for Professional Services •

August 3, 2010

1. **Parties.** This Agreement for Professional Services (this "**Agreement**") is entered into between the following parties:

SERVICE PROVIDER:

Name: TechRoom, Inc. ("**TechRoom**")

TechRoom Location: TechRoom Costa Mesa

Address: 1835 Newport Blvd. A-106 Costa Mesa California 92627

Customer Service Telephone Number: (949) 706-5852

CLIENT:

Name: Fullerton School District, Nutrition Sevices Department ("**Client**")

Mailing Address: 1401 W. Valencia Drive Fullerton CA 92833

Telephone Number: (714) 447-7435

2. **Term of Contract.** This Agreement shall commence on August 30, 2010 (the "**Start Date**") and shall continue in force for a period of twelve (12) months unless terminated sooner as provided in Paragraph 16 of this Agreement.

3. **Services Provided.** TechRoom shall provide to Client during the term of this Agreement the following services ("**Services**"):

- (a) A written assessment of Client's IT objectives (the Client's "**IT Plan**"). For initial service engagements, a prerequisite initial I.T. operations assessment is required separate from this agreement.
- (b) Monthly and quarterly analysis and monitoring of the performance of Client's IT System as compared to performance levels and criteria identified in the IT Plan.
- (c) Response for unplanned failures of the Covered Hardware and software according to service plan level selected by Client (see Paragraph 10).
- (d) Hardware and software problem resolution ("**Repairs**"), including carry-in repairs and onsite repairs, for Covered Equipment when not covered by manufacturer warranty ("**Out of Warranty**"). Please note that parts, shipping, handling and other fees are not included and payable separate from this agreement.
- (e) Installation of software patches and bug fixes, including firmware and device driver updates, as appropriate based on the IT Plan and for customer-owned and licensed software.

Service provided which is beyond the Services described above ("**Special Projects**") will be separately documented and billed and payable as mutually agreed.

TechRoom proposes to deliver the Services by way of both on-site and remote access. TechRoom will in all cases determine the most appropriate means of service delivery. Client agrees to purchase remote access software recommended by TechRoom for all covered equipment. Fees required for software, licenses and subscriptions required, if any, for remote access are the responsibility of Client and will be due upon approval of this Agreement. Client will own any and all software and licenses purchases for remote access.

4. **Excluded Services.** TechRoom is available to respond to all problems and outages. Not covered in the scope of this Agreement, but are available on an emergency basis at TechRoom current rates, are services to repair or correct the following ("**Excluded Services**"):

- (a) Service interruptions caused by intentional or accidental damage to Covered Equipment or software.
- (b) Service interruptions resulting from earthquake, fire, flood, electrical surges or failures, or similar events and hazards and service interruptions caused by Client's Internet service provider ("**ISP**").
- (c) Service interruptions resulting from use of the Covered Equipment other than in connection with the Client's normal business operations.
- (d) Service interruptions resulting from misuse or lack of proper care by the Client or the Client's employees.
- (e) Service interruptions resulting from acts of vandalism.
- (f) Service interruptions resulting from the Client's failure to maintain TechRoom recommended virus, firewall and similar protections.

Service time for Excluded Services will be billed at TechRoom's then normal hourly rates and be in addition to Services provided under this Agreement. Additional time spent for Excluded Services is payable within ten (10) days of invoice and if not paid is subject to the same late penalty as described in paragraph 9 below. The normal billing rate in effective as of the date of this Agreement is \$225 per hour for work performed during regular business hours (see Paragraph 11 below) and \$300 per hour for work performed after regular business hours. Such rates are subject to change at any time. The cost for replacement parts and new or updated software licenses is not included in this Agreement and will be billed to the Client. TechRoom reserves the right to require prior payment for any order for replacement parts and new or updated software licenses in excess of \$500.

5. **Scheduled Visits.** TechRoom will schedule regular visits to Client during which times routine and regular hardware support and software maintenance will be performed in accordance with the Client's schedule to ensure no or minimal interruption of IT services. Please refer to Exhibit B (the "**Service Schedule**") attached for the initial onsite service schedule, which is subject to change based on mutual agreement by Client and TechRoom. TechRoom and its employees agree to access the Client's premises during Client's normal operating hours from Client-specified entrances and exits, unless otherwise agreed upon in writing.

6. **Client's Obligations.**

- (a) Client agrees to exercise proper care in the use and handling of the Covered Equipment, including following the manufacturer's recommended guidelines regarding the proper use and care of the Covered Equipment.
- (b) Client agrees to maintain a detailed written log of all equipment and software failures which log shall be made available to TechRoom during service calls.
- (c) Client is responsible for making all management decisions and performing all management functions. Client should designate a competent employee as a primary administrative contact for services TechRoom provides. Client is responsible for evaluating the adequacy and results of such services. Client is also responsible for maintaining internal controls, including monitoring ongoing activities.
- (d) Client shall provide a workspace for TechRoom's technicians while at the Client's site during the course of each service engagement. The workspace will be used for the purpose of providing Services under the terms and conditions set forth in this Agreement. In addition, Client will provide at no additional expense to TechRoom during the course of service, electricity, lights, air-conditioning and high-speed Internet access.
- (e) Client shall make available to TechRoom loading access (or other temporary parking) to permit quick drop-off and pickup of equipment or related transactions with TechRoom. For the purposes of this Section, such loading access or other temporary parking shall permit parking for at least ten (10) minutes and no longer than twenty (20) minutes. In the event that such parking and loading access is unavailable to the Client, Client agrees to reimburse TechRoom for costs associated with delivery of equipment and goods, including loading and unloading, parking and

other transportation costs when such parking and loading is required in the course of service and approved by Client.

7. **Description of Covered Equipment.** TechRoom shall provide technical Services as described in Paragraph 3 above for the equipment described on the attached Exhibit A (the "**Covered Equipment**") for the period and on the terms and conditions set forth in this Agreement and for any replacements of such equipment. Additions to the equipment described in Attachment A may be added as additional Covered Equipment only by writing signed and acknowledged by TechRoom.

8. **Cost and Payment for Service.** We base our fees on the value of the services provided to you. Our billing will be on a monthly basis in an agreed amount of \$2700.00 per month payable each month plus the cost of any additional service level cost selected by Client (see Paragraph 9 below), commencing with the date of August 30, 2010 and each month thereafter for the term of this Agreement. **Payment for Services is due on the first day of each month.** Payments not received within ten (10) days of when due are subject to a per month late payment fee of 1.5% of the amount not paid. If any payment is has not been received within fifteen (15) days of when due, TechRoom may, at its option, suspend further Services until the account is completely current. Our fees are subject to annual adjustments effective April 1 of each year.

While it is not anticipated, our fees may also be evaluated for adjustment when significant or material business changes occur, including but not limited to:

- (a) Increase or decrease in workforce
- (b) Increase or decrease in the complexity of the I.T. system
- (c) Increase or decrease in the integrity of the I.T. system

Any and all adjustments will be communicated to client with 90 days written notice.

9. **Service Level.** This Agreement covers the Standard Service level described below. By checking one option below, Client may elect a higher service level for specific guaranteed availability and response time that exceeds the Standard Service level. Cost for such higher service levels must be paid in addition to and concurrently with the cost of service described in Paragraph 9 above.

TechRoom strives to respond to all service calls as quickly as possible. However, depending on the service level selected, priority will be give to insure response within the time frames described for the service level selected. Please initial one service level below. If no option is initialed, the standard service priority will apply:

Standard Service (included):

Same day response for calls received by 10:00AM and by 9:00AM the next business day for calls received after 10:00AM.
Three (3) day return-to-service goal.
Service level cost: *Included in standard problem prevention plans*

Priority Service Option 1: initial to approve option 1: _____

Four (4) hour onsite response during client regular operating hours.
Two (2) business day return-to-service goal.
Service level cost: \$3,000 per month in addition to regular Services Compensation

Priority Service Option 2: initial to approve option 2: _____

Two (2) hour onsite response during client regular operating hours.
One (1) business day return-to-service goal.
Service level cost: \$4,500 per month in addition to regular Services Compensation

Priority Service Option 3: initial to approve option 3: _____

Two (2) hour onsite response during client regular operating hours.
One (1) business day return-to-service goal.
Four (4) hour onsite response outside of client regular operating hours.
Service level cost: \$9,000 per month in addition to regular Services Compensation

10. **Regular Business Hours.** TechRoom's regular business hours ("**Business Hours**") are Monday through Friday 9:00 am to 5:00 pm, excluding holidays.

Please note that TechRoom's carry-in service center hours may exceed standard business operating hours. If you require special hours of operations please notify your account manager and you will be provided with alternative service hours and associated costs if applicable.

11. **Procedure to Obtain Unscheduled Service.** To obtain service for an unexpected interruption in IT Facilities (hardware or software), calls should be directed to your local TechRoom during regular Business Hours. The call will be directed to the appropriate TechRoom technician who will then provide a timetable for response.

12. **Excusable Delays and Failures.** TechRoom shall not be responsible for any delay or failure in its performance under this Agreement caused by events beyond the reasonable control of TechRoom, including, but not limited to, terrorism, war, riots, labor strikes, interruption of utility services, fires, floods, earthquakes, and other natural disasters.

13. **No Agency.** In no event, and under no circumstances, shall Client and TechRoom be deemed to be an associate, affiliate, joint venture or partner of the other, unless specifically agreed in writing. Unless previously expressly approved in writing by Client, TechRoom shall not hold or maintain itself to be and associate, affiliate, joint-venture or partner of Client, nor shall TechRoom use, either as a fictitious, trade or style name, the name of Client in its business, promotion, marketing or advertising, without Client's prior written consent.

14. **Limitation of Liability.** Neither TechRoom nor any of its directors, officers or employees shall be liable for any consequential or incidental damages related to services provided under this Agreement including but not limited to loss of data.

15. **Non-Solicitation of Employees.** Both TechRoom and Client agree not to solicit, hire, employ, and/or enter into any contract with the current or former employees of the other during the term of the Agreement and for a period of one (1) year after the termination of this Agreement. The parties agree that if either party breaches this provision of the Agreement, it will be difficult to quantify the exact amount of damages, given the variable and unique nature of the respective party's employees' skills, experience, and familiarity with its proprietary information. Accordingly, the parties agree that if either party breaches this provision of the Agreement, the non-breaching party may apply for injunctive relief, including without limitation, a temporary restraining order-prohibiting breaching party from engaging in such activities.

16. **Right to Cancel.** After the expiration of ninety (90) days following the execution of this Agreement, either party may, upon ninety (90) days written notice, terminate this Agreement with or without cause. All costs for service to the date of cancellation will be prorated.

17. **Insurance.** TechRoom shall obtain and maintain during the duration of this Agreement the following insurance against claims for injuries to persons or damage to property that may arise from or in connection with TechRoom's performance of this Agreement:

(a) Commercial General Liability Insurance with a combined single limit of \$1,000,000 for each occurrence and a \$2,000,000 aggregate limit. This insurance will be considered primary and no other insurance shall be considered contributory or co-insurance.

(b) Commercial Automobile Liability Insurance covering TechRoom's owned and rented vehicles with a minimum of \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

(c) Worker's Compensation Insurance in compliance with the laws of the State of California and Employer's Liability Insurance in an amount not less than \$1,000,000 per claimant.

At Client's request, TechRoom will provide Client with certificates of insurance evidencing the insurance coverage described above.

18. **Electronic Information Security.** TechRoom may during the course of providing the Services be exposed to sensitive information, including passwords and access to privileged information. Client information systems and information contained therein will be treated as confidential

19. **Transferability.** Client's rights under this Agreement may not be transferred other than with the written consent of TechRoom and any transfer without such consent shall be void.

20. **Incorporation of Prior Agreement; Amendments.** This Agreement and any exhibits attached hereto constitute the complete agreement of the parties with respect to the subject matters referred to herein and supersede all prior or contemporaneous negotiations, promises, commitments, covenants or agreements of every kind or nature whatsoever with respect thereto, all of which have become merged and finally integrated into this Agreement and, to the extent not included herein, are hereby released, waived and relinquished. No covenants, agreements, understandings, representations or warranties of any kind whatsoever have been made by any party hereto, except as specifically set forth in this Agreement. No amendment, modification or waiver of any provision of this Agreement shall in any event be effective unless the same shall be in writing and signed by all parties and then such waiver or consent shall be effective only in the specific instance and for the specific purpose for which it is given.

21. **Governing Law.** This Agreement and the rights and obligations of the parties hereto shall be governed by and construed for all purposes in accordance with the laws of the State of California without regard for conflict of law principles.

22. **Arbitration.** Any controversy arising out of the subject matter of this Agreement shall be settled by arbitration by and pursuant to the then current rules and regulations of Judicate West. Such arbitration shall be held in Orange County, California and the decision shall be binding for all purposes and may be entered in any court of competent jurisdiction. The cost of arbitration shall be divided equally between the parties.

23. **Costs and Attorney's Fees.** In the event legal action (including arbitration) is commenced to enforce or interpret any part of this Agreement, the prevailing party shall be entitled to recover as an element of its cost of suit its reasonable attorneys' fees as determined by the arbitrator or court.

24. **Captions.** The section headings, underscoring and sequence herein are for convenience only and shall not in any way affect the meaning or construction of any provision hereof.

Executed as of the date first above written at Costa Mesa, California.

"Client"

Fullerton School District,
Nutrition Sevices Department
By:

Sign

Print

Title

Date

Accepted:

TECHROOM, INC., a Delaware corporation

By: _____
James Coleman
Chief Executive Officer

Date

ATTACHMENT A: COVERED EQUIPMENT

To be completed and submitted to Client following approval of this Agreement and the referenced prerequisite initial I.T. operations assessment (see Paragraph 3, above)

Hardware located only at Customer Address consisting of the following:

Servers:

Please reference current state assessment on record.

Network Equipment:

Please reference current state assessment on record.

Workstations:

Please reference current state assessment on record.

Covered equipment list is subject to change. Changes to covered equipment must be made in writing and approved by both parties.

ATTACHMENT B: SERVICE SCHEDULE

*Client and TechRoom anticipate an onsite schedule (the "**Service Schedule**") in accordance with customer needs. The Service Schedule may be adjusted to accommodate holidays, Client events and closures. The Service Schedule may be changed by mutual agreement of both Client and TechRoom.*

TechRoom will provide:

1. Scheduled service for preventative maintenance, and service issues deemed by client to be low urgency and amenable to queuing for scheduled service
2. Unscheduled service for Services included is included in this Agreement at no additional cost, and may be performed at any time during the Term of this Agreement and based on the Service Level selected.

Scheduled Service

The Service Schedule for scheduled service for the term of this Agreement is as follows:

1. Onsite visits scheduled on the 1st and 3rd Wednesday of each month from 10AM to 2PM

CONSENT ITEM

DATE: August 24, 2010

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

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

SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND *RACHEL'S CHALLENGE* TO PROVIDE TRAINING THAT WILL INSPIRE, EQUIP, AND EMPOWER STUDENTS TO FIGHT SOCIAL AGGRESSION, HARASSMENT, BULLYING, AND VIOLENCE ON SEPTEMBER 9, 2010 AT LADERA VISTA JUNIOR HIGH SCHOOL

Background: Powerful video/audio footage of Rachel's life and the Columbine tragedy holds students spell-bound during a one hour school presentation that motivates them to positive change in the way they treat others. Her acts of kindness and compassion coupled with the contents of her six diaries have become the foundation for one of the most life-changing school programs in America.

This is followed by an interactive 45-minute training session involving both adult and student leaders that shows how to sustain the momentum created by the assembly. The assembly creates the "want to" or desire for positive change. The training session teaches the "how to" and ensures that the positive impact will continue.

That evening the Rachel's Challenge speaker conducts a powerful session with parents and community leaders. This session is similar to the assembly program and ends with a specific challenge to parents and community leaders, showing them how they can reinforce the decisions their youth are making. Entertainers, politicians, sports celebrities, educators, and even two Presidents of the United States have been impacted by Rachel's Challenge. However, students are the target audience and they have proven that they will respond with positive words, attitudes, and actions.

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

Rationale: This internationally recognized program consists of training that will provide students with social/emotional education that celebrates diversity, is culturally relevant, and reinforces resiliency skills. It also has lasting impact as the "Chain Link" Club based on these trainings seeks to embed compassion for others into the school culture. This program will give our students the motivation and knowledge to make a positive impact in each other, reduce school violence, reduce incidents of bullying, and foster a positive learning environment.

Funding: Total cost is not to exceed \$2,300.00 to be paid by ASB funds.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and *Rachel's Challenge* to provide training that will inspire, equip, and empower students to fight social aggression, harassment, bullying, and violence on September 9, 2010 at Ladera Vista Junior High School.

JM:JA:nm

CONSENT ITEM

DATE: August 24, 2010
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE AFFILIATION AGREEMENT WITH BIOLA UNIVERSITY TO PROVIDE CLINICAL NURSING EXPERIENCE

Background: Biola University is accredited to provide a nursing program which requires clinical experiences in public schools and wishes to partner with Fullerton School District. There shall be no monetary obligation between Biola University and Fullerton School District. This agreement shall continue in effect for an indefinite period of time subject to termination by either party.

Rationale: The Board of Trustees of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a credentialing institution, to provide any field work for laboratory learning experience to students enrolled in the program.

Funding: Not applicable.

Recommendation: Approve Affiliation Agreement with Biola University to provide clinical nursing experience.

MLD:nm
Attachment

A G R E E M E N T

THIS AGREEMENT is made and entered into this _____ 24th day of August 2010, by and between the Trustees of **BIOLA UNIVERSITY, INC.**, La Mirada, California, hereinafter referred to as "SCHOOL", and Fullerton School District located in Fullerton, California, which hereinafter will be referred to as "AGENCY".

PART I: BASIS AND PURPOSE OF AGREEMENT

WITNESSETH

WHEREAS, the SCHOOL provides accredited nursing education which requires clinical experiences for students enrolled in the program.

WHEREAS, the AGENCY has facilities suitable for the clinical needs of the SCHOOL'S program in nursing.

WHEREAS, it is to the benefit of both the SCHOOL and AGENCY that nursing students have opportunities for clinical experience to enhance their capabilities as practitioners.

NOW, THEREFORE, the SCHOOL and AGENCY do covenant and agree as follows:

PART II: GENERAL RESPONSIBILITIES AND PRIVILEGES OF THE SCHOOL

The SCHOOL shall agree:

1. To assume full responsibility for offering nursing education accredited by both the State Board and the Commission on Collegiate Nursing Education.
2. To abide by existing policies of the AGENCY.
3. To save and hold AGENCY harmless against any legal claims, demands or judgments against AGENCY arising out of any activities performed by SCHOOL'S students or instructors performing activities pursuant to this agreement.
4. To go through established channels in making plans for practicum and/or observational learning experiences for students.
5. To assume the responsibility for the development, organization and implementation of the curriculum under the direction of a qualified instructional staff.

6. To assume the responsibility for supervision of students and instruction required in each program, except in such instances as may otherwise be specifically and formally planned and arranged. Student/instructor ratio, 10:1.
7. To assure that SCHOOL faculty and nursing students are covered by malpractice and health insurance.
8. To provide opportunity for SCHOOL faculty members to be oriented to AGENCY before students come to facility.
9. To provide orientation for students to AGENCY.
10. There will be no monetary obligations between SCHOOL and AGENCY to each other or to any student or by the AGENCY to any instructor participating therein.
11. That each student will have had a complete yearly physical examination and required immunizations.
12. To ensure that all students maintain the confidentiality of any and all health care recipients and other information received in the course of the program and to ensure that students do not discuss, transmit, or narrate in any form any person's information of a personal nature, medical or otherwise, except as is a necessary part of the person's care.
13. To provide Workers' Compensation Insurance on students during clinical assignment and keep records of clinical attendance.

PART III: GENERAL RESPONSIBILITIES AND PRIVILEGES OF THE AGENCY

The AGENCY agrees:

1. To provide facilities as presently available and as necessary to the development and maintenance of sound educational experience for students in the Nursing Program.

2. To provide the cooperation and counsel of its staff in the conduct of the program. The AGENCY staff may participate in the educational program on request of the SCHOOL representative. They may serve as resource persons, clinical experts, and/or preceptors; they also may assist in the planning and implementation of aspects of clinical education. Such participation shall be voluntary and shall not interfere with assigned agency duties.
3. To save and hold SCHOOL harmless against any legal claims, demands or judgments against AGENCY arising out of any activities performed by AGENCY employees performing activities pursuant to this agreement.
4. To provide opportunities for students to have experiences in giving and/or observing services to clients.
5. To arrange the use of a conference room, if needed, when available.
6. To arrange parking facilities for students and instructors while in the AGENCY to the same extent as for AGENCY employees.
7. Upon request, to permit the Board of Registered Nursing, the Commission on Collegiate Nursing Education, and/or the Department of Nursing to make site visits to the facilities.

PART IV: STATUS OF STUDENT NURSES

1. Student Nurses shall have the status of learners and shall not be considered to be AGENCY employees, nor shall they replace AGENCY staff. Clinical experience will be conducted as a laboratory learning experience and is provided on an "extended campus" basis. There shall be no monetary obligation between AGENCY and SCHOOL or its students and instructors.
2. Student Nurses are subject to the authority, policies and regulations of the SCHOOL. They are also subject, during clinical assignment, to applicable AGENCY regulations and must conform to the same standards as are set for AGENCY employees in matters relating to the welfare of people and general AGENCY operations including maintaining confidentiality.

PART V: MUTUAL RESPONSIBILITIES

1. A student may be removed from an AGENCY practicum experience either by the SCHOOL or at the request of the AGENCY following mutual review by SCHOOL and AGENCY.

2. This agreement shall continue in effect for an indefinite period of time subject to termination by either party at the end of a school year by the giving of one semester advance written notice to the other party.
3. The agreement will be reviewed periodically and revised as needed.
4. Appropriate staff of the SCHOOL and the AGENCY will meet for scheduled conferences periodically.
5. The clinical area to be used must be approved by the AGENCY and the SCHOOL.
6. Neither party shall employ discriminatory practices in its performance, hereunder, including its employment practices on the basis of race, color, sex, national origin or ancestry.
7. The administrator has power to give and receive notice on behalf of the AGENCY under the agreement. The SCHOOL Board of Trustees or its authorized representative shall have power to give and receive notice on behalf of the SCHOOL.

IN WITNESS WHEREOF, the AGENCY has caused this Agreement to be subscribed by its administrator and the SCHOOL has caused this Agreement to be signed in its behalf by its duly authorized officer, as of the day, month, and the year first above written.

Signed: _____ Date: August 24, 2010

Title: _____

Agency: Fullerton School District

Print name and title below:

Mitch Hovey, Ed.D.

Superintendent

TRUSTEES OF BIOLA UNIVERSITY, INC.

Signed: _____ Date: _____

Jim Samples
Purchasing Agent

CONSENT ITEM

DATE: August 24, 2010
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: **ADOPT RESOLUTION #10/11-08 AND APPROVE/RATIFY 2010/2011 CHILD DEVELOPMENT FACILITIES RENOVATION AND REPAIR CONTRACT EFFECTIVE JULY 1, 2010 THROUGH JUNE 30, 2011**

Background: Fullerton School District operates a preschool program through the State Department of Education Child Care and Development Division. Fullerton's State Preschool Program serves 203 three to five-year olds in classes at Commonwealth, Maple, Richman and Valencia Park Schools.

Rationale: The California Child Care and Development Division offers districts operating a State Preschool Program a Facilities Renovation and Repair Contract. These funds must be used to maintain compliance with health and safety requirements established by State licensing regulations and local health and fire departments, to comply with the Americans with Disabilities Act (ADA) of 1990, or to purchase or replace equipment necessary for the health and safety of children enrolled in State-subsidized child care and development programs. These funds must be used for child care facilities serving State-subsidized children only. Fullerton School District applied to renovate four State preschool classrooms, and renovations will include cabinetry, flooring and painting.

Funding: Fullerton School District will receive a total of \$50,280.00 to be applied to Child Development budget (12).

Recommendation: Adopt Resolution #10/11-08 and Approve/Ratify 2010/2011 Child Development Facilities Renovation and Repair Contract effective July 1, 2010 through June 30, 2011.

MLD:MC:ln
Attachments

**FULLERTON SCHOOL DISTRICT
RESOLUTION NUMBER 10/11-08**

CERTIFYING LOCAL AGREEMENT TO IMPLEMENT CHILD CARE AND DEVELOPMENT SERVICES AND DELEGATING THE POWER TO CONTRACT AND SIGN APPLICATIONS FOR STATE FUNDING FOR CHILD CARE AND DEVELOPMENT SERVICES AND OTHER PROJECTS TO THE DISTRICT SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES

(PURSUANT TO EDUCATION CODE 39656)

WHEREAS, Section 39656 of the California Education Code authorizes the Board of Trustees of a school district to delegate by a majority vote of the Board its power to contract and to sign applications for State funding and other projects to the District Superintendent or his designee, subject to subsequent ratification by the Board; and

WHEREAS, this Board desires that Child Care and Development Services be provided without interruption; and

WHEREAS, this Board desires to apply for State Child Care and Development Services funding for which the Fullerton School District qualifies;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Fullerton School District hereby delegates to the District Superintendent and the Assistant Superintendent of Business Services for the period of July 1, 2010 through June 30, 2011 the power to sign and enter into Child Care and Development Services contracts and agreements with the State of California and to sign application documents relative to Child Care and Development Services funding.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 24th day of August, 2010 by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAINED: _____

FULLERTON SCHOOL DISTRICT

By: _____
Beverly Berryman, President
Board of Trustees

Attest: _____
Minard Duncan, Clerk
Board of Trustees



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F. Y. 10-11 thru 12-13

DATE: July 01, 2010

CONTRACT NUMBER: CRPM-0076

PROGRAM TYPE: FACILITIES RENOVATION AND REPAIR

PROJECT NUMBER: 30-6650-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to use the funds identified below for the purpose of child care and development renovation and repair projects to maintain compliance with State health and safety requirements, to comply with the American with Disabilities Act (ADA), or to purchase or replace equipment necessary for the health and safety in accordance with the CHILD CARE AND DEVELOPMENT FUND-PROGRAM REQUIREMENTS FOR FACILITIES RENOVATION AND REPAIR PROJECTS (Exhibit D), the attached APPLICATION (Exhibit C) with any modifications noted, and SERVICE LOCATION(S) (Exhibit B) which by this reference are incorporated herein. The Contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A) which are attached hereto and by this reference incorporated herein.

These funds shall not be used for any purpose considered nonreimbursable pursuant to the current Center-Base Funding Terms and Conditions (FT&Cs) and Title 5, California Code of Regulations. For contractors using ARRA Funds, Supplemental Terms and Conditions for Contracts Using ARRA Funds (Attachment A) are attached hereto and by this reference incorporated herein. Funding of this contract is contingent upon appropriation and availability of funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract. The period for which expenditures may be made with these funds shall be from July 01, 2010 through June 30, 2013. The total amount payable pursuant to this agreement shall not exceed \$50,280.00.

Expenditure of these funds shall be reported quarterly to the Child Development Fiscal Services Division (CDFS) on Form CDFS-9529. Quarterly reporting must be submitted for reimbursement of expenditures. For non-local educational agencies, expenditures made for the period July 1, 2010 through June 30, 2011 shall be included in their 2010/11 audit. Expenditures for the period July 1, 2011 through June 30, 2012 shall be included in the 2011/12 audit. Expenditures for the period July 1, 2012 through June 30, 2013 shall be included in the 2012/13 audit. All audits are due by the 15th of the fifth month following the end of the contractor's fiscal year or earlier if specified by the CDE. The audits for School Districts and County Offices shall be submitted in accordance with Education Code Section 41020.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract. Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Mitch Hovey, Ed.D., Superintendent			
TITLE Contracts, Purchasing & Conf Svcs		ADDRESS 1401 W. Valencia Dr., Fullerton, CA 92833			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 50,280	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Department of General Services use only			
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) See Attached				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 50,280	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE			

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

CONTRACT NUMBER: CRPM-0076

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 33,520	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE Special/CCFRF		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)EDIT 24861-6650				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 33,520	ITEM 30.10. 6110-702-0620	CHAPTER 299/97	STATUTE 1997	FISCAL YEAR 2010-2011	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6145 Rev-8590				

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 16,760	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 0	(OPTIONAL USE)0656 FC# 93.713 PC# 000343 15010-6650				
TOTAL AMOUNT ENCUMBERED TO DATE \$ 16,760	ITEM 30.10.020.901 6110-198-0890	CHAPTER B/A	STATUTE 2010	FISCAL YEAR 2010-2011	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5037 Rev-8290				

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. SIGNATURE OF ACCOUNTING OFFICER	T.B.A. NO.	B.R. NO.
	DATE	

CONSENT ITEM

DATE: August 24, 2010

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

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

SUBJECT: **APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND DECISIONINSITE, LLC FOR INTEGRATED WEB-BASED DEMOGRAPHIC AND GRAPHIC INFORMATION SYSTEM (GIS) SERVICES EFFECTIVE FOR THE 2010-2013 SCHOOL YEARS**

Background: Fullerton School District has been utilizing DecisionInsite for the past three years. The DecisionInsite system allows District staff to quickly assess the impact of potential boundary adjustments on various subgroups of the student population so the most informed and educationally appropriate decisions can be made. Enrollment projections can be quickly calculated based on existing or modified school attendance boundaries, and the projections take into account local and federal census data to provide the most accurate results. The web-based geographic information system allows for multiple concurrent users and provides access to the tools for examining the unlimited numbers of scenarios in studying attendance areas.

The DecisionInsite system also provides community members an easy-to-use tool for verifying their school according to street address. This system is more accurate and convenient than the database used prior to contracting with DecisionInsite.

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

Rationale: The District requires boundary studies and attendance projections. DecisionInsite provides this service with informative detail. The boundary tool to determine home school is a valuable resource for families. By signing a three-year contract instead of an annual contract, the District will save approximately \$2,000.00 per year.

Funding: The cost is \$15,080.11 per year for three years not to exceed \$45,242.00 and will be paid from the Technology & Media Services #409 fund.

Recommendation: Approve contract between Fullerton School District and DecisionInsite, LLC for integrated web-based demographic and Graphic Information System (GIS) services effective for the 2010-2013 school years.

JM:TL:sg

CONSENT ITEM

DATE: August 24, 2010

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

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

SUBJECT: **APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND HAIKU LEARNING MANAGEMENT SYSTEM FOR 1500 USER LICENSES EFFECTIVE AUGUST 24, 2010 THROUGH JUNE 30, 2013**

Background: Fullerton School District has utilized a variety of online learning management systems (LMS) for teachers and students over the past decade. Learning management systems provide a repository for ideas, discussion, resources, and assessment in a “hybrid” style.

For several years, the District utilized CTAP Online through Butte County Office of Education. At a cost between \$10.00-\$15.00 per license, it was an expensive service only used by teachers.

In the last three years, the District has utilized Angel LMS through the Orange County Department of Education for teachers and students. In the past two years, the cost has about tripled from \$1.50 per license. With the recent purchase of Angel by BlackBoard, the cost and features of Angel is still unclear and may not be decided upon for months.

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

Rationale: In 2009/2010, the District began piloting the Haiku LMS to determine whether it could meet the needs for CTAP Certification and hybrid learning environments. Haiku is a relatively new company that is lower in cost but offers more innovative features for online environments. It was utilized with teachers and students in classrooms with laptops and iPod touch devices. This year, the plan is to continue expanding the system as a resource that will be available to all teachers and some pilot classes. By entering into a contract with Haiku by August 31, 2010 the District will lock-in a price of \$3.80 per user for the next three years. On September 1, the price will nearly double.

Funding: The cost is \$5,950.00 per year for three years not to exceed \$17,850.00 and will be paid from #441 funds.

Recommendation: Approve contract between Fullerton School District and Haiku Learning Management System for 1500 user licenses effective August 24, 2010 through June 30, 2013.

JM:TL:sg

CONSENT ITEM

DATE: August 24, 2010
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura S. Rydell, Director, Student Support Services
SUBJECT: APPROVE AMENDMENT OF CONTRACT BETWEEN GALLAGHER PEDIATRIC THERAPY AND THE FULLERTON SCHOOL DISTRICT TO REMOVE PROVISION OF THE INDIVIDUAL SERVICES AGREEMENT (ISA)

Background: The Board approved this nonpublic agency contract agreement on June 29, 2010 for the 2010/2011 school year. The need for individual student contracts for those who receive individual therapy has now been eliminated. A General Consultant model of contracting will now be utilized, which removes provision of the Individual Services Agreement (ISA) from this contract language.

Rationale: This new process utilizes staff time more efficiently when processing over a hundred students per school year. This also increases department efficiency because invoices are deducted from a total estimated amount for the year rather than a separate purchase order for each individual student. This contract will be effective from July 1, 2010 through June 30, 2011.

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

Funding: There is no change in rates or funding with this amended contract.

Recommendation: Approve amendment of contract between Gallagher Pediatric Therapy and the Fullerton School District to remove provision of the Individual Services Agreement (ISA).

JM:LSR:vr

CONSENT ITEM

DATE: August 24, 2010

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Laura Rydell, Director, Student Support Services

SUBJECT: **APPROVE INTERAGENCY AGREEMENT BETWEEN PREMIUM HEALTHCARE SERVICES, LLC AND THE FULLERTON SCHOOL DISTRICT FOR LICENSED VOCATIONAL NURSE SUPPORT FOR THE 2010/2011 SCHOOL YEAR**

Background: In order to continue providing quality health support at school sites, the District will continue year two of the pilot study using a contracted health care agency for six (6) hours per day. The ARRA IDEA stimulus money is for supporting services to students with special needs

Rationale: This board item maintains health support at a school site within the Fullerton School District. Premium Healthcare Services, LLC will provide a Licensed Vocational Nurse for meeting site health care needs. The Licensed Vocational Nurse works under the supervision of a District School Registered Nurse.

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

Funding: Total cost of reimbursement is not to exceed \$40,000.00 and is to be paid from the ARRA IDEA #241 fund.

Recommendation: Approve Interagency Agreement between Premium Healthcare Services, LLC and the Fullerton School District for Licensed Vocational Nurse support for the 2010/2011 school year.

JM:LSR:vr

CONSENT ITEM

DATE: August 24, 2010
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura S. Rydell, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY 2009/2010 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE)**

Background: The North Orange County SELPA is under the funding umbrella of the Orange County Department of Education. This service agreement covers consultation services for Occupational Therapy with Patricia Polcyn, an Occupational Therapist. The Fullerton School District will reimburse OCDE for consultant services provided to start up the District's Occupational Therapy program.

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

Rationale: The SELPA/OCDE contracts and pays for Occupational Therapy consultation services. The District then reimburses the SELPA/OCDE. The actual payment for 2009/2010 was \$1,886.00. Therefore, ratification is needed for services provided from January through June 2010.

Funding: Total cost of reimbursement is \$1,886.00 to be paid from the ARRA IDEA #241 fund.

Recommendation: Approve/Ratify 2009/2010 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE).

JM:LSR:vr

CONSENT ITEM

DATE: August 24, 2010
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura S. Rydell, Director, Student Support Services
SUBJECT: APPROVE/RATIFY 2010/2011 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE)

Background: The North Orange County SELPA is under the funding umbrella of the Orange County Department of Education. This service agreement covers consultation services for Occupational Therapy with Patricia Polcyn, an Occupational Therapist. Fullerton School District will reimburse OCDE for consultant services provided to start up the District's Occupational Therapy program.

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

Rationale: The SELPA/OCDE contracts and pays for consultation services. The District then reimburses the SELPA/OCDE. Because services started on July 1, 2010, ratification is needed.

Funding: Total cost of reimbursement is not to exceed \$5,000.00 and is to be paid from the ARRA IDEA #241 fund.

Recommendation: Approve/Ratify 2010/2011 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE).

JM:LSR:vr

CONSENT ITEM

DATE: August 24, 2010

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE/RATIFY 2010/2011 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR INSIDE THE OUTDOORS FIELD AND SCHOOL PROGRAMS**

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

The County has requested that the Board approve these Agreements for the 2010/2011 school year. Acacia, Pacific Drive, Richman (Field Program), and Woodcrest (School Program) have submitted an “intent to participate” form to the County. Once the District has received approval to enter into the contract, other schools may be added to the program.

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

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

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

Recommendation: Approve/Ratify the 2010/2011 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs.

JM:nm

CONSENT ITEM

DATE: August 24, 2010

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: APPROVE/RATIFY 2010/2011 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR RESIDENT OUTDOOR SCIENCE SCHOOL

Background: The Orange County Department of Education conducts an overnight Outdoor Science and Environmental Education Program at its resident sites. The County has requested that the Board approve the program Agreement for the 2010/2011 school year.

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

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

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

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

Recommendation: Approve/Ratify the 2010/2011 Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Resident Outdoor Science School.

JM:nm

CONSENT ITEM

DATE: August 24, 2010

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR PROVISION OF POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS (PBIS) AND VIOLENCE PREVENTION EDUCATION SERVICES FOR 2010/2011**

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

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

Rationale: Golden Hill, Maple, Sunset Lane, and Ladera Vista Junior High School will benefit from PBIS trainings offered as a result of the grant award through a competitive process offered to Orange County schools. School teams will be selected comprised of teachers, support staff, and site administrator to participate in the trainings and to redesign their student behavior systems. The PBIS tiered behavior system complements the Response to Intervention (RtI) pyramid, which is already implemented into FSD schools.

Funding: District is to receive from OCDE an allocation of \$8,500.00 per school (Golden Hill, Maple, Sunset Lane, and Ladera Vista) not to exceed \$34,000.00.

Recommendation: Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services for 2010/2011.

JM:nm

CONSENT ITEM

DATE: August 24, 2010

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Gretchen Francisco, Principal, Pacific Drive School

SUBJECT: **APPROVE CONSULTANT AGREEMENT WITH ACTION LEARNING SYSTEMS, INC., (ALS) TO PROVIDE ADVANCED INSTRUCTIONAL MATERIALS TRAINING AND COACHING IN ENGLISH LANGUAGE ARTS AND MATHEMATICS FOR PACIFIC DRIVE SCHOOL TEACHERS FROM AUGUST 25, 2010 THROUGH MAY 30, 2010**

Background: Pacific Drive School is committed to improving student achievement by increasing the capacity for teachers to use research-based strategies and core curriculum materials to meet student needs. Pacific Drive School has an excellent relationship with Action Learning Systems (ALS), Inc. ALS will provide support, training, and coaching for the effective implementation of English Language Arts and Mathematics.

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

Rationale: Pacific Drive School teachers will benefit from continued training in effective development and delivery of *Standards-Based Lesson Design* and structured student interaction strategies for English Language Arts and Mathematics. Direct instruction is a research-based strategy that allows teachers to create an effective learning environment by presenting content information in a manner that ensures all students will learn and retain information. This will be the focused model for the development of mathematics and language arts lessons.

Funding: The cost is not to exceed \$32,000.00 to be paid from Title I funds.

Recommendation: Approve Consultant Agreement with Action Learning Systems, Inc., (ALS) to provide advanced instructional materials training and coaching in English Language Arts and Mathematics for Pacific Drive School teachers from August 25, 2010 through May 30, 2010.

JM:SA:lc

DISCUSSION/ACTION ITEM

DATE: August 24, 2010
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., Superintendent
PREPARED BY: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: APPROVE NEW AND REVISED BOARD POLICIES

Background: The following policies were presented to the Board of Trustees for the first reading at the July 20, 2010 Board Meeting:

New:

Philosophy, Goals, Objectives and Comprehensive Plans

BP 0510, School Accountability Report Card

BP 0520.2, Title I Program Improvement Schools

BP 0520.3, Title I Program Improvement Districts

BP 0520.4, Quality Education Investment Schools

Instruction

BP 6142.3, Civic Education

BP 6142.8, Comprehensive Health Education

BP 6142.91, Reading Language Arts Instruction

BP 6142.92, Mathematics Instruction

BP 6142.93, Science Instruction

BP 6142.94, History-Social Science Instruction

BP 6159.2, Nonpublic, Nonsectarian School and Agency Services for Special Education

BP 6159.3, Appointment of Surrogate Parent for Special Education Students

BP 6162.8, Research

BP 6164.4, Identification and Evaluation of Individuals for Special Education

BP 6164.41, Children With Disabilities Enrolled By Their Parents in Private School

BP 6179, Supplemental Instruction

Revised:

Philosophy, Goals, Objectives and Comprehensive Plans

BP 0420, School Plans/Site Councils

Community Relations

BP 1312.2, Complaints Concerning Instructional Materials

Personnel

BP 4040, Employee Use of Technology

Instruction

BP 6011, Academic Standards

BP 6112, School Day

BP 6141, Curriculum Development and Evaluation

BP 6141.2, Recognition of Religious Beliefs and Customs

BP 6142.1, Sexual Health and HIV/AIDS Prevention Instruction

BP 6145, Extracurricular and Co-curricular Activities

BP 6162.51, Standardized Testing and Reporting Program

BP 6163.4, Student Use of Technology

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

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

Funding: Not applicable.

Recommendation: Approve new and revised board policies.

JM:nm

Attachments

Fullerton School District

Board Policy

School Plans/Site Councils

BP 0420

Philosophy, Goals, Objectives and Comprehensive Plans

Board Adopted: August 23, 2005

Board Revised:

When required by law or determined to be a useful tool to accomplish District and school goals, school site councils or other school advisory groups shall develop comprehensive school plans designed to enhance student achievement at individual school sites.

Single Plan for Student Achievement

The Superintendent or designee shall ensure that a Single Plan for Student Achievement is prepared by the school site council as required by law for each school participating in specified state and/or federal categorical programs. (Education Code 41507, 41572, 52055.755, 64001)

Whenever **applicable**, any other school plan, **District goals and objectives** may be incorporated into the Single Plan for Student Achievement.

The Superintendent or designee shall review each school's single plan and ensure that it has been developed and approved by a properly constituted school site council, meets the content requirements for all programs included, is based on an analysis of current practices and student academic performance, and reasonably links improvement strategies to identified needs of the school and students. He/she shall submit to the Board of Trustees his/her recommendations for plan approval or recommendations regarding any subsequent material revisions of the plan.

The Board shall review and approve each school's Single Plan for Student Achievement at a regularly scheduled meeting. The Board also shall review and approve any subsequent revisions that include material changes affecting the academic programs for students participating in these categorical programs. The Board shall certify that, to the extent allowable under federal law, the plan is consistent with District local improvement plans required as a condition of receiving federal funding. (Education Code 64001)

The Superintendent or designee shall ensure that principals and members of each site council receive training on the roles and responsibilities of the site council. To the extent necessary, he/she shall ensure that site councils receive the resources necessary in order to perform their role effectively.

School Site Categorical Block Grants

Upon receipt of State funding for school site block grants, the Board shall allocate the funds to District schools on an equal per-pupil basis. (AB 1802, Sec. 43, Statutes of 2006)

The school's use of the funds allocated through this block grant shall be proposed by the school site council or, if the school does not have a school site council, by a schoolwide advisory group or school support group. (AB 1802, Sec. 43, Statutes of 2006)

The Board encourages school site councils to fund the highest priority needs identified in school improvement plans. The school site council shall provide the Superintendent or designee and the Board with a written proposal that includes a statement of the identified need(s) and how the funds will be used to enhance the educational program.

Before the funds are encumbered or expended, the Board shall approve the site council's proposed use of the funds. If the Board does not approve the proposed use, the Board shall inform the school site council of the reasons for disapproval and request that the council review and revise its proposal. (AB 1802, Sec. 43, Statutes of 2006)

Legal References:

EDUCATION CODE

52-53 Designation of schools
8240-8244 General childcare and development programs
8750-8754 Conservation education
18100-18203 School libraries
32228-32228.5 School safety and violence prevention
33133 Information guide for school site councils
35147 Open meeting laws exceptions
41500-41573 Categorical education block grants
44500-44508 Peer Assistance and Review Program
44520-44534 New Careers Program
48400-48403 Compulsory continuation education
48430-48438 Continuation education
48660-48667 Community day schools
51745-51749.3 Independent study
51760-51769.5 Work experience education
51870-51874 Educational technology
52053-52055.55 Immediate Intervention/Underperforming Schools Program
52055.600-52055.662 High Priority Schools Grant Program
52055.700-52055.770 Quality Education Investment Act
52176 Advisory committees
52200-52212 Gifted and Talented Education Program
52300-52346 Regional occupational centers
52500-52617 Adult education, including:
52610-52616.24 Adult education finances
52800-52887 School-Based Program Coordination Act
52890 Qualifications and duties of outreach consultants
54000-54028 Educationally Disadvantaged Youth Programs
54100-54145 Miller-Unruh Basic Reading Act
54425 Advisory committees (compensatory education)
54650-54659 Education Improvement Incentive Program
54740-54749.5 California School Age Families Education Program
56000-56867 Special Education
64000 Categorical programs included in consolidated application
64001 Single school plan for student achievement, consolidated application programs

REPEALED EDUCATION CODE FOR CATEGORICAL PROGRAMS
52012 Establishment of school site council
52014-52015 School plans

HEALTH AND SAFETY CODE
104420 Tobacco use prevention

MILITARY AND VETERANS CODE

500-520.1 California Cadet Corps

AB 1802 UNCODIFIED 2006 STATUTE

43 School site block grants

CODE OF REGULATIONS, TITLE 5

3930-3937 Compliance plans

UNITED STATES CODE, TITLE 20

6312-6319 Title I programs; plans

6421-6472 Programs for neglected, delinquent, and at-risk children and youth

6601-6651 Teacher and Principal Training and Recruitment program

6801-7014 Limited English proficient and immigrant students

7101-7165 Safe and Drug-Free Schools and Communities

7341-7355c Rural Education Initiative

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

A Guide and Template for the Single Plan for Student Achievement: A Handbook for School Site Councils, April 2006

WEB SITES

California Department of Education, Single Plan for Student Achievement:

<http://www.cde.ca.gov/nclb/sr/le/singleplan.asp>

Center for Comprehensive School Reform and Improvement: <http://www.centerforcsri.org>

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

CSBA Revisions

(3/02 7/05) 11/06

Fullerton School District

Board Policy

School Accountability Report Card

BP 0510

Philosophy, Goals, Objectives and Comprehensive Plans

Board Adopted:

The Board of Trustees recognizes its responsibility to inform parents/guardians and the community about the conditions, needs, and progress at each District school and to provide data by which parents/guardians can make meaningful comparisons between schools. The process of gathering and analyzing data also provides opportunities for school and District staff to review achievements and identify areas for improvement.

The Board shall annually issue a School Accountability Report Card (SARC) for each school site. (Education Code 35256)

In preparing the District's report cards, the Superintendent or designee may choose to use or adapt the model template provided by the California Department of Education. If the model template is not used, the Superintendent or designee shall ensure that data are reported in a manner that is consistent with the definitions for school conditions as provided in the template. At least every three years, the Board shall compare the content of the District's report cards to the State's model template, recognizing that variances are allowed by law as necessary to meet local needs. (Education Code 33126.1, 35256)

The Board shall annually approve the SARCs for all District schools and shall evaluate the data contained in the SARCs as part of the Board's regular review of the effectiveness of the District's programs, personnel, and fiscal operations.

The Superintendent or designee shall develop strategies for communicating the information contained in the SARCs to all stakeholders, including opportunities for staff and the community to discuss their content.

Notification and Dissemination of SARCs

The Superintendent or designee shall annually publicize the issuance of the SARCs and notify parents/guardians that a paper copy will be provided upon request. On or before February 1st of each year, the Superintendent or designee shall make the SARCs available in paper copy and on the Internet. (Education Code 35256)

Legal References:

EDUCATION CODE

- 1240 County superintendent, general duties
- 17002 Definition, including good repair
- 17014 Plan for building maintenance
- 17032.5 Portable classroom maintenance
- 17070.15 School Facilities Act; definitions
- 17089 Portable classroom maintenance
- 33126 School Accountability Report Card
- 33126.1 School Accountability Report Card model template

33126.15 School Accountability Report Card template
33126.2 Secretary of Education school accountability report card study
35256 School Accountability Report Card
35256.1 Information required in the School Accountability Report Card
35258 Internet access to the School Accountability Report Card
41409 Calculation of statewide averages
41409.3 Salary information required in the School Accountability Report Card
46112 Minimum school day for grades 1 through 3
46113 Minimum school day for grades 4 through 8
46117 Minimum kindergarten school day
46141 Minimum school day (high school)
51225.3 Requirements for graduation
52052 Academic performance index
52053 Immediate intervention/underperforming schools program
52056 Meeting growth targets
60119 Textbook sufficiency
60600-60618 General provisions
60640-60648 Standardized testing and reporting program
60800 Physical fitness testing
60850 High school exit examination
60851 High school exit examination
CALIFORNIA CONSTITUTION
Article 16, Section 8.5(e) Allocations to State School Fund
UNITED STATES CODE, TITLE 20
6311 State plans, including local educational agency report cards

Management Resources:

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Report Cards, September 12, 2003

WEB SITES

CSBA, SARC Select: <http://www.csba.org/Services/Services/DistrictServices/SARC.aspx>

California Department of Education, School Accountability Report Card:

<http://www.cde.ca.gov/ta/ac/sa>

U.S. Department of Education, No Child Left Behind Act: <http://www.nclb.gov>

CSBA Revisions

(11/03 3/05) 3/08

Fullerton School District

Board Policy

Title I Program Improvement Schools

BP 0520.2

Philosophy, Goals, Objectives and Comprehensive Plans

Board Adopted:

The Board of Trustees is committed to enabling all District students to meet State academic achievement standards and to narrowing the achievement gap among student groups. To that end, the Board shall assist all District schools, including those receiving federal Title I funds, to achieve adequate yearly progress, as defined by the State Board of Education.

Whenever a District school is identified by the California Department of Education as in need of program improvement (PI), the Superintendent or designee shall ensure that school improvement efforts are coordinated and aligned. He/she shall also revise the school's Single Plan for Student Achievement in accordance with law and as specified in administrative regulation.

Depending on the length of time a District school has been identified for PI, the District shall provide opportunities for student transfers, supplemental educational services, other corrective actions, and/or restructuring in accordance with law.

Program Evaluation

The Board shall annually review the adequate yearly progress of each District school based on State academic assessments and other indicators specified in the State plan for the No Child Left Behind Act. The Superintendent or designee shall publicize and disseminate the results of this review to parents/guardians, principals, schools, and the community so that the instructional program can be continually refined to help all students meet State academic standards. (20 USC 6316)

As necessary based on the results of these evaluations, the Board may require the Superintendent or designee to review and revise any of the school's reform plans, including the school's Single Plan for Student Achievement, allocate additional resources toward the implementation of the plan, and/or require more frequent monitoring of the school's progress in order to raise student achievement.

Legal References:

EDUCATION CODE

35256 School accountability report card

60642.5 California Standards Tests

60850-60856 High School Exit Examination

64000 Categorical programs included in consolidated application

64001 Single school plan for student achievement, consolidated application programs

CODE OF REGULATIONS, TITLE 5

11992-11994 Persistently dangerous schools, definition

13075-13075.4 Supplemental educational services

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

6301 Title I program purpose

6311 Adequate yearly progress

6312 Local educational agency plan

6313 Eligibility of schools and school attendance areas; funding allocation
6316 School improvement
7912 Persistently dangerous schools
UNITED STATES CODE, TITLE 29
794 Section 504 of the Rehabilitation Act
CODE OF FEDERAL REGULATIONS, TITLE 34
99.1-99.67 Family Educational Rights and Privacy
200.13-200.20 Adequate yearly progress
200.30-200.35 Identification of program improvement schools
200.36-200.38 Notification requirements
200.39-200.43 Requirements for program improvement, corrective action, and restructuring
200.44 School choice option
200.45-200.47 Supplemental educational services
200.48 Funding for transportation and supplemental services
200.49-200.51 State responsibilities
200.52-200.53 District improvement

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
2008 Adequate Yearly Progress Report Information Guide, August 2008
California's Accountability Workbook

FEDERAL REGISTER

Final Rule and Supplementary Information, October 29, 2008. Vol. 73, No. 210, pages 64436-64513

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Public School Choice, January 14, 2009

Supplemental Educational Services, January 14, 2009

WEB SITES

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

California Department of Education, Program Improvement:

<http://www.cde.ca.gov/ta/ac/ti/programimprov.asp>

U.S. Department of Education, No Child Left Behind Act: <http://www.nclb.gov>

CSBA Revisions

(11/04 11/05) 11/08

Fullerton School District

Board Policy

Title I Program Improvement Districts

BP 0520.3

Philosophy, Goals, Objectives and Comprehensive Plans Board Adopted:

The Board of Trustees shall annually review and analyze the District's performance in making adequate yearly progress (AYP) toward student achievement standards, in accordance with criteria established by the State Board of Education (SBE). The Board's review shall include an evaluation of whether District improvement efforts are aligned and adequately focused on increasing achievement levels for all students. As necessary, the Board and the Superintendent or designee shall take steps to improve District operations and programs to enable students to achieve proficiency.

Year 1-2 PI: Revision and Implementation of LEA Plan

In the event that the District is identified for Program Improvement (PI) by the California Department of Education (CDE), the Superintendent or designee shall, in accordance with law and administrative regulation, notify parents/guardians, administer a District self-assessment process, and revise the LEA plan. (20 USC 6316; Education Code 52055.57)

The revised LEA plan or plan addendum shall be approved by the Board and submitted to the CDE. The Superintendent or designee shall annually report to the Board regarding the implementation of the plan during Years 1 and 2 of the program.

The Superintendent or designee shall utilize available State and local resources to identify specific problems contributing to low student achievement and provide technical assistance and support to resolve those problems. He/she also shall work closely with individual school sites to raise student achievement in accordance with school plans.

Year 3 PI: Corrective Action

If the District does not make AYP after two years of receiving program funding, the Board shall cooperate with the Superintendent of Public Instruction (SPI) and the SBE in the identification and implementation of appropriate corrective actions.

The Board shall enter into a contract with a District Assistance and Intervention Team (DAIT) whenever the SPI and SBE determine this to be the most appropriate corrective action. Upon receiving a report of recommendations from the DAIT: (Education Code 52055.57, 52059)

1. The Board may, not later than 30 days after completion of the report, appeal to the SPI to be exempted from implementing one or more of the report's recommendations.
2. Not later than 60 days after completion of the report, the Board shall, at a regularly scheduled meeting, adopt the report recommendations, as modified by any exemptions granted by the SPI.

The Superintendent or designee shall establish a District leadership team to collaborate with the DAIT in the development and implementation of an action plan to address high-priority needs. This team may include site and District administrators, teacher leaders, special education teachers, English learner experts, fiscal officers, and other key personnel, as appropriate.

The Superintendent or designee shall monitor the District's progress in implementing the DAIT's recommendations and shall continually use student performance data to determine whether additional District or school site changes are necessary to improve student achievement.

Legal References:

EDUCATION CODE

52055.57-52055.59 Districts identified or at risk of identification for program improvement

52059 Statewide system of school support

UNITED STATES CODE, TITLE 20

6301 Title I program purpose

6311 Adequate yearly progress

6312 Local educational agency plan

6316 School and District improvement

6321 Fiscal responsibilities

CODE OF FEDERAL REGULATIONS, TITLE 34

200.13-200.20 Adequate yearly progress

200.30-200.35 Identification of program improvement schools

200.36-200.38 Notification requirements

200.52-200.53 District improvement

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Blueprint for District Assistance and Intervention, 2008

2007 Adequate Yearly Progress Report Information Guide, August 2007

A Training Guide for Local Educational Agencies and Schools: Program Improvement, September 2006

U.S. DEPARTMENT OF EDUCATION GUIDANCE

LEA and School Improvement Non-Regulatory Guidance, rev. July 21, 2006

WEB SITES

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

California Department of Education, Program Improvement:

<http://www.cde.ca.gov/ta/ac/ti/programimprov.asp>

U.S. Department of Education, No Child Left Behind Act: <http://www.nclb.gov>

CSBA Revisions

(11/04 11/05) 11/08

Fullerton School District

Board Policy

Quality Education Investment Schools

BP 0520.4

Philosophy, Goals, Objectives and Comprehensive Plans

Board Adopted:

The Board of Trustees believes that schools demonstrating the lowest performance on State indicators of student achievement should be assisted with additional resources and support focused on instructional improvement and student services. Such schools also need working conditions and learning environments that will attract and retain well-qualified teachers, administrators, and other staff. The Board desires to help such schools address their complex educational needs and achieve their annual growth targets.

Whenever the Superintendent of Public Instruction identifies a District school as ranking in decile 1 or 2 on the Academic Performance Index (API) and notifies the District that the school is eligible to participate in the State's Quality Education Investment program, the Board shall determine whether applying for this funding will help improve academic achievement at that school. The Superintendent or designee shall review the program requirements and recommend to the Board if it would be in the District's best interest to apply to use alternative program requirements that would provide for a higher level of academic achievement. Based on this determination, the Board may submit an application, including an application for an alternative program, on behalf of the school in order to obtain additional State funding for school improvement.

The Superintendent or designee shall ensure that each participating school uses program funds for the purposes expressed in law and administrative regulation. Activities carried out under this program shall be aligned with other school improvement efforts.

The Superintendent or designee shall monitor the progress of participating schools to evaluate the effectiveness of school efforts in increasing student achievement, as measured by the API and other indicators, increasing student attendance, and, for secondary schools, increasing graduation rates. If the Superintendent or designee determines that sufficient progress is not being made at a particular school, the Superintendent or designee shall determine what types of additional District resources and support should be provided to the school so that progress in increasing student achievement can be made.

Legal References:

EDUCATION CODE

35186 Williams uniform complaint procedures

44510-44517 Administrator training program

44757.5 Reading instruction definitions

52050-52059 Public Schools Accountability Act, including:

52053-52055.55 Immediate Intervention/Underperforming Schools Program

52055.600-52055.662 High Priority Schools Grant Program

52055.700-52055.770 Quality Education Investment Act

52120-52128.5 Class Size Reduction Program

60640 Standardized Testing and Reporting Program

60642.5 California standards tests

64001 Single plan for student achievement

99230-99242 Mathematics and Reading Professional Development Program
UNITED STATES CODE, TITLE 20
6301-6578 Academic achievement of the disadvantaged, including:
6316 Program improvement
6319 Qualifications of highly qualified teachers
6511-6518 Comprehensive School Reform Program

Management Resources:

WEB SITES

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

California Department of Education: <http://www.cde.ca.gov>

CSBA Revisions

Issued: 11/06

Fullerton School District

Board Policy

Complaints Concerning Instructional Materials

BP 1312.2

Community Relations
Board Adopted: January 27, 1987
Board Revised:

The Board of Trustees uses a comprehensive process to adopt District instructional materials that is based on selection criteria established by law and Board policy and includes opportunities for the involvement of parents/guardians and community members. Complaints concerning the content or use of instructional materials, including textbooks, supplementary instructional materials, library materials, or other instructional materials and equipment, shall be properly and fairly considered using established complaint procedures.

Parents/guardians are encouraged to discuss any concerns regarding instructional materials with their child's teacher and/or the school principal. If the situation remains unresolved, a complaint may be filed using the process specified in the administrative regulation.

The District shall accept complaints concerning instructional materials only from staff, District residents, or the parents/guardians of children enrolled in a District school.

When deliberating upon challenged materials, the Superintendent or designee and/or review committee shall consider the educational philosophy of the District, the professional opinions of teachers of the subject and of other competent authorities, reviews of the materials by reputable bodies, the teacher's stated objectives in using the materials, community standards, and the objections of the complainant.

The Superintendent or designee will have the final decision concerning instructional materials.

The District's decision shall be based on educational suitability of the materials and the criteria established in Board policy and administrative regulation.

When any challenged instructional material is reviewed by the District, it shall not be subject to further reconsideration for 12 months, unless the Superintendent or designee determines that reconsideration is warranted.

Complaints related to sufficiency of textbooks or instructional materials shall be resolved pursuant to the District's Williams Uniform Complaint Procedures.

Legal References:

EDUCATION CODE

- 18111 Exclusion of books by governing board
- 35010 Control of District; prescription and enforcement of rules
- 35186 Williams Uniform Complaint Procedures
- 44805 Enforcement of course of studies; use of textbooks, rules and regulations
- 51501 Subject matter reflecting on race, color, etc.
- 60000-60005 Instructional materials, legislative intent
- 60040-60048 Instructional requirements and materials

60119 Public hearing on sufficiency of materials
60200-60206 Elementary school materials
60226 Requirements for publishers and manufacturers
60400-60411 High school textbooks
60510-60511 Donation of sale of obsolete instructional materials

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PROGRAM ADVISORIES

1002.90 Selection of Instructional Materials, CIL: 90/91-02

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Standards for Evaluation of Instructional Materials with Respect to Social Content, 1986 edition,
revised 2001

WEB SITES

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

California Department of Education, Curriculum and Instruction: <http://www.cde.ca.gov/ci>

CSBA Revisions
(9/88 12/90) 3/06

Fullerton School District

Board Policy

Employee Use of Technology

BP 4040

Personnel

Board Adopted: September 9, 2008

Board Revised:

The Board of Trustees recognizes that technological resources can enhance employee performance by offering effective tools to assist in providing a quality instructional program, facilitating communications with parents/guardians, students, and the community, supporting District and school operations, and improving access to and exchange of information. The Board expects all employees to learn to use the available technological resources that will assist them in the performance of their job responsibilities. As needed, employees shall receive professional development in the appropriate use of these resources.

Employees shall be responsible for the appropriate use of technology and shall use the District's technological resources primarily for purposes related to their employment.

Employees shall be notified that computer files and electronic communications, including email and voice mail, are not private. Technological resources shall not be used to transmit confidential information about students, employees, or District operations without authority.

Online/Internet Services

The Superintendent or designee shall ensure that all District computers with Internet access have a technology protection measure that prevents access to visual depictions that are obscene or child pornography and that the operation of such measures is enforced. The Superintendent or designee may disable the technology protection measure during use by an adult to enable access for bona fide research or other lawful purpose. (20 USC 6777; 47 USC 254)

To ensure proper use, the Superintendent or designee may monitor employee usage of technological resources, including the accessing of email and stored files. Monitoring may occur at any time without advance notice or consent. When passwords are used, they must be known to the Superintendent or designee so that he/she may have system access.

The Superintendent or designee shall establish administrative regulations and an Acceptable Use Agreement, which outline employee obligations and responsibilities related to the use of District technology. He/she also may establish guidelines and limits on the use of technological resources. Inappropriate use may result in a cancellation of the employee's user privileges, disciplinary action, and/or legal action in accordance with law, Board policy, and administrative regulation.

The Superintendent or designee shall provide copies of related policies, regulations, and guidelines to all employees who use the District's technological resources. Employees shall be required to acknowledge in writing that they have read and understood the District's Acceptable Use Agreement.

Use of Cellular Phone or Mobile Communications Device

An employee shall not use a cellular phone or other mobile communications device for personal business while on duty, except in emergency situations and/or during scheduled work breaks.

Any employee that uses a cell phone or mobile communications device in violation of law, Board policy, or administrative regulation shall be subject to discipline and may be referred to law enforcement officials as appropriate.

Legal References:

EDUCATION CODE

51870-51874 Education technology

52270-52272 Education technology and professional development grants

52295.10-52295.55 Implementation of Enhancing Education Through Technology grant program

GOVERNMENT CODE

3543.1 Rights of employee organizations

PENAL CODE

502 Computer crimes, remedies

632 Eavesdropping on or recording confidential communications

VEHICLE CODE

23123 Wireless telephones in vehicles

23123.5 Mobile communication devices; text messaging while driving

23125 Wireless telephones in school buses

UNITED STATES CODE, TITLE 20

6751-6777 Enhancing Education Through Technology Act, Title II, Part D, especially:

6777 Internet safety

UNITED STATES CODE, TITLE 47

254 Universal service discounts (E-rate)

CODE OF FEDERAL REGULATIONS, TITLE 47

54.520 Internet safety policy and technology protection measures, E-rate discounts

Management Resources:

WEB SITES

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

American Library Association: <http://www.ala.org>

California Department of Education: <http://www.cde.ca.gov>

Federal Communications Commission: <http://www.fcc.gov>

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

CSBA Revisions

(6/96 7/01) 7/07

Fullerton School District

Board Policy

Academic Standards

BP 6011

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees shall adopt high academic standards for student achievement, which challenge all students to reach their full potential and which clarify what students are expected to know and be able to do at each grade level and in each area of study.

The Superintendent or designee shall provide the Board with recommended standards. In developing these recommended standards, the Superintendent or designee shall use a process that involves teachers, school site and District administrators, students, parents/guardians, and community members. He/she shall ensure the alignment of the standards with the District's vision and goals and ensure the proper articulation of standards between grade levels.

District standards for English language arts, English language development, mathematics, science, health education, history-social science, physical education, visual and performing arts, world languages, career technical education, and preschool education shall meet or exceed Statewide model content standards adopted by the State Board of Education or the State Superintendent of Public Instruction as applicable.

Teachers and school administrators shall receive professional development to ensure their understanding of the standards and to discuss effective instructional methods in preparing students to meet the standards.

The Superintendent or designee shall annually communicate the applicable standards to students and their parents/guardians to inform them of the expectations for student learning at their grade level.

Staff shall continually assess students' progress toward meeting the standards, report each student's progress to the student and his/her parents/guardians, and offer remedial assistance in accordance with Board policy and administrative regulation.

District standards shall also provide a basis for evaluating the instructional program, making decisions about curriculum and assessment, and, in accordance with Education Code 44662, evaluating teacher performance.

The Superintendent or designee shall ensure that District standards are regularly reviewed and updated as necessary. At a minimum, District standards shall be reviewed whenever applicable Statewide standards are revised and whenever data on student achievement demonstrate that students are not adequately achieving the standards in a particular grade level or subject area.

Legal References:

EDUCATION CODE

44662 Evaluation of certificated employees

51003 Statewide academic standards

60605-60605.5 Adoption of Statewide academically rigorous content and performance standards

UNITED STATES CODE, TITLE 20

6311 State academic standards and accountability for Title I, Part A

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

World Language Content Standards for California Public Schools, Kindergarten Through Grade Twelve, 2009

California Preschool Learning Foundations, Vol. 1, 2008

Health Education Content Standards for California Public Schools, Kindergarten Through Grade Twelve, March 2008

California Career Technical Education Model Curriculum Standards, Grades Seven Through Twelve, 2006

Physical Education Model Content Standards for California Public Schools, Kindergarten Through Grade Twelve, January 2005

Visual and Performing Arts Content Standards for California Public Schools, Prekindergarten Through Grade Twelve, January 2001

English-Language Development Standards for California Public Schools, Kindergarten Through Grade Twelve, July 1999

History-Social Science Content Standards for California Public Schools, Kindergarten Through Grade Twelve, October 1998

Science Content Standards for California Public Schools, Kindergarten Through Grade Twelve, October 1998

English-Language Arts Content Standards for California Public Schools, Kindergarten Through Grade Twelve, December 1997

Mathematics Content Standards for California Public Schools, Kindergarten Through Grade Twelve, December 1997

WEB SITES

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

California Department of Education: <http://www.cde.ca.gov>

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

CSBA Revisions

(6/96 3/00) 7/09

Fullerton School District

Board Policy

School Day

BP 6112

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees shall fix the length of the school day subject to the provisions of the law.
(Education Code 46100)

The Superintendent or designee shall schedule class periods giving consideration to course requirements and curricular demands, availability of school facilities, the age and attention span of students, and legal requirements.

The Board encourages flexibility in scheduling so as to provide longer time blocks or class periods when appropriate and desirable to support student learning, provide more intensive study of core academic subjects or extended exploration of complex topics, and reduce transition time between classes.

Legal References:

EDUCATION CODE

8970-8974 Early primary program, including extended-day kindergarten

37202 Equal time in all schools

37670 Year-round schools

46010 Total days of attendance

46100 Length of school day

46110-46119 Kindergarten and elementary schools (day of attendance)

46140-46147 Junior high school and high school (day of attendance)

46160-46162 Alternative schedule - junior high and high school

46170 Minimum day - continuation schools

46180 Opportunity schools (minimum day)

46190-46192 Adult school (day of attendance)

46200-46206 Incentives for longer instructional day and year

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION CORRESPONDENCE

Kindergarten Information, June 7, 2002

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

The Uses of Time for Teaching and Learning, October 1996

Extending Learning Time for Disadvantaged Students, August 1995

NATIONAL EDUCATION COMMISSION ON TIME AND LEARNING PUBLICATIONS

Prisoners of Time, April 1994

WEB SITES

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

CSBA Revisions

(5/85 9/88) 11/02

Fullerton School District

Board Policy

Curriculum Development and Evaluation

BP 6141

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees desires to provide a research-based, sequential curriculum, which promotes high levels of student achievement and emphasizes the development of basic skills, problem solving, and decision-making. Upon recommendation of the Superintendent or designee, the Board shall adopt a written District curriculum that describes, for each subject area and grade level, the content objectives which are to be taught in all District schools.

The District's curriculum shall be aligned with the District's vision and goals for student learning, Board policies, academic content standards, State curriculum frameworks, State and District assessments, graduation requirements, school and District improvement plans, and, when necessary, related legal requirements.

The Superintendent or designee shall establish a process for curriculum development, selection, and/or adaptation that utilizes the professional expertise of teachers, principals, and District administrators representing various grade levels, disciplines, special programs, and categories of students as appropriate. The process also may provide opportunities for input from students, parents/guardians, representatives of local businesses and postsecondary institutions, and other community members.

The selection and evaluation of instructional materials shall be coordinated with the curriculum development and evaluation process.

When presenting a recommended curriculum for adoption, the Superintendent or designee shall provide research, data, or other evidence demonstrating the proven effectiveness of the proposed curriculum. He/she also shall present information about the resources that would be necessary to successfully implement the curriculum and describe any modifications or supplementary services that would be needed to make the curriculum accessible to all students.

The Board shall establish a review cycle for regularly evaluating the District's curriculum in order to ensure continued alignment with State and District goals for student achievement. At a minimum, these reviews shall be conducted whenever the State Board of Education adopts new or revised content standards or the curriculum framework for a particular subject or when new law requires a change or addition to the curriculum.

In addition, the Board may require a review of the curriculum in one or more subject areas as needed in response to student assessment results; feedback from teachers, administrators, or parent/guardians; new research on program effectiveness; or changing student needs.

Legal References:

EDUCATION CODE

221.5 Equal opportunity

35160 Authority of governing boards

35160.1 Broad authority of school Districts
51050-51057 Enforcement of courses of study
51200-51263 Required courses of study
51500-51540 Prohibited instruction
51720-51879.9 Authorized classes and courses of instruction
60000-60424 Instructional materials
GOVERNMENT CODE
3543.2 Scope of representation
CODE OF REGULATIONS, TITLE 5
4000-4091 School improvement programs
4400-4426 Improvement of elementary and secondary education

Management Resources:

CSBA PUBLICATIONS

Maximizing School Board Leadership: Curriculum, 1996

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Content Standards for California Public Schools: Kindergarten Through Grade 12

Curriculum Frameworks for California Public Schools: Kindergarten Through Grade 12

WEB SITES

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

Association for Supervision and Curriculum Development: <http://www.ascd.org>

Association of California School Administrators: <http://www.acsa.org>

California Association for Supervision and Curriculum Development: <http://www.cascd.org>

California Department of Education, Curriculum and Instruction: <http://www.cde.ca.gov/ci>

CSBA Revisions

(9/88 10/93) 7/08

Fullerton School District

Board Policy

Recognition of Religious Beliefs and Customs

BP 6141.2

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees recognizes that students' education would be incomplete without an understanding of the role of religion in society. As appropriate for a particular course, teachers may objectively discuss the influences of various religions, using religious works and symbols to illustrate their relationship with culture, literature or the arts. The Board expects that such instruction will identify principles common to all religions and foster respect for the diversity of religions and customs in the world.

In order to respect each student's individual right to freedom of religious practice, religious indoctrination is clearly forbidden in the public schools. Instruction about religion shall not promote or denigrate the beliefs or customs of any particular religion or sect, nor should a preference be shown for one religious viewpoint over another. Staff members shall be highly sensitive to their obligation not to interfere with the religious development of any student in whatever tradition the student embraces.

Staff shall not endorse, encourage or solicit religious or anti-religious expression or activities among students during class time. As part of their official duties, staff shall not lead students in prayer or other religious activities. However, staff shall not prohibit or discourage any student from praying or otherwise expressing his/her religious belief as long as this does not disrupt the classroom.

Students may express their beliefs about religion in their homework, artwork and other class work if the expression is germane to the assignment. Such work shall be judged by ordinary academic standards.

While teaching about religious holidays is a permissible part of the educational program, celebrating religious holidays is not allowed in the public schools. School-sponsored programs shall not be, nor have the effect of being, religiously oriented or a religious celebration. School and classroom decorations may express seasonal themes that are not religious in nature.

Music, art, literature or drama programs having religious themes are permitted as part of the curriculum for school-sponsored activities and programs if presented in an objective manner and as a traditional part of the cultural and religious heritage. The use of religious symbols that are part of a religious holiday is permitted as a teaching aid or resource provided that such symbols are displayed as an example of cultural and religious heritage of the holiday and are temporary in nature.

Legal References:

EDUCATION CODE

38130-38138 Civic Center Act

46014 Absences for religious purposes

51511 Religious matters properly included in courses of study

51938 Right of parent/guardian to excuse from sexual health instruction

UNITED STATES CODE, TITLE 20

4071-4074 Equal Access Act

6061 School prayer

7904 School prayer

COURT DECISIONS

Lassonde v. Pleasanton Unified School District, (2003, 9th Cir.) 320 F.3d 979

Cole v. Oroville Union High School District, (2000, 9th Cir.) 228 F.3d 1092

Lemon v. Kurtzman, (1971) 403 U.S. 602

Management Resources:

U.S. DEPARTMENT OF EDUCATION PUBLICATIONS

Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools,
February 2003

Religion in the Public Schools: A Joint Statement of Current Law, April 1995

WEB SITES

California Department of Education: <http://www.cde.ca.gov>

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

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

CSBA Revisions

(12/88 6/96) 3/04

Fullerton School District

Board Policy

Sexual Health and HIV/AIDS Prevention Instruction

BP 6142.1

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees recognizes that the purpose of the District's sexual health and HIV/AIDS prevention instruction is to provide students with the knowledge and skills necessary to protect them from unintended pregnancy and sexually transmitted diseases and to encourage students to develop healthy attitudes concerning adolescent growth and development, body image, gender roles, sexual orientation, dating, marriage, and family. The Board therefore desires to provide a well-planned sequence of instruction on comprehensive sexual health and HIV/AIDS prevention.

The District's curriculum shall be aligned with the State's content standards, based on medically accurate and factual information, and designed to teach students to make healthy choices and reduce high-risk behaviors. The District's program shall comply with the requirements of law, Board policy, and administrative regulation and shall respect the rights of parents/guardians to supervise their children's education on these subjects and to impart values regarding human sexuality to their children.

The Superintendent or designee may appoint a coordinator and/or an advisory committee regarding the District's comprehensive sexual health program. The advisory committee shall represent a divergence of viewpoints and may participate in planning, implementing, and evaluating the District's comprehensive sexual health education program. The Board shall consider the advisory committee's recommendations when approving the District's program.

Parent/Guardian Consent

A parent/guardian may request in writing that his/her child be excused from participating in HIV/AIDS prevention or sexual health education. Students so excused by their parents/guardians shall be given an alternative educational activity. (Education Code 51240, 51939)

A student shall not be subject to disciplinary action, academic penalty, or other sanction if the student's parent/guardian declines to permit the student to receive the instruction. (Education Code 51939)

Legal References:

EDUCATION CODE

220 Prohibition of discrimination

48980 Notice at beginning of term

51202 Instruction in personal and public health and safety

51210.8 Health education curriculum

51240 Excuse from instruction due to religious beliefs

51513 Materials containing questions about beliefs or practices

51930-51939 Comprehensive Sexual Health and HIV/AIDS Prevention Education Act

HEALTH AND SAFETY CODE

1255.7 Parents surrendering physical custody of a baby

PENAL CODE

243.4 Sexual battery

261.5 Unlawful sexual intercourse

271.5 Parents voluntarily surrendering custody of a baby

UNITED STATES CODE, TITLE 20

1232h Protection of student rights

7906 Sex education

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools, Kindergarten Through Grade 12, 2008

Health Framework for California Public Schools: Kindergarten through Grade 12, 2003

WEB SITES

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

American Academy of Pediatrics: <http://www.aap.org>

American College of Obstetricians and Gynecologists: <http://www.acog.org>

American Public Health Association: <http://www.apha.org>

California Department of Education, Sex Education and HIV/STD Instruction:
<http://www.cde.ca.gov/ls/he/se>

California Department of Public Health: <http://www.cdph.ca.gov>

California Healthy Kids Resource Center: <http://www.californiahealthykids.org>

California Safe Schools Coalition: <http://www.casafeschools.org>

Centers for Disease Control and Prevention: <http://www.cdc.gov>

National Academy of Sciences: <http://www.nationalacademies.org>

U.S. Department of Health and Human Services, Office of the Surgeon General:
<http://www.surgeongeneral.gov>

U.S. Food and Drug Administration: <http://www.fda.gov>

CSBA Revisions

(11/03 11/04) 7/08

Fullerton School District

Board Policy

Civic Education

BP 6142.3

Instruction

Board Adopted:

The Board of Trustees recognizes that citizen involvement in civic and political institutions is essential to a democratic government and desires to provide a comprehensive civic education program to help students acquire the knowledge, skills, and principles essential for informed, responsible citizenship.

The Board shall approve, upon the recommendation of the Superintendent or designee, academic standards and curriculum in civics and government that are aligned with State academic standards and curriculum frameworks.

The Superintendent or designee shall determine specific courses within the K-8 curriculum in which civic education and government may be explicitly and systematically taught. He/she also shall encourage the integration of civic education into other subjects as appropriate.

The District's civic education program shall provide students with an understanding of the rights and responsibilities of citizens in American democracy and the workings of federal, State, and local governments. As appropriate, instruction should include an examination of fundamental American documents, including, but not limited to, the Declaration of Independence, the United States Constitution, the Federalist Papers, and other significant writings and speeches.

To develop a sense of political effectiveness, instruction should develop students' understanding of the importance of civic participation in a democratic society. Service learning, extracurricular and co-curricular activities, class and school elections, and observation of local government processes may be used to reinforce classroom instruction by linking civic knowledge to practical experience and encouraging civic involvement.

Instruction also should promote a student's understanding of shared democratic principles and values, such as personal responsibility, justice, equality, respect for others, civic-mindedness, and patriotism, and enable students to make their own commitment to these civic values.

Constitution/Citizenship Day

Each year on or near September 17, in commemoration of Constitution and Citizenship Day, the District shall hold an educational program for students in grades K-8 pertaining to the United States Constitution that shall include exercises and instruction in the purpose, meaning, and importance of the Constitution, including the Bill of Rights. (Education Code 37221; P.L. 108-447, Sec. 111)

Legal Reference:

EDUCATION CODE

233.5 Teaching of principles

33540 Standards for government and civics instruction

37221 Commemorative exercises including anniversary of U.S. Constitution

48205 Absence from school for jury duty or precinct board service

51210 Courses of study, grades 1-6

51220 Courses of study, grades 7-12
ELECTIONS CODE
12302 Precinct boards, appointment of students
UNITED STATES CODE, TITLE 20
6711-6716 Education for Democracy Act
UNITED STATES CODE, TITLE 36
101-144 Patriotic observances

Management Resources:

CSBA PUBLICATIONS

School Board Leadership: The Role and Function of California's School Boards, 1996

FEDERAL REGISTER

77 Fed. Reg. 29727 Constitution Day and Citizenship Day

AMERICAN BAR ASSOCIATION PUBLICATIONS

Essentials of Law-Related Education, rev. 2003

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

History-Social Science Content Standards

CENTER FOR CIVIC EDUCATION PUBLICATIONS

Education for Democracy: California Civic Education Scope & Sequence, 2003

National Standards for Civics and Government, 1994

NATIONAL ASSESSMENT OF EDUCATIONAL PROGRESS (NAEP) PUBLICATIONS

1998 Civics Report Card for the Nation, November 18, 1999

WEB SITES

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

American Bar Association, Law-Related Education Projects: <http://www.abanet.org/publiced/lre>

American Political Science Association: <http://www.apsanet.org>

Bill of Rights Institute: <http://www.billofrightsinstitute.org>

California Association of Student Leaders: <http://www.cas11.org>

California Council for the Social Studies: <http://www.ccss.org>

Center for California Studies: <http://www.csus.edu/calst>

Center for Civic Education: <http://www.civiced.org>

Center for Information and Research on Civic Learning and Engagement: <http://www.civicyouth.org>

Center for Youth Citizenship: <http://www.youthcitizenship.org>

Constitutional Rights Foundation: <http://www.crf-usa.org>

National Assessment of Educational Progress (NAEP), Civics Assessment:

<http://nces.ed.gov/nationsreportcard/civics>

National Council for the Social Studies: <http://www.ncss.org>

CSBA Revisions

7/06

Fullerton School District

Board Policy

Comprehensive Health Education

BP 6142.8

Instruction

Board Adopted:

The Board of Trustees believes that health education should foster the knowledge, skills, and attitudes that students need in order to lead healthy lives and avoid high-risk behaviors. The District's health education program shall be part of a coordinated school health system, which supports the well-being of students and is linked to District and community services and resources.

Goals for the District's health education program shall be designed to promote student wellness and shall include, but not be limited to, goals for nutrition education and physical activity.

The District shall provide a planned, sequential, research-based, and developmentally appropriate health education curriculum for students in grades K-8, which is aligned with the State's content standards and curriculum framework. The Superintendent or designee shall determine the grade levels and subject areas in which health-related topics will be addressed, in accordance with law, Board policy, and administrative regulation.

As appropriate, the Superintendent or designee shall involve school administrators, teachers, school nurses, health professionals representing various fields of health care, parents/guardians, community-based organizations, and other community members in the development, implementation, and evaluation of the District's health education program. Health and safety professionals may be invited to provide related instruction in the classroom, school assemblies, and other instructional settings.

The Superintendent or designee shall provide professional development as needed to ensure that health education teachers are knowledgeable about academic content standards and effective instructional methodologies.

The Superintendent or designee shall provide periodic reports to the Board regarding the implementation and effectiveness of the District's health education program which may include, but not be limited to, a description of the District's program and the extent to which it is aligned with the State's content standards and curriculum framework, the amount of time allotted for health instruction at each grade level, and student achievement of District standards for health education.

Legal References:

EDUCATION CODE

- 8850.5 Family relationships and parenting education
- 35183.5 Sun protection
- 49413 First aid training
- 49430-49436 Pupil Nutrition, Health and Achievement Act of 2001
- 49490-49494 School breakfast and lunch programs
- 49500-49505 School meals
- 51202 Instruction in personal and public health and safety
- 51203 Instruction on alcohol, narcotics and dangerous drugs
- 51210 Areas of study
- 51210.8 State content standards for health education

51220.5 Parenting skills; areas of instruction
51260-51269 Drug education
51513 Personal beliefs
51880-51881.5 Health education, legislative findings and intent
51890-51891 Comprehensive health education programs
51913 District health education plan
51920 Inservice training, health education
51930-51939 Comprehensive sexual health and HIV/AIDS prevention education
CALIFORNIA CODE OF REGULATIONS, TITLE 5
11800-11801 District health education plan

Management Resources:

CSBA PUBLICATIONS

Asthma Management in the Schools, Policy Brief, March 2008
Monitoring for Success: Student Wellness Policy Implementation Monitoring Report and Guide, 2007
Physical Education and California Schools, Policy Brief, rev. October 2007
Promoting Oral Health for California's Students: New Roles, New Opportunities for Schools, Policy Brief, March 2007
Sun Safety in Schools, Policy Brief, July 2006
Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. April 2006

AMERICAN ASSOCIATION FOR HEALTH EDUCATION PUBLICATIONS

National Health Education Standards: Achieving Excellence, 2007

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Health Education Content Standards for California Public Schools, Kindergarten Through Grade Twelve, 2008

Health Framework for California Public Schools: Kindergarten Through Grade Twelve, 2003

WEB SITES

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

American Association for Health Education: <http://www.aahperd.org>

American School Health Association: <http://www.ashaweb.org>

California Association of School Health Educators: <http://www.cashe.org>

California Department of Education, Health Education: <http://www.cde.ca.gov/ci/he>

California Department of Public Health: <http://www.cdph.ca.gov>

California Healthy Kids Resource Center: <http://www.californiahealthykids.org>

California Subject Matter Project, Physical Education-Health Project: <http://csmp.ucop.edu/cpehp>

Center for Injury Prevention Policy and Practice: <http://www.cipp.org>

Centers for Disease Control and Prevention: <http://www.cdc.gov>

National Center for Health Education: <http://www.nche.org>

National Hearing Conservation Association: <http://www.hearingconservation.org>

CSBA Revisions

(11/03 11/05) 7/08

Fullerton School District
Board Policy
Reading Language Arts Instruction

BP 6142.91

Instruction
Board Adopted:

The Board of Trustees recognizes that reading and other language arts constitute the basic foundation for learning in other areas of study. Students should develop an appreciation for literature and for reading as a means to acquire knowledge. They also should develop oral and written language skills that enable them to effectively communicate with others.

The Board desires to offer a comprehensive, balanced reading/language arts program that ensures all students have the skills necessary to read fluently and for meaning. The program shall integrate reading, writing, speaking, and listening activities in order to build effective communication skills.

For each grade level, the Board shall adopt academic standards in reading, speaking, and writing, including spelling and grammar that meet or exceed State standards. The District's program also shall be aligned with the State framework for reading/language arts instruction.

Teachers are encouraged to use a variety of instructional strategies to accommodate the needs of beginning readers and the varying abilities of more advanced readers.

The Superintendent or designee shall provide professional development opportunities that are designed to provide instructional staff with knowledge about how students develop language skills, the ability to analyze students' developing literacy, and the ability to draw from a variety of instructional strategies and materials.

The Superintendent or designee shall ensure that the District's reading/language arts program offers sufficient access to textbooks and other instructional materials of varying levels of difficulty, including fiction and nonfiction works, so that students are continually reading at an appropriate level. In addition, technology should be available to support all areas of literacy.

The Superintendent or designee shall regularly provide the Board with data from State and District reading assessments and program evaluations to enable the Board to monitor program effectiveness.

Grades K-3

The goal of the District's early literacy program shall be to ensure that students are able to read fluently and at grade level by the end of third grade. To reach this goal, the Superintendent or designee shall design a balanced and comprehensive reading/language arts program with the following components:

1. Explicit skill development for beginning readers that includes phonemic awareness, phonics and decoding skills, and sufficient practice and repetition of these skills.
2. A strong literature, language, and comprehension program that includes a balance of oral and written language.
3. Ongoing diagnosis of students' skills.
4. An early intervention program that provides assistance to students at risk of reading failure.

Grades 4-8

The Board recognizes that reading/language arts instruction is an integral component of the curriculum at all grade levels. Continuous progress in fluency and comprehension shall be the goal of reading/language arts instruction in grades 4-8.

The program in these grades shall promote reading for subject matter comprehension, developing understanding of progressively more advanced reading material, analyzing and discussing a variety of reading materials, increasing the frequency of reading, developing more complex writing skills with attention to composition and vocabulary, and developing other communications skills.

When students in these grades do not have fully developed reading/language arts skills, the Superintendent or designee shall make resources available to assist them in reaching a reading level sufficient to meet the demands of grade-level material. Staff at all grade levels and in every subject shall take responsibility for supporting and expanding students' literacy skills.

Legal References:

EDUCATION CODE

41505-41508 Pupil Retention Block Grant

41530-41532 Professional Development Block Grant

44277 Professional growth activities

44735 Teaching as a Priority Block Grant

44755-44757.5 Teacher Reading Instruction Development Program, K-3

51210 Areas of study, grades 1-6

51220 Areas of study, grades 7-12

51700-51702 Reading First

53000-53006 Comprehensive Reading Leadership Program

60119 Sufficiency of textbooks and instructional materials

60200.4 Fundamental skills

60350-60352 Core reading program instructional materials

60605 State-adopted content and performance standards in core curricular areas

99220-99221 California Reading Professional Development Institutes

99230-99242 Mathematics and Reading Professional Development Program (AB 466 trainings)

REPEALED EDUCATION CODE FOR CATEGORICAL PROGRAMS

53025-53032 Intensive reading program for grades K-4

CODE OF REGULATIONS, TITLE 5

9535 Purchase of nonadopted core reading program instructional materials

11980-11985 Mathematics and Reading Professional Development Program (AB 466 trainings)

11991-11991.2 Reading First achievement index

UNITED STATES CODE, TITLE 20

6361-6368 Reading First Program

6371-6376 Early Reading First Program

6381-6381k Even Start Family Literacy Program

6383 Improving literacy through school libraries

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Every Child a Reader, 1995

English-Language Arts Framework for California Public Schools
English-Language Arts Content Standards for California Public Schools, Kindergarten Through Grade
Twelve

Recommended Literature: Kindergarten Through Grade Twelve

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Guidance for the Reading First Program, April 2002

WEB SITES

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

California Department of Education, Reading/Language Arts: <http://www.cde.ca.gov/pd/ca/rl>

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

CSBA Revisions

(7/99 7/05) 3/07

Fullerton School District

Board Policy

Mathematics Instruction

BP 6142.92

Instruction

Board Adopted:

The Board of Trustees desires to offer a rigorous mathematics program that provides a strong foundation in basic mathematical skills and prepares students to apply mathematics in real life. The Superintendent or designee shall develop grade-level curricula that offer a balanced instructional program, including but not limited to:

1. Basic mathematical skills: quantification, basic facts, sorting and classification, and computational skills including addition, subtraction, multiplication, division, fractions, decimals, squares and square roots.
2. Conceptual understanding: knowledge and application of facts and definitions, identification of principles, understanding of relationships among mathematical concepts, recognition and application of signs, symbols and terms.
3. Problem solving: use of mathematical concepts, skills, tools and reasoning strategies to formulate and solve problems in a variety of situations.

The mathematics program shall develop such knowledge and skills in the subject areas of numbers, measurement, geometry, functions, statistics and probability, logic, algebra and discrete mathematics. Students should know, understand and demonstrate concepts through their application to classroom and real-life situations.

The Superintendent or designee shall ensure that all students have many opportunities to take the full range of mathematics course options.

The Board shall establish specific content and performance standards in mathematical skills, concepts and problem-solving ability for each grade level. Students at risk of failing to meet performance standards shall receive additional assistance and intervention.

The Superintendent or designee shall ensure that certificated staff have opportunities to participate in professional development activities designed to increase their knowledge and skills in effective mathematics teaching practices.

Students shall have access to sufficient instructional materials, including manipulatives and technology, to support a balanced mathematics program.

Legal References:

EDUCATION CODE

51210 Areas of study, grades 1 through 6

51220 Areas of study, grades 7 through 12

Management Resources:

CDE PUBLICATIONS

Improving Mathematics Achievement for All California Students: The Report of the California Mathematics Task Force, 1995

Mathematics Framework for California Public Schools, 1992

CSBA Revisions

10/95

Fullerton School District

Board Policy

Science Instruction

BP 6142.93

Instruction

Board Adopted:

The Board of Trustees believes that science education should focus on giving students an understanding of key scientific concepts and a capacity for scientific ways of thinking. Students should become familiar with the natural world and the interrelation of science, mathematics and technology. As part of their science instruction, students should learn how to apply scientific knowledge and ways of thinking for individual and social purposes.

As a matter of principle, science teachers are professionally bound to limit their teaching to content that meets the criteria of scientific fact, hypothesis and theory as these terms are used in natural sciences. A scientific fact is an understanding based on confirmable observations and is subject to test and rejection. A scientific hypothesis is an attempt to frame a question as a testable proposition. A scientific theory organizes and explains a range of natural phenomena on the basis of facts and hypotheses. Scientific theories are constantly subject to testing, modification and refutation as new evidence and new ideas emerge.

Philosophical and religious theories are based, at least in part, on faith, and are not subject to scientific test and refutation. Such beliefs shall not be discussed in science classes, but may be addressed in the social science and language arts curricula, as appropriate to grade level standards.

Legal References:

EDUCATION CODE

51210 Areas of study, grades 1 through 6

51220 Areas of study, grades 7 through 12

Management Resources:

CDE PUBLICATIONS

Science Framework for California Public Schools, 1990

SBE POLICIES

Policy Statement on the Teaching of Natural Sciences, January 13, 1989

CSBA Revisions

(3/89) 10/95

Fullerton School District

Board Policy

History-Social Science Instruction

BP 6142.94

Instruction

Board Adopted:

The Board of Trustees believes that the study of history and other social sciences is essential to prepare students to engage in responsible citizenship, comprehend complex global interrelationships, and understand the vital connections among the past, present, and future. The District's history-social science education program shall be designed to develop students' knowledge of historical events within a chronological and geographic context and shall include, at appropriate grade levels, instruction in American and world history, geography, economics, political science, anthropology, psychology, and sociology.

The Superintendent or designee shall develop a comprehensive, sequential curriculum that is aligned with District standards and is consistent with the State's curriculum framework. At each grade level, the curriculum shall integrate age-appropriate instruction designed to develop student achievement in the following areas:

1. Knowledge and cultural understanding, including historical, ethical, cultural, geographic, economic, and sociopolitical literacy.
2. Democratic understanding and civic values, including an understanding of national identity; constitutional heritage; and an individual's civic values, rights, and responsibilities.
3. Skills attainment and social participation, including basic study skills, critical thinking skills, and participation skills that are essential for effective citizenship.

The District's history-social science curriculum shall include a multicultural education component which is designed to teach students to respect and appreciate cultural diversity and different points of view while also developing their understanding of commonalities and collective experiences. The curriculum shall reflect the experiences of men and women and of various cultural, ethnic, racial, religious, and social groups and their contributions to the history, life, and culture of the local community, California, the United States, and other nations.

The Board shall adopt standards-aligned instructional materials for history-social science in accordance with applicable law, Board policy, and administrative regulation. In addition, teachers are encouraged to supplement the curriculum through the use of biographies, original documents, diaries, letters, legends, speeches, other narrative artifacts, and literature from and about the period being studied.

The Superintendent or designee shall provide a standards-based professional development program designed to increase teachers' knowledge of adopted instructional materials and instructional strategies for teaching history-social science.

The Superintendent or designee shall regularly evaluate test results from the Standardized Testing and Reporting Program at applicable grade levels.

Legal References:

EDUCATION CODE

33540 History-social science curriculum framework
51204 Course of study designed for student's needs
51204.5 History of California; contributions of men, women, and ethnic groups
51210 Course of study, grades 1-6
51220 Course of study, grades 7-12
51220.2 Instruction in legal system; teen or peer court programs
51221 Social science course of study, inclusion of instruction in use of natural resources
51221.3-51221.4 Instruction on World War II and Vietnam War; use of oral histories
51225.3 High school graduation requirements
60040-60051 Criteria for instructional materials
60119 Public hearing on the sufficiency of instructional materials
60200-60206 Instructional materials, grades K-8
60400-60411 Instructional materials, grades 9-12
60420-60424 Instructional Materials Funding Realignment Program
60640-60649 Standardized Testing and Reporting Program
99200-99206 Subject matter projects

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

History-Social Science Framework for California Public Schools, Kindergarten Through Grade Twelve, rev. 2005

Model Curriculum for Human Rights and Genocide, 2000

History-Social Science Content Standards for California Public Schools, Kindergarten Through Grade Twelve, October 1998

WEB SITES

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

California Council for the Humanities: <http://www.calhum.org>

California Council for the Social Studies: <http://www.ccss.org>

California Department of Education: <http://www.cde.ca.gov>

California History-Social Science Course Models: <http://www.history.ctaponline.org>

California Subject Matter Project: <http://csmmp.ucop.edu>

National Association for Multicultural Education: <http://www.nameorg.org>

National Council for History Education: <http://www.nche.net>

CSBA Revisions

(7/09)

Fullerton School District

Board Policy

Extracurricular and Co-curricular Activities

BP 6145

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees recognizes that extracurricular and co-curricular activities enrich the educational and social development and experiences of students. The District shall encourage and support student participation in extracurricular and co-curricular activities without compromising the integrity and purpose of the educational program.

No extracurricular or co-curricular program or activity shall be provided or conducted separately, and no District student's participation in extracurricular and co-curricular activities shall be required or refused, based on the student's sex, gender, sexual orientation, ethnic group identification, race, ancestry, national origin, religion, color, or mental or physical disability. Requirements for participation in extracurricular and co-curricular activities shall be limited to those that are essential to the success of the activity. (5 CCR 4925)

Any complaint regarding the District's extracurricular and co-curricular programs or activities shall be filed in accordance with BP/AR 1312.3 - Uniform Complaint Procedures.

No student shall be prohibited from participating in extracurricular and co-curricular activities related to the educational program because of inability to pay fees associated with the activity.

Eligibility Requirements

To be eligible to participate in extracurricular and co-curricular activities, students in grades 7-8 must demonstrate satisfactory educational progress in the previous grading period, including, but not limited to: (Education Code 35160.5)

- Maintenance of a minimum of 2.0 grade point average on a 4.0 scale

The Superintendent or designee may grant ineligible students a probationary period of not more than one semester. Students granted probationary eligibility must meet the required standards by the end of the probationary period in order to remain eligible for participation.

Any decision regarding the eligibility of any child in foster care or a child of a military family for extracurricular or co-curricular activities shall be made by the Superintendent or designee in accordance with Education Code 48850 and 49701.

The Superintendent or designee may revoke a student's eligibility for participation in extracurricular and co-curricular activities when the student's poor citizenship is serious enough to warrant loss of this privilege.

Student Conduct at Extracurricular/Co-curricular Events

When attending or participating in extracurricular and/or co-curricular activities on or off campus, District students are subject to District policies and regulations relating to student conduct. Students who violate District policies and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, or denial of participation in extracurricular or

co-curricular activities in accordance with Board policy and administrative regulation. When appropriate, the Superintendent or designee shall notify local law enforcement.

Legal References:

EDUCATION CODE

35145 Public meetings

35160.5 District policy rules and regulations; requirements; matters subject to regulation

35179 Interscholastic athletics; associations or consortia

35181 Students' responsibilities

48850 Participation of foster youth in extracurricular activities and interscholastic sports

48930-48938 Student organizations

49700-49704 Education of children of military families

CODE OF REGULATIONS, TITLE 5

350 Fees not permitted

4900-4965 Nondiscrimination in elementary and secondary education programs receiving state financial assistance

5531 Supervision of extracurricular activities of pupils

UNITED STATES CODE, TITLE 42

2000h-2-2000h-6 Title IX, 1972 Education Act Amendments

COURT DECISIONS

Hartzell v. Connell, (1984) 35 Cal. 3d 899

Management Resources:

CALIFORNIA TASK FORCE REPORT TO THE LEGISLATURE

Compact on Educational Opportunity for Military Children: Preliminary Final Report, March 2009

WEB SITES.

California Association of Directors of Activities: <http://www.cadal.org>

California Department of Education, Educational Options Office: <http://www.cde.ca.gov/ls/pf/mc>

California Department of Education, Foster Youth Services: <http://www.cde.ca.gov/ls/pf/fy>

CSBA Revisions

(12/90 11/01) 11/09

Fullerton School District

Board Policy

Nonpublic, Nonsectarian School and Agency Services for Special Education

BP 6159.2

Instruction

Board Adopted:

The Board of Trustees may contract with State-certified nonpublic, nonsectarian schools or agencies to provide special education services or facilities when an appropriate public education program is not available.

When entering into agreements with nonpublic, nonsectarian schools or agencies, the Board shall consider the needs of the individual student and the recommendations of the individualized education program (IEP) team. The IEP team shall remain accountable for monitoring the progress of students placed in nonpublic, nonsectarian programs towards the goals identified in each student's IEP.

Legal References:

EDUCATION CODE

56034-56035 Definitions of nonpublic, nonsectarian school and agency

56042 Placement not to be recommended by attorney with conflict of interest

56101 Waivers

56163 Certification

56168 Responsibility for education of student in hospital or health facility school

56195.8 Adoption of policies

56360-56369 Implementation of special education

56711 Computation of state aid

56740-56743 Apportionments and reports

56760 Annual budget plan; service proportions

56775.5 Reimbursement of assessment and identification costs

GOVERNMENT CODE

7570-7588 Interagency responsibilities for providing services to children with disabilities, especially:

7572.55 Seriously emotionally disturbed child; out-of-state placement

FAMILY CODE

7911-7912 Interstate compact on placement of children

WELFARE AND INSTITUTIONS CODE

362.2 Out-of-home placement for IEP

727.1 Out-of-state placement of wards of court

CODE OF REGULATIONS, TITLE 5

3001 Definitions

3061-3069 Nonpublic, nonsectarian school and agency services

UNITED STATES CODE, TITLE 20

1400-1482 Individuals with Disabilities Education Act

CODE OF FEDERAL REGULATIONS, TITLE 34

300.129-300.148 Children with disabilities in private schools

COURT DECISIONS

Agostini v. Felton, (1997) 521 U.S. 203, 117 S.Ct. 1997

Management Resources:

CDE LEGAL ADVISORIES

0317.99 Nonpublic School/Agency Waivers and Reimbursement to Parents

FEDERAL REGISTER

Rules and Regulations, August 14, 2006, Vol. 71, Number 156, pages 46539-46845

WEB SITES

CDE: <http://www.cde.ca.gov>

US Department of Education, Office of Special Education and Rehabilitative Services:

<http://www.ed.gov/offices/OSERS>

CSBA Revisions

(6/94 6/95) 6/99

Fullerton School District
Board Policy
Appointment of Surrogate Parent for Special Education Students

BP 6159.3

Instruction
Board Adopted:

In order to protect the rights of students with disabilities, the Superintendent or designee shall appoint a surrogate parent to represent a student with disabilities as necessary in accordance with law. He/she shall follow procedures for recruiting, training and assigning adults to serve as surrogate parents, consistent with Special Education Local Plan Area (SELPA) policy, regulations and procedures.

Legal References:

EDUCATION CODE

56028 Parent

56050 Surrogate parents

56055 Rights of foster parents

GOVERNMENT CODE

7570-7588 Interagency responsibilities for providing services to disabled children, especially:

7579.5 Surrogate parent; appointment; qualifications; liability

WELFARE AND INSTITUTIONS CODE

300 Children subject to jurisdiction

361 Limitations on parental control

601 Minors habitually disobedient or truant

602 Minors violating laws

726 Limitations on parental control

UNITED STATES CODE, TITLE 20

1400-1482 Individuals with Disabilities Education Act, especially:

1415 Procedural safeguards

UNITED STATES CODE, TITLE 42

11434a Definitions

CODE OF FEDERAL REGULATIONS, TITLE 34

300.30 Definition parent

300.519 Surrogate parents

Management Resources:

FEDERAL REGISTER

Rules and Regulations, August 14, 2006, Vol. 71, Number 156, pages 46539-46845

WEB SITES

California Department of Education: <http://www.cde.ca.gov>

U.S. Department of Education, Office of Special Education and Rehabilitative Services:

<http://www.ed.gov/about/offices/list/osers/index.html>

CSBA Revisions

(9/92 6/99) 3/05

Fullerton School District

Board Policy

Research

BP 6162.8

Instruction

Board Adopted:

The Board of Trustees recognizes the value of academic research to improve educational programs and practices. Researchers shall respect the privacy rights of students, including their right to refrain from participation in research projects in accordance with law, Board policy and administrative regulation.

The Superintendent or designee may authorize research projects within the District by outside groups or persons when such research is aligned with District goals and objectives and is likely to benefit the District without disrupting the school program.

The Superintendent or designee shall ensure that parents/guardians receive prior notification of any surveys or evaluations that collect personal student information and that consent is obtained in accordance with law.

Legal References:

EDUCATION CODE
51513 Personal beliefs
UNITED STATES CODE, TITLE 20
1232h Protection of pupil rights

Management Resources:

WEB SITES
CSBA: <http://www.csba.org>
CDE: <http://www.cde.ca.gov>
USDOE, Family Policy Compliance Office: <http://www.ed.gov/offices/OM/fpc/>

CSBA Revisions
(3/92) 11/02

Fullerton School District

Board Policy

Standardized Testing and Reporting Program

BP 6162.51

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees desires to use the results of achievement tests to evaluate the performance of District students in achieving State academic standards and in comparison to the performance of students across the State. The Superintendent or designee shall administer mandatory student assessments within the State Standardized Testing and Reporting (STAR) Program as required by law and in accordance with Board policy and administrative regulation.

The Board strongly encourages all students at the applicable grade levels to participate in the STAR assessments in order to maximize the usefulness of the data and enable the District to meet participation levels required for State and federal accountability systems. The Superintendent or designee shall notify students and parents/guardians about the importance of these assessments and shall develop strategies to encourage student participation. Students shall be exempted from participation only in accordance with law and administrative regulation.

The Superintendent or designee shall annually present Districtwide STAR results by school, grade level, and student subgroups, to the Board at a regularly scheduled meeting.

Legal References:

EDUCATION CODE

51041 Evaluation of educational program

52056 Board discussion of Academic Performance Index rankings, including STAR results

56345 Individualized education program, contents

60600-60630 Assessment of academic achievement

60640-60649 Standardized Testing and Reporting Program

60660-60663 Electronic learning assessment resources

60810 Assessment of language development

99300-99301 Early Assessment Program

CODE OF REGULATIONS, TITLE 5

850-870 Standardized Testing and Reporting Program

UNITED STATES CODE, TITLE 20

1412(a)(17) Participation of students with disabilities in state assessments

6311 Adequate yearly progress

CODE OF FEDERAL REGULATIONS, TITLE 34

200.1 Standards and assessment

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Matrix of Test Variations, Accommodations and Modifications for Administration of California Statewide Assessments

CALIFORNIA STATE UNIVERSITY PUBLICATIONS

The Early Assessment Program: Handbook for School Site Leaders, 2008

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS
The Use of Tests as Part of High-Stakes Decision-Making for Students: A Resource Guide for
Educators and Policy-Makers, December 2000

WEB SITES

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

California Department of Education, STAR Program: <http://www.cde.ca.gov/ta/tg/sr>

California Learning Resources Network: <http://clrn.org>

California State University, Early Assessment Program: <http://www.calstate.edu/eap>

U.S. Department of Education, Office for Civil Rights:

<http://www.ed.gov/about/offices/list/ocr/index.html>

CSBA Revisions

(11/04 3/07) 11/08

Fullerton School District

Board Policy

Student Use of Technology

BP 6163.4

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees intends that technological resources provided by the District be used in a safe, responsible, and proper manner in support of the instructional program and for the advancement of student learning.

The Superintendent or designee shall notify students and parents/guardians about authorized uses of District computers, user obligations and responsibilities, and consequences for unauthorized use and/or unlawful activities in accordance with District regulations and the District's Acceptable Use Policy.

Before a student is authorized to use the District's technological resources, the student and his/her parent/guardian shall sign and return the Acceptable Use Policy specifying user obligations and responsibilities. In that agreement, the student and his/her parent/guardian shall agree not to hold the District or any District staff responsible for the failure of any technology protection measures, violations of copyright restrictions, or user mistakes or negligence. They shall also agree to indemnify and hold harmless the District and District personnel for any damages or costs incurred.

The Superintendent or designee, with input from students and appropriate staff, shall regularly review and update this policy, the accompanying administrative regulation, and other relevant procedures to enhance the safety and security of students using the District's technological resources and to help ensure that the District adapts to changing technologies and circumstances.

Use of District Computers for Online Services/Internet Access

The Superintendent or designee shall ensure that all District computers with Internet access have a technology protection measure that blocks or filters Internet access to visual depictions that are obscene, child pornography, or harmful to minors and that the operation of such measures is enforced. (20 USC 6777, 47 USC 254)

To reinforce these measures, the Superintendent or designee shall implement rules and procedures designed to restrict students' access to harmful or inappropriate matter on the Internet and to ensure that students do not engage in unauthorized or unlawful online activities. Staff shall supervise students while they are using online services and may have teacher aides, student aides, and volunteers assist in this supervision.

The Superintendent or designee also shall establish regulations to address the safety and security of students and student information when using email, chat rooms, and other forms of direct electronic communication.

The Superintendent or designee shall provide age-appropriate instruction regarding safe and appropriate behavior on social networking sites, chat rooms, and other Internet services. Such instruction shall include, but not be limited to, the dangers of posting personal information online, misrepresentation by online predators, how to report inappropriate or offensive content or threats, behaviors that constitute cyberbullying, how to respond when subjected to cyberbullying, and how to ensure that intellectual property, copyright, and fair use are observed for educational projects. Student use of District computers to access unauthorized social networking sites is prohibited. To the extent possible, the Superintendent or designee shall block access to such sites on District computers

with Internet access. Appropriate social networking and Web 2.0 sites that are a benefit to instructional purposes will be allowed as the District sees fit.

Legal References:

EDUCATION CODE

51006 Computer education and resources

51007 Programs to strengthen technological skills

51870-51874 Education technology

60044 Prohibited instructional materials

PENAL CODE

313 Harmful matter

502 Computer crimes, remedies

632 Eavesdropping on or recording confidential communications

653.2 Electronic communication devices, threats to safety

UNITED STATES CODE, TITLE 15

6501-6506 Children's Online Privacy Protection Act

UNITED STATES CODE, TITLE 20

6751-6777 Enhancing Education Through Technology Act, Title II, Part D, especially:

6777 Internet safety

UNITED STATES CODE, TITLE 47

254 Universal service discounts (E-rate)

CODE OF FEDERAL REGULATIONS, TITLE 16

312.1-312.12 Children's Online Privacy Protection Act

CODE OF FEDERAL REGULATIONS, TITLE 47

54.520 Internet safety policy and technology protection measures, E-rate discounts

Management Resources:

CSBA PUBLICATIONS

Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

FEDERAL TRADE COMMISSION PUBLICATIONS

How to Protect Kids' Privacy Online: A Guide for Teachers, December 2000

MY SPACE.COM PUBLICATIONS

The Official School Administrator's Guide to Understanding MySpace and Resolving Social Networking Issues

WEB SITES

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

American Library Association: <http://www.ala.org>

California Coalition for Children's Internet Safety: <http://www.cybersafety.ca.gov>

California Department of Education: <http://www.cde.ca.gov>

Center for Safe and Responsible Internet Use: <http://csriu.org>

Federal Communications Commission: <http://www.fcc.gov>

Federal Trade Commission, Children's Online Privacy Protection:

<http://www.ftc.gov/privacy/privacyinitiatives/childrens.html>

Orange County Department of Education Cyber Safety Resources <http://edtech.ocde.us/cybersafety.htm>

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

Web Wise Kids: <http://www.webwisekids.org>

CSBA Revisions

(11/05 7/07) 3/09

Fullerton School District

Board Policy

Identification and Evaluation of Individuals for Special Education

BP 6164.4

Instruction

Board Adopted:

The Board of Trustees recognizes the need to actively seek out and evaluate District residents from birth to age 21 who have disabilities in order to provide them with appropriate educational opportunities in accordance with State and federal law.

The Superintendent or designee in cooperation with Special Education Local Plan Area (SELPA) procedures shall develop processes to determine when an individual is eligible for special education services and shall establish systematic procedures for special education program identification, screening, referral, assessment, planning, implementation, review, and triennial assessment. (Education Code 56301)

The Superintendent or designee in cooperation with SELPA procedures shall establish a method whereby parents/guardians, teachers, appropriate professionals, and others may refer an individual for assessment for special education services. Identification procedures shall be coordinated with school site procedures for referral of students with needs that cannot be met with modifications to the regular instructional program. (Education Code 56302)

The Superintendent or designee shall notify parents/guardians, in writing, of their rights related to identification, referral, assessment, instructional planning, implementation, and review, including the District's procedures for initiating a referral for assessment to identify individuals who need special education services. (Education Code 56301)

Legal References:

EDUCATION CODE

44265.5 Professional preparation for teachers of impaired students
56000-56885 Special education programs, especially:
56195.8 Adoption of policies
56300-56304 Identification of individuals with disabilities
56320-56331 Assessment
56333-56338 Eligibility criteria for specific learning disabilities
56340-56347 Instructional planning and individualized education program
56381 Reassessment of students
56425-56432 Early education for individuals with disabilities
56441.11 Eligibility criteria, children ages 3-5
56445 Transition to grade school; reassessment
56500-56509 Procedural safeguards

GOVERNMENT CODE

95000-95029.5 California Early Intervention Services Act

CODE OF REGULATIONS, TITLE 5

3021-3029 Identification, referral and assessment

3030-3031 Eligibility criteria

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act of 1974

1412 State eligibility
1415 Procedural safeguards
CODE OF FEDERAL REGULATIONS, TITLE 34
104.35 Evaluation and placement
104.36 Procedural safeguards
300.1-300.818 Individuals with Disabilities Education Act, especially:
300.301-300.306 Evaluations and reevaluations
COURT DECISIONS
Hood v. Encinitas Union School District, (2007) 486 F.3d 1099

Management Resources:

FEDERAL REGISTER

Rules and Regulations, August 14, 2006, Vol. 71, Number 156, pages 46539-46845

WEB SITES

California Department of Education, Special Education: <http://www.cde.ca.gov/sp/se>

U.S. Department of Education, Office of Special Education Programs:

<http://www.ed.gov/about/offices/list/osers/osep>

CSBA Revisions

(3/06 3/07) 11/08

Fullerton School District
Board Policy
Children With Disabilities Enrolled By Their Parents in Private School

BP 6164.41

Instruction
Board Adopted:

The Board of Trustees recognizes its obligations under federal and State law to identify and provide equitable services to children voluntarily enrolled by their parents/guardians in private schools located within the District.

The Superintendent or designee in cooperation with the Special Education Local Plan Area (SELPA) shall ensure that activities to locate, identify, and evaluate children with disabilities enrolled by their parents/guardians in private schools within the District are comparable to activities undertaken for individuals with disabilities aged three to 22 in public schools within the District. (34 CFR 300.131; Education Code 56171)

The SELPA shall develop a budget for the provision of services to children with disabilities enrolled by their parents in private school based on the proportionate share of federal funds received and the number of eligible children, including the possibility of mid-year enrollees, and the types of services to be provided.

Legal References:

EDUCATION CODE

56000 Education for individuals with exceptional needs
56020-56035 Definitions
56170-56177 Children in private schools
56195.8 Adoption of policies for programs and services
56300-56385 Identification and referral, assessment
56500-56509 Procedural safeguards, including due process rights
56600-56606 Evaluation, audits and information

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act
1400-1482 Individuals with Disabilities Education Act

UNITED STATES CODE, TITLE 29

794 Section 504 of the Rehabilitation Act

CODE OF FEDERAL REGULATIONS, TITLE 34

300.1-300.818 Assistance to states for the education of students with disabilities, especially:
300.130-300.140 Children with disabilities enrolled by their parents in private schools

COURT DECISIONS

Agostini v. Felton, (1997) 521 U.S. 203, 117 S.Ct. 1997

Management Resources:

UNITED STATES DEPARTMENT OF EDUCATION PUBLICATIONS

Questions and Answers on Serving Children with Disabilities Placed by Their Parents at Private Schools,
March 2006

FEDERAL REGISTER

Rules and Regulations, August 14, 2006, Vol. 71, Number 156, pages 46539-46845

WEB SITES

California Department of Education, Special Education: <http://www.cde.ca.gov/sp/se>

U.S. Department of Education, Office of Special Education Programs:

<http://www.ed.gov/about/offices/list/osers/osep>

CSBA Revisions

Issued: 3/07

Fullerton School District

Board Policy

Supplemental Instruction

BP 6179

Instruction

Board Adopted:

The Board of Trustees recognizes that high-quality supplemental instructional programs can motivate and support students to attain grade-level academic standards, overcome academic deficiencies, and/or acquire critical skills.

Required Supplemental Programs

The District shall offer direct, systematic, and intensive supplemental instruction for:

1. Students in grades 2-8 who have been retained or recommended for retention pursuant to Education Code 48070.5. (Education Code 37252.2)
2. Students in grades 7-8 who do not demonstrate "sufficient progress" toward passing the State Exit Examination required for high school graduation in order to help them pass the exam. (Education Code 37252, 60851)

"Sufficient progress" shall be determined based on a student's grades and the following indicators of academic achievement:

- District benchmark assessments
- California Standard Test (CST) results

Optional Supplemental Programs

As funding, facilities, and staffing permit, supplemental instruction may be offered to:

1. Students in grades 2-6 who have been identified as being "at risk" of retention pursuant to Education Code 48070.5. (Education Code 37252.8)
2. Students in grades 2-6 who have been identified as having a deficiency in mathematics, reading, or written expression based on the results of the Standardized Testing and Reporting Program. (Education Code 37252.8)
3. Students in grades K-8 who seek enrichment in mathematics, science, or other core academic areas designated by the Superintendent of Public Instruction. (Education Code 37253)
4. Students in grades K-4 who need or desire intensive reading opportunities that meet standards for a research-based comprehensive reading program, including appropriate support to address the needs of English language learners. (Education Code 41505-41508)
5. Students in grades 7-8 who need or desire intensive opportunities to practice skills in algebra and/or pre-algebra. (Education Code 41505-41508)
6. **District Saturday School programs.**

Required Student Participation

The Superintendent or designee may require participation in a supplemental instructional program for: (Education Code 37252.2, 37254.1)

1. Students in grades 7-8 who demonstrate insufficient progress toward the exit exam required for high school graduation pursuant to Education Code 37252
2. Students in grades 2-8 who are retained or recommended for retention pursuant to Education Code 37252.2
3. Students in grades 2-6 who are "at risk" of retention pursuant to Education Code 37252.8

The Superintendent or designee shall obtain written parent/guardian consent for a student's participation in the supplemental instructional program.

Legal References:

EDUCATION CODE

1240 County Superintendent duties
35186 Williams Uniform Complaint Procedures
37200-37202 School calendar
37223 Weekend classes
37252-37254.1 Supplemental instruction
41505-41508 Pupil Retention Block Grant
42239 Supplemental instruction, apportionments
44259 Comprehensive reading program
46100 Length of school day
48070-48070.5 Promotion and retention
48200 Compulsory education
48985 Translation of notices
51210 Courses of study, elementary schools
51220 Courses of study, secondary schools
52378-52380 Supplemental School Counseling Program
60603 Definitions, core curriculum areas
60640-60648 Standardized Testing and Reporting Program
60850-60859 High school exit examination
REPEALED EDUCATION CODE FOR CATEGORICAL PROGRAMS
52012 Establishment of school site council
52014-52015 School plans
53025-53031 Intensive reading instruction
53091-53094 Intensive algebra instruction
CODE OF REGULATIONS, TITLE 5
11470-11472 Summer school
UNITED STATES CODE, TITLE 20
6316 Program improvement schools and Districts

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION CORRESPONDENCE

Implementation of Assembly Bill (AB) 347: requiring instruction and services for students who have not passed the exit exam but have met all other graduation requirements, October 26, 2007

U.S. DEPARTMENT OF EDUCATION GUIDANCE

Supplemental Educational Services, June 13, 2005

Creating Strong Supplemental Educational Services Programs, May 2004

WEB SITES

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

California Department of Education: <http://www.cde.ca.gov>

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

CSBA Revisions

(11/05 3/07) 11/07

DISCUSSION/ACTION ITEM

DATE: August 24, 2010
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE TENTATIVE AGREEMENT 2010/2011 REOPENER BETWEEN FULLERTON SCHOOL DISTRICT AND CALIFORNIA STATE EMPLOYEES ASSOCIATION (CSEA) #130

Background: The Board of Trustees takes action to approve agreements between the District and its various associations. The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Board of Trustees for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

Rationale: The current agreement between the Board of Trustees and CSEA expired on June 30, 2010. A tentative agreement for 2010/2011 has been reached between the District and CSEA and now must be formally ratified by the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve tentative agreement 2010/2011 reopener between Fullerton School District and California State Employees Association (CSEA) #130.

MLD:nm
Attachments

**Tentative Agreement 2010-2011 Reopener
Between Fullerton School District and CSEA #130
July 28, 2010**

1. The parties agree that CSEA's "fair share" of concession necessary to keep the District fiscally solvent in fiscal year (FY) 2010-2011 is 3.58% in total compensation (calculated on base salary). The parties agree that unit members shall take a three percent (3%) salary reduction through utilization of eight (8) furlough days for 12 month employees, seven (7) furlough days for 10 - 11 month employees and six (6) furlough days for less than 10 month employees in order for Fullerton School District to gain fiscal solvency. The parties agree that the cost of one percent for CSEA's bargaining unit is approximately \$180,000.

The following days shall be furlough days for 9.5 to 9.75 month employees: November 1, 2010; November 12, 2010; January 28, 2011; March 18, 2011; May 27, 2011; June 6, 2011. For 10 to 11 month employees, November 24, 2010 shall be added. For 12-month employees, April 14, 2011 shall be added. Furlough days may be adjusted for individual employees or classifications based upon needs of the District.

a. Furlough days shall not reduce the accrual of sick leave, holidays, or vacation during any pay period in which furlough days are taken as Education Code allows.

b. The reduction of 3% compensation will be equally distributed through an employee's work calendar so no more than the value of one furlough day is extracted in any given month.

c. The 3% reduction in compensation is determined to be in effect for the fiscal year 2010-2011 only. The furlough days sunset on June 30, 2011.

d. The use of the term "furlough days" for this agreement relates to a reduction in workdays approximately proportionate to the reduction of pay in an employee's salary over the work year.

e. The District agrees not to layoff or reduce hours of unit members during the 2010-11 fiscal year subject to the occurrence of one or more of the following exceptions:

- The layoff Resolution 09-10-21 approved by the Board on June 29, 2010
- Reduction or elimination of grant and/ or categorically funded programs
- Reduction or elimination of any district and/or site based funds
- Demonstrated changes in district service needs and /or budget priorities as determined by the Board of Trustees, Foundation Boards, or site councils
- Changes that negatively impact the District's federal or state revenue or cash flow levels

**Tentative Agreement 2010-2011 Reopener
Between Fullerton School District and CSEA #130
July 28, 2010**

2. As a component of the settlement of economic issues for fiscal 2010-2011 the parties agree to the following formula for restoration:

- a. The parties shall utilize the Funded Base Revenue Limit [BRL] per pupil for fiscal 2009- 2010 as a base line for restoration.
- b. For each \$200 per ADA subsequent increase to the funded BRL set forth in section (a) above, the district shall pay a one per cent [1%] one-time payment to each employee on or before June 30, 2011 based upon his or her base salary calculation before June 30, 2010.
- c. If the district receives federal stimulus dollars that can be applied as general fund unrestricted dollars for fiscal 2010-2011, which, in effect increase the funded BRL, by \$200 per student, the district agrees to follow (b) as noted above.

3. The parties agree that the remaining .58% will be gained through the following adjustments in practice and language listed below.

ARTICLE 8

HEALTH INSURANCE

8.1 HEALTH BENEFIT LEVELS:

8.1.1 Employees shall be covered through the term of this Agreement by health plans provided by the MEBA, except as specifically provided otherwise below.

8.1.2 Benefit eligible employees selecting a health maintenance organization (HMO) medical plan will pay 2.75% of the annual vendor premium via tently payroll deductions.

Benefit eligible employees selecting a preferred provider organization (PPO) medical plan will pay 20% of the annual vendor premium via tently payroll deductions.

8.1.3 When two employees are married and otherwise entitled to benefit coverage individually, the employees may choose from one of the following options: Option 1: The District will waive their health insurance payroll deductions if both employees choose to be covered under one employee plan - either the HMO or PPO option may be selected as 2-party or family coverage. Option 2: When two employees are married, only one employee may choose 2

**Tentative Agreement 2010-2011 Reopener
Between Fullerton School District and CSEA #130
July 28, 2010**

party or family plan coverage, the alternate spouse must then choose a single party plan with no waiver of either employee's payroll deduction.

8.2 PRORATED CONTRIBUTION: For employees who are employed on or after December 1, 1981, who work less than full-time but four (4) hours or more per day, the District will contribute a pro-rata share of the health insurance based on the relationship of hours worked to full-time employment. Current employees hired prior to December 1, 1981, will receive District contributions for medical insurance according to the rules in effect on November 1, 1981 for the term of their current employment.

8.3 DENTAL PLAN:

8.3.1 The District agrees to continue the current dental benefit and coverage until and unless modifications are made pursuant to Section 8.9 below.

8.4 MEDICAL INSURANCE FOR RETIREES RETIREE BENEFITS:

8.4.1 MEDICAL INSURANCE FOR RETIREES: Group medical insurance coverage provided by MEBA will be paid by the District for *benefited* employees who are age 50 ~~50~~ **55** or older, have been employed by the District for at least ten (10) years and who retire under PERS. *For employees who work less than full-time but four (4) hours or more per day, the District will contribute a pro rata share of the medical insurance based on the relationship of hours worked to full-time employment. Bus drivers will be calculated at a minimum of 6 hours per day. If they retire at a higher number of hours the benefits will be calculated upon the higher number of hours.* This provision will apply only to those employees who remain fully retired as defined by the appropriate retirement system. Such benefit shall last until the employee becomes eligible for Medicare, when this benefit will cease.

Should the former employee accept medical, dental, or vision benefited employment with another employer or they are covered by spousal/RDP benefits after retiring from FSD, the dual covered benefit as defined in this section will cease.

Tentative Agreement 2010-2011 Reopener
Between Fullerton School District and CSEA #130
July 28, 2010

- 8.4.2 **DENTAL INSURANCE FOR RETIREES:** *Retirees will receive up to the value of the pro rata single PPO dental coverage until the retiree becomes eligible for Medicare, when this benefit will cease. Retirees may choose to add a spouse or registered domestic partner (RDP) at the retiree's cost.*
- 8.4.3 **VISION INSURANCE FOR RETIREES:** *Retirees will receive up to a pro rata two-party vision coverage, until the retiree becomes eligible for Medicare, when this benefit will cease.*
- 8.4.4 ~~8.4.1~~ *If the employee elects to have group medical coverage for his/her spouse **or RDP**, the District will contribute the entire cost for the two-party HMO plans **up to the pro rata share of the cost, based on the relationship of hours worked to full-time employment, for the median value of the lowest two-party HMO plan and the highest two-party HMO Plan.** To be eligible for such contribution, an employee shall have his/her spouse covered for at least twelve (12) months prior to retirement. Should the employee choose the two party PPO the employee will pay all costs over the highest cost two party HMO on a monthly basis. This applies to all employees as of January 1, 2003. **Retirees may choose to pay the difference for a higher option two-party plan. To be eligible for such coverage, an employee shall have his/her spouse or RDP covered prior to retirement.***
- 8.4.5 *If an active benefited employee is laid off or wishes to retire between 7/1/2010 through 6/30/2012, has 10 years of service and is between 50-55 years of age, they may receive pro rata benefits until they are Medicare eligible; subject to the conditions in this article.*
- 8.4.6 *If an active benefited employee is laid off or wishes to retire between 7/1/2010 through 6/30/2012 the employee may go back to 6/30/08 for the highest number of regularly assigned hours worked on that date to use as the benchmark for pro rata benefit calculation as long as the employee served at least 5 consecutive years at that level, were benefited at the time, and meet all other requirements.*
- 8.4.7 **Pre-July 1, 2010 Retiree Benefits:** *Employees who retired prior to July 1, 2010 will continue with their current retiree medical, dental, and vision offering.*

**Tentative Agreement 2010-2011 Reopener
Between Fullerton School District and CSEA #130
July 28, 2010**

ARTICLE 12 – LEAVES

12.5 OTHER SICK LEAVE: Sick leave days at full pay shall not be included in the 100 half days.

12.10 LEAVE OF ABSENCE FOR STUDY: delete language

12.11 LEAVE OF ABSENCE FOR RETRAINING: delete language

The terms and conditions set forth in this Agreement represent the full and complete understanding between the parties. The terms and conditions may be altered, changed, added to, deleted from, or modified only through the voluntary, mutual consent of the parties in a written executed in accordance with the Agreement.

Al Lacosta CSEA
Pres.
Carol Kerns CSEA VP

N. Warren Sakamoto CSEA CPRO

Wendy Rodriguez Team Member

Gary Johnson, TEAM MEMBER

Mark Doyle

[Signature]

[Signature]

Harold Smith

**Orange County Department of Education
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Name of School District: FULLERTON SCHOOL DISTRICT
 Name of Bargaining Unit: C.S.E.A. #130
 Certificated, Classified, Other: CLASSIFIED

The proposed agreement covers the period beginning: July 1, 2010 and ending: June 30, 2011
 (date) (date)

The Governing Board will act upon this agreement on: August 24, 2010
 (date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 2010 - 2011	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY 2010 - 2011	Year 2 Increase/(Decrease) FY 2011 - 2012	Year 3 Increase/(Decrease) FY 2012-13
1 Salary Schedule Increase (Decrease)	\$ 12,196,090	\$ (365,883)	\$ -	\$ -
		-3.0%	0.00%	0.0%
2 Step and Column - Increase (Decrease) Due to movement plus any changes due to settlement	\$ -	\$ -	\$ -	\$ -
		0.0%	0.00%	0.0%
3 Other Compensation - Increase (Decrease)(Stipends, Bonuses, Longevity, Overtime, etc.)		\$ -	\$ -	\$ -
Description of other compensation				
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc.	\$ 2,409,092	\$ (72,273)	\$ -	\$ -
		-3.0%	0.00%	0.0%
5 Health/Welfare Plans	\$ 2,328,958			
		0.00%	0.00%	0.00%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 16,934,140	\$ (438,155)	\$ -	\$ -
7 Total Number of Represented Employees (Use FTEs if appropriate)	313.51			
8 Total Compensation Average Cost per Employee	\$ 54,015	\$ (1,398)	\$ -	\$ -
		-2.59%	%	%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

3% salary reduction and 6 to 8 paid furlough days depending on the work months of the employee.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

No.

11. Please include comments and explanations as necessary.

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No

If yes, please describe the cap amount.

"Soft Cap" - each employee pays a fixed percentage of the annual health premium, depending on choice of plan and number of people covered

B. Proposed Negotiated Changes in Noncompensation Items (i.e., class size adjustments, staff development

days, teacher prep time, classified staffing ratios, etc.)

See attached agreement.

C. What are the specific impacts on instructional and support programs to accommodate the settlement?

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

None.

D. What contingency language is included in the proposed agreement? Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.
If the funded Base Revenue Limit (BRL) increases by \$200 per ADA, or, if the District receives new stimulus funding increased by the same amount to the funded BRL, CSEA is entitled to a one-time 1% bonus. See attached language document.

E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)? "Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

The financial effects of the anticipated agreement will decrease deficit financing in Year 1.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

Not Applicable.

G. Source of Funding for Propose Agreement

1. Current Year

If item D is true, the source of funding shall be from Revenue Limit income, Categorical Income, or District Reserves.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

No ongoing cost.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

Not applicable.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

**Unrestricted General Fund
C.S.E.A.**

Enter Bargaining Unit:

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 06/29/2010)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 61,469,730	\$ -	\$ -	\$ 61,469,730
Remaining Revenues (8100-8799)	\$ 10,328,520	\$ -	\$ -	\$ 10,328,520
TOTAL REVENUES	\$ 71,798,250	\$ -	\$ -	\$ 71,798,250
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 38,439,241	\$ -	\$ -	\$ 38,439,241
Classified Salaries (2000-2999)	\$ 8,008,353	\$ (261,611)	\$ -	\$ 7,746,742
Employee Benefits (3000-3999)	\$ 14,918,908	\$ (54,934)	\$ -	\$ 14,863,974
Books and Supplies (4000-4999)	\$ 1,669,000	\$ -	\$ -	\$ 1,669,000
Services, Other Operating Expenses (5000-5999)	\$ 4,536,227	\$ -	\$ -	\$ 4,536,227
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ 941,955	\$ -	\$ -	\$ 941,955
Direct Support/Indirect Cost (7300-7399)	\$ (739,515)	\$ -	\$ -	\$ (739,515)
Other Adjustments				
TOTAL EXPENDITURES	\$ 67,774,169	\$ (316,545)	\$ -	\$ 67,457,624
OPERATING SURPLUS (DEFICIT)	\$ 4,024,081	\$ 316,545	\$ -	\$ 4,340,626
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 1,921,506	\$ -	\$ -	\$ 1,921,506
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 352,401	\$ -	\$ -	\$ 352,401
CONTRIBUTIONS (8980-8999)	\$ (8,981,188)	\$ -	\$ -	\$ (8,981,188)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,388,002)	\$ 316,545	\$ -	\$ (3,071,457)
BEGINNING BALANCE	\$ 9,242,613			\$ 9,242,613
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 5,854,611	\$ 316,545	\$ -	\$ 6,171,156
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	\$ 1,630,000	\$ -	\$ -	\$ 1,630,000
Reserved for Economic Uncertainties (9770)	\$ 3,155,667	\$ -	\$ -	\$ 3,472,212
Designated Amounts (9775-9780)	\$ 1,068,944	\$ -	\$ -	\$ 1,068,944
Unappropriated Amount (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

**Restricted General Fund
C.S.E.A.**

Enter Bargaining Unit:

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 06/29/2010)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 1,683,074	\$ -	\$ -	\$ 1,683,074
Remaining Revenues (8100-8799)	\$ 20,321,239	\$ -	\$ -	\$ 20,321,239
TOTAL REVENUES	\$ 22,004,313	\$ -	\$ -	\$ 22,004,313
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 10,387,734	\$ -	\$ -	\$ 10,387,734
Classified Salaries (2000-2999)	\$ 7,351,232	\$ (104,271)	\$ -	\$ 7,246,961
Employee Benefits (3000-3999)	\$ 5,518,399	\$ (17,339)	\$ -	\$ 5,501,060
Books and Supplies (4000-4999)	\$ 2,538,176	\$ -	\$ -	\$ 2,538,176
Services, Other Operating Expenses (5000-5999)	\$ 4,060,890	\$ -	\$ -	\$ 4,060,890
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ 673,150	\$ -	\$ -	\$ 673,150
Direct Support/Indirect Cost (7300-7399)	\$ 455,920	\$ -	\$ -	\$ 455,920
Other Adjustments				
TOTAL EXPENDITURES	\$ 30,985,501	\$ (121,610)	\$ -	\$ 30,863,891
OPERATING SURPLUS (DEFICIT)	\$ (8,981,188)	\$ 121,610	\$ -	\$ (8,859,578)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 8,981,188	\$ -	\$ -	\$ 8,981,188
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ -	\$ 121,610*	\$ -	\$ 121,610
BEGINNING BALANCE	\$ 1,290,937	\$ -	\$ -	\$ 1,290,937
Prior-Year Adjustments/Restatements (9793/9795)	\$ -	\$ -	\$ -	\$ -
CURRENT-YEAR ENDING BALANCE	\$ 1,290,937	\$ 121,610	\$ -	\$ 1,412,547
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	\$ 968,457	\$ 121,610	\$ -	\$ 1,090,067
Reserved for Economic Uncertainties (9770)	\$ -	\$ -	\$ -	\$ -
Designated Amounts (9775-9780)	\$ 322,480	\$ -	\$ -	\$ 322,480
Unappropriated Amount (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit:

C.S.E.A.

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 06/29/2010)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 63,152,804	\$ -	\$ -	\$ 63,152,804
Remaining Revenues (8100-8799)	\$ 30,649,759	\$ -	\$ -	\$ 30,649,759
TOTAL REVENUES	\$ 93,802,563	\$ -	\$ -	\$ 93,802,563
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 48,826,975	\$ -	\$ -	\$ 48,826,975
Classified Salaries (2000-2999)	\$ 15,359,585	\$ (365,883)	\$ -	\$ 14,993,702
Employee Benefits (3000-3999)	\$ 20,437,307	\$ (72,273)	\$ -	\$ 20,365,034
Books and Supplies (4000-4999)	\$ 4,207,176	\$ -	\$ -	\$ 4,207,176
Services, Other Operating Expenses (5000-5999)	\$ 8,597,117	\$ -	\$ -	\$ 8,597,117
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ 1,615,105	\$ -	\$ -	\$ 1,615,105
Direct Support/Indirect Cost (7300-7399)	\$ (283,595)	\$ -	\$ -	\$ (283,595)
Other Adjustments	\$ -			
TOTAL EXPENDITURES	\$ 98,759,670	\$ (438,155)	\$ -	\$ 98,321,515
OPERATING SURPLUS (DEFICIT)	\$ (4,957,107)	\$ 438,155	\$ -	\$ (4,518,952)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 1,921,506	\$ -	\$ -	\$ 1,921,506
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 352,401	\$ -	\$ -	\$ 352,401
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,388,002)	\$ 438,155	\$ -	\$ (2,949,847)
BEGINNING BALANCE	\$ 10,533,550	\$ -	\$ -	\$ 10,533,550
Prior-Year Adjustments/Restatements (9793/9795)	\$ -	\$ -	\$ -	\$ -
CURRENT-YEAR ENDING BALANCE	\$ 7,145,548	\$ 438,155	\$ -	\$ 7,583,703
COMPONENTS OF ENDING BALANCE:				
Reserved Amounts (9711-9740)	\$ 2,598,457	\$ 121,610	\$ -	\$ 2,720,067
Reserved for Economic Uncertainties (9770)	\$ 3,155,667	\$ -	\$ -	\$ 3,472,212
Designated Amounts (9775-9780)	\$ 1,391,424	\$ -	\$ -	\$ 1,391,424
Unappropriated Amount - Unrestricted (9790)	\$ -	\$ -	\$ -	\$ -
Unappropriated Amount - Restricted (9790)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties Percentage	\$ -			\$ -

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

**Combined General Fund
C.S.E.A.**

Enter Bargaining Unit:

	2010-11	2011-12	2012-13
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$ 63,152,804	\$ 64,330,670	\$ 65,874,881
Remaining Revenues (8100-8799)	\$ 30,649,759	\$ 28,436,343	\$ 25,675,603
TOTAL REVENUES	\$ 93,802,563	\$ 92,767,013	\$ 91,550,484
EXPENDITURES			
Certificated Salaries (1000-1999)	\$ 48,826,975	\$ 51,775,650	\$ 53,359,541
Classified Salaries (2000-2999)	\$ 14,993,702	\$ 15,653,182	\$ 16,059,586
Employee Benefits (3000-3999)	\$ 20,365,034	\$ 20,911,381	\$ 21,922,555
Books and Supplies (4000-4999)	\$ 4,207,176	\$ 3,513,991	\$ 3,963,050
Services, Other Operating Expenses (5000-5999)	\$ 8,597,117	\$ 8,754,319	\$ 9,078,808
Capital Outlay (6000-6999)	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ 1,615,105	\$ 1,731,340	\$ 1,776,266
Direct Support/Indirect Cost (7300-7399)	\$ (283,595)	\$ (367,198)	\$ (369,203)
Other Adjustments		\$ (8,293,780)	\$ (13,925,118)
TOTAL EXPENDITURES	\$ 98,321,515	\$ 93,678,885	\$ 91,865,485
OPERATING SURPLUS (DEFICIT)	\$ (4,518,952)	\$ (911,872)	\$ (315,001)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 1,921,506	\$ 613,000	\$ 613,000
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 352,401	\$ 352,401	\$ 352,401
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (2,949,847)	\$ (651,273)	\$ (54,402)
BEGINNING BALANCE	\$ 10,533,550	\$ 7,583,703	\$ 6,932,430
CURRENT-YEAR ENDING BALANCE	\$ 7,583,703	\$ 6,932,430	\$ 6,878,028
COMPONENTS OF ENDING BALANCE:			
Reserved Amounts (9711-9740)	\$ 2,720,067	\$ 2,720,067	\$ 2,720,067
Reserved for Economic Uncertainties - Unrestricted (9770)	\$ 3,472,212	\$ 2,820,939	\$ 2,766,537
Reserved for Economic Uncertainties - Restricted (9770)			
Board Designated Amounts (9775-9780)	\$ 1,391,424	\$ 1,391,424	\$ 1,391,424
Unappropriated Amounts - Unrestricted (9790)	\$ -	\$ -	\$ -
Unappropriated Amounts - Restricted (9790)	\$ -	\$ -	\$ -

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2010-11	2011-12	2012-13
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 98,673,916	\$ 94,031,286	\$ 92,217,886
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 2,960,217	\$ 2,820,939	\$ 2,766,537

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9770)	\$ 3,472,212	\$ 2,820,939	\$ 2,766,537
b.	General Fund Budgeted Unrestricted Unappropriated Amount (9790)	\$ -	\$ -	\$ -
c.	Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9770)	\$ -	\$ -	\$ -
d.	Special Reserve Fund (Fund 17) Budgeted Unappropriated Amount (9790)	\$ -	\$ -	\$ -
g.	Total Available Reserves	\$ 3,472,212	\$ 2,820,939	\$ 2,766,537
h.	Reserve for Economic Uncertainties Percentage	3.52%	3.00%	3.00%

3. Do unrestricted reserves meet the state minimum reserve amount?

2010-11	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2011-12	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2012-13	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

In order to meet the 3% reserve requirement, the District needs approximately \$8.3 million in ongoing budget reductions in 2011-12 and an additional \$5.6 million in 2012-13.

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 5, Page 1 (i.e., increase was partially budgeted), explain the variance below:

N/A

6. Please include any additional comments and explanations of Page 4 as necessary:

N/A

L. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

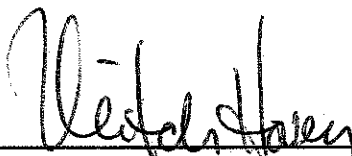
The disclosure document must be signed by the district Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of FULLERTON SCHOOL DISTRICT, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the FULLERTON ELEMENTARY C.S.E.A. Bargaining Unit, during the term of the agreement from JULY 1, 2010 to JUNE 30, 2011.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

<u>Budget Adjustment Categories:</u>	<u>Budget Adjustment Increase (Decrease)</u>
<u>Revenues/Other Financing Sources</u>	<u>0</u>
<u>Expenditures/Other Financing Uses</u>	<u>-438,155</u>
<u>Ending Balance Increase (Decrease)</u>	<u>438,155</u>

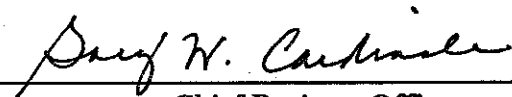
N/A (No budget revisions necessary)



District Superintendent
(Signature)

8/3/10

Date



Chief Business Officer
(Signature)

8-3-10

Date

M. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent (or Designee)

(Signature)

Date

President or Clerk of Governing Board

(Signature)

Date

Dr. Gary Cardinale, Assistant Superintendent of Business

Contact Person

(714) 447-7412

Phone

DISCUSSION/ACTION ITEM

DATE: August 24, 2010
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: APPROVE 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. The Board has met to evaluate the Superintendent and determined that adjustments would be made to the Superintendent's Contract.

Rationale: Any amendments or adjustments to a contract require Board approval.

Funding: General Fund.

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

MH:ki
Attachment

FULLERTON SCHOOL DISTRICT
AMENDMENT OF BOARD-APPROVED CONTRACT FOR
DISTRICT SUPERINTENDENT

THIS AMENDMENT is made and entered into this 24th day of August 2010, by and between the Board of Trustees of the Fullerton School District of Orange County, California, hereinafter referred to as "Board of Trustees", and Dr. Mitchell R. Hovey, hereinafter referred to as "Superintendent".

THIS AMENDS the Board-approved Contract dated May 22, 2007, by and between the Board of Trustees and Superintendent.

WITNESSETH: The Board of Trustees and Superintendent hereby agree that the above-referenced Contract be revised to read as follows:

I. Term of Contract

Term of Contract extended to June 30, 2014.

II. Salary

Base salary to remain at 2008/2009 level with a compensation reduction of 5.25% for the 2010/2011 school year.

VI. Outside Professional Activities

The District shall pay Superintendent's dues for Association of California School Administrators (ACSA) and Suburban School Superintendents (SSS), dues for one local service club, and other professional community organizations as approved by the Board of Trustees.

XI. Other Benefits – Health and Welfare

One year of experience outside the District at an Assistant Superintendent level or higher will be credited towards the five years health benefits service requirement.

Date: _____

Beverly Berryman
President, Board of Trustees

Date: _____

Mitchell R. Hovey, Ed.D.
District Superintendent

DISCUSSION/ACTION ITEM

DATE: August 24, 2010
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: **APPROVE EXTENSION OF ASSISTANT SUPERINTENDENTS' CONTRACTS THROUGH JUNE 30, 2013 AND APPROPRIATE MODIFICATIONS**

Background: Each year the Assistant Superintendents are evaluated by the Superintendent based on District Goals. As part of the evaluation, the Superintendent determines any adjustments to their original Contracts. The Superintendent has met to evaluate the three Assistant Superintendents and determined that adjustments would be made to each of their Contracts.

Rationale: Any amendments or adjustments to contracts require Board approval.

Funding: Restricted and unrestricted as required by individual status documents.

Recommendation: Approve extension of Assistant Superintendents' contracts through June 30, 2013 and appropriate modifications.

MH:ki
Attachments

FULLERTON SCHOOL DISTRICT
AMENDMENT OF BOARD-APPROVED CONTRACT FOR
ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES

THIS AMENDMENT is made and entered into this 24th day of August 2010, by and between the Board of Trustees of the Fullerton School District of Orange County, California, hereinafter referred to as "Board of Trustees", and Dr. Gary Cardinale, hereinafter referred to as "Assistant Superintendent".

THIS AMENDS the Board-approved Contract dated April 21, 2009, by and between the Board of Trustees and Assistant Superintendent.

WITNESSETH: The Board of Trustees and Assistant Superintendent hereby agree that the above-referenced Contract be revised to read as follows:

I. Term of Contract

Term of Contract extended to June 30, 2013.

II. Salary

Base salary to remain at 2008/2009 level with a compensation reduction of 5.25% for the 2010/2011 school year.

X. Other Benefits – Health and Welfare

One year of experience outside the District at an Assistant Superintendent level or higher will be credited towards the five years health benefits service requirement.

Date: _____

Beverly Berryman
President, Board of Trustees

Date: _____

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

FULLERTON SCHOOL DISTRICT
AMENDMENT OF BOARD-APPROVED CONTRACT FOR
ASSISTANT SUPERINTENDENT OF PERSONNEL SERVICES

THIS AMENDMENT is made and entered into this 24th day of August 2010, by and between the Board of Trustees of the Fullerton School District of Orange County, California, hereinafter referred to as "Board of Trustees", and Mark Douglas, hereinafter referred to as "Assistant Superintendent".

THIS AMENDS the Board-approved Contract dated June 14, 2005, by and between the Board of Trustees and Assistant Superintendent.

WITNESSETH: The Board of Trustees and Assistant Superintendent hereby agree that the above-referenced Contract be revised to read as follows:

I. Term of Contract

Term of Contract extended to June 30, 2013.

II. Salary

Base salary to remain at 2008/2009 level with a compensation reduction of 5.25% for the 2010/2011 school year.

Date: _____

Beverly Berryman
President, Board of Trustees

Date: _____

Mark Douglas
Assistant Superintendent, Personnel Services

FULLERTON SCHOOL DISTRICT
AMENDMENT OF BOARD-APPROVED CONTRACT FOR
ASSISTANT SUPERINTENDENT OF EDUCATIONAL SERVICES

THIS AMENDMENT is made and entered into this 24th day of August 2010, by and between the Board of Trustees of the Fullerton School District of Orange County, California, hereinafter referred to as "Board of Trustees", and Janet Morey, hereinafter referred to as "Assistant Superintendent".

THIS AMENDS the Board-approved Contract dated July 16, 2008, by and between the Board of Trustees and Assistant Superintendent.

WITNESSETH: The Board of Trustees and Assistant Superintendent hereby agree that the above-referenced Contract be revised to read as follows:

I. Term of Contract

Term of Contract extended to June 30, 2013.

II. Salary

Base salary to remain at 2008/2009 level with a compensation reduction of 5.25% for the 2010/2011 school year.

Date: _____

Beverly Berryman
President, Board of Trustees

Date: _____

Janet Morey
Assistant Superintendent, Educational Services

ADMINISTRATIVE REPORT

DATE: August 24, 2010
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., Superintendent
PREPARED BY: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: FIRST READING OF NEW AND REVISED BOARD POLICIES

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State.

Upon review of current board policies, the following board policies need to be added or revised to reflect current laws and practice:

New:
Instruction
BP 6142.7, Physical Education
BP 6161.11, Supplementary Instructional Materials

Revised:
Students
BP 5123, Promotion/Acceleration/Retention
Instruction
BP 6143, Courses of Study

The purpose of this Administrative Report will be to afford Board members the opportunity to review these board policies, ask questions, receive clarification and propose revisions prior to approval of these policies at the September 14, 2010 Board of Trustees Meeting.

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

Funding: Not applicable.

Recommendation: Not applicable.

JM:nm
Attachments

Fullerton School District

Board Policy

Promotion/Acceleration/Retention

BP 5123

Students

Board Adopted: June 10, 2005

Board Revised:

The Board of Trustees expects students to progress through each grade level within one school year. To accomplish this, instruction should accommodate the variety of ways that students learn and include strategies for addressing academic deficiencies when needed.

Students shall progress through the grade levels by demonstrating growth in learning and meeting grade-level standards of expected student achievement.

When high academic achievement is evident, the Superintendent or designee may recommend a student for acceleration into a higher grade level. The student's maturity level shall be taken into consideration in making a determination to accelerate a student.

As early as possible in the school year, the Superintendent or designee shall identify students who should be retained and who are at risk of being retained in accordance with law, Board policy, and Administrative Regulation.

Students shall be identified for promotion, acceleration, or retention on the basis of individual student grades. Other indicators of academic achievement shall also be used include: District benchmark assessment results in language arts, mathematics, and writing; State Standardized Testing and Reporting (STAR) results; report card grades; teacher recommendation; and other relevant achievement data.

When any student in grades 2-8 is retained or recommended for retention, the Superintendent or designee shall offer programs of direct, systematic, and intensive supplemental instruction in accordance with Education Code 37252.2 and Board policy.

Parents may appeal a decision to promote, accelerate, or retain a student by following the procedures prescribed in the Administrative Regulation of the District. The burden shall be on the appealing party to show why the decision by the teacher and the Student Intervention Team (SIT) to promote, accelerate, or retain should be overruled. (Education Code 48070.5 (f))

The Superintendent or designee shall have the final authority in all promotion, acceleration, and retention decisions.

Legal References:

EDUCATION CODE

37252-37254.1 Supplemental instruction

41505-41508 Pupil Retention Block Grant

46300 Method of computing ADA

48011 Promotion/retention following one year of kindergarten

48070-48070.5 Promotion and retention

48431.6 Required systematic review of students and grading

56345 Elements of individualized education plan
60641-60648 Standardized Testing and Reporting Program
60850-60859 Exit examination
CODE OF REGULATIONS, TITLE 5
200-202 Admission and exclusion of students

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION MANAGEMENT ADVISORIES
0900.90 Changes in Law Concerning Eligibility for Admission to Kindergarten 90-10
CDE PUBLICATIONS
Performance Level Tables for the California Standards Tests and the California Alternative
Performance Assessment
Parental Agreement Form: Agreement for Pupil to Continue in Kindergarten
LEGISLATIVE COUNSEL'S OPINION
Promotion and Retention #21610

WEB SITES

CSBA: <http://www.csba.org>
California Department of Education: <http://www.cde.ca.gov>

CSBA Revisions
(3/00 11/00) 7/05

Fullerton School District

Board Policy

Physical Education

BP 6142.7

Instruction

Board Adopted:

The Board of Trustees recognizes the positive benefits of physical activity on student health and academic achievement. The District shall provide all students the opportunity to be physically active on a regular basis through high-quality physical education instruction and may provide additional opportunities for physical activity throughout the school day. The District's physical education and activity programs shall support the District's coordinated student wellness program and encourage students' lifelong fitness.

The District's physical education program shall provide a developmentally appropriate sequence of instruction aligned with the state's model content standards and curriculum framework. The Superintendent or designee shall ensure that the District's program provides students with equal opportunities for instruction and participation regardless of gender in accordance with law.

The District's physical education program shall engage students in moderate to vigorous physical activity, as defined in the accompanying administrative regulation, for at least 50 percent of class or session time. The Superintendent or designee shall develop strategies to monitor the amount of moderate to vigorous physical activity that takes place in the physical education instructional program.

Students with disabilities shall be provided instruction in physical education in accordance with their individualized education program or Section 504 accommodation plan.

During air pollution episodes, extreme weather, or other inclement conditions, physical education staff shall make appropriate adjustments to the program or shall seek alternative indoor space to enable students to participate in active physical education.

Physical Education is a required course of study in grades 1-6 for a total period of time not less than 200 minutes each 10 schooldays (Education Code 51210) and in grades 7-8 for a total period of time not less than 400 minutes each 10 schooldays (Education Code 51222).

Staffing

Physical education instruction shall be delivered by appropriately credentialed teachers who may be assisted by instructional aides, paraprofessionals, and/or volunteers.

The District shall provide physical education teachers with continuing professional development, including classroom management and instructional strategies designed to keep students engaged and active and to enhance the quality of physical education instruction and assessment.

Physical Fitness Testing

The Superintendent or designee shall annually administer the physical fitness test designated by the State Board of Education to students in grades 5 and 7. (Education Code 60800; 5 CCR 1041)

Temporary Exemptions

The Superintendent or designee may grant a temporary exemption from physical education under either of the following conditions: (Education Code 51241)

1. The student is ill or injured and a modified program to meet his/her needs cannot be provided.
2. The student is enrolled for one-half time or less, of the work normally required of full time pupils.

Permanent Exemptions

Participation in the District's physical education program is required of *all* students.

Independent Study

Independent study for physical education is not offered to students in the Fullerton School District.

Program Evaluation

The Superintendent or designee shall annually report to the Board the results of the state physical fitness testing for each school and applicable grade level. The report to the Board will include the number of instructional minutes offered in physical education for each grade level and other relevant information to evaluate program quality and the effectiveness of the District's program in meeting goals for physical activity.

Legal References:

EDUCATION CODE

33126 School accountability report card
33350-33354 CDE responsibilities re: physical education
35256 School accountability report card
49066 Grades; physical education class
51210 Course of study, grades 1-6
51220 Course of study, grades 7-12
51222 Physical education
51223 Physical education, elementary schools
51241 Temporary, two-year or permanent exemption from physical education
51242 Exemption from physical education for athletic program participants
52316 Excuse from attending physical education classes
60800 Physical performance test

CODE OF REGULATIONS, TITLE 5

1040-1048 Physical performance test
3051.5 Adapted physical education for individuals with exceptional needs
10060 Criteria for high school physical education programs

UNITED STATES CODE, TITLE 29

794 Rehabilitation Act of 1973, Section 504

UNITED STATES CODE, TITLE 42

1751 Note Local wellness policy

ATTORNEY GENERAL OPINIONS

53 Ops. Cal. Atty. Gen. 230 (1970)

Management Resources:

CSBA PUBLICATIONS

Fullerton School District BP6142.7

Active Bodies, Active Minds: Physical Activity and Academic Achievement, Fact Sheet, February 2010
Maximizing Opportunities for Physical Activity Through Joint Use of Facilities, Policy Brief, rev. February 2010
Maximizing Opportunities for Physical Activity During the School Day, Fact Sheet, November 2009
Moderate to Vigorous Physical Activity in Physical Education to Improve Health and Academic Outcomes, Fact Sheet, November 2009
Building Healthy Communities: A School Leader's Guide to Collaboration and Community Engagement, 2009
Physical Education and California Schools, Policy Brief, rev. October 2007
Monitoring for Success: Student Wellness Policy Implementation Monitoring Report and Guide, 2007
Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. April 2006
CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS
Physical Education Framework for California Public Schools: Kindergarten Through Grade 12, 2009
Physical Education Model Content Standards for California Public Schools: Kindergarten Through Grade 12, January 2005
Adapted Physical Education Guidelines for California Schools, 2003
CENTERS FOR DISEASE CONTROL AND PREVENTION PUBLICATIONS
School Health Index for Physical Activity and Healthy Eating: A Self-Assessment and Planning Guide for Elementary and Middle/High Schools, 2000
U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES PUBLICATIONS
2008 Physical Activity Guidelines for Americans, October 2008

WEB SITES

CSBA: <http://www.csba.org>
California Department of Education, Physical Fitness Testing: <http://www.cde.ca.gov/ta/tg/pf>
California Healthy Kids Resource Center: <http://www.californiahealthykids.org>
California Project LEAN (Leaders Encouraging Activity and Nutrition):
<http://www.californiaprojectlean.org>
Centers for Disease Control and Prevention: <http://www.cdc.gov>
Educational Data System, California physical fitness: <http://www.eddata.com/projects/current/cpf>
Healthy People 2010: <http://www.healthypeople.gov>
National Association for Sport and Physical Education: <http://www.aahperd.org/naspe>
President's Council on Physical Fitness and Sports: <http://www.fitness.gov>
The California Endowment: <http://www.calendow.org>
U.S. Department of Health and Human Services: <http://www.health.gov>

CSBA Revisions
(7/07 11/07) 2/10

Fullerton School District

Board Policy

Courses of Study

BP 6143

Instruction

Board Adopted: November 28, 2006

Board Revised:

The Board of Trustees recognizes that a well-articulated sequence of courses fosters academic progress and provides for the best possible use of instructional time. The District's course of study shall provide students with opportunities to attain the skills, knowledge, and abilities they need to be successful in school, college, and/or the workplace.

The Superintendent or designee shall establish processes for ensuring the articulation of courses across grade levels within the District and, as necessary, shall work with representatives of appropriate area Districts to ensure articulation of courses between elementary and secondary schools.

Elementary Grades

The Board shall adopt a course of study for elementary grades that sufficiently prepares students for the secondary school course of study.

Secondary Grades

The District shall offer all otherwise qualified students in secondary grades a course of study that, upon graduation from high school, prepares them to meet the requirements and prerequisites for admission to California public colleges and universities and/or attain entry-level employment skills in business or industry. (Education Code 51228)

Legal References:

EDUCATION CODE

33319.3 Driver education; CDE materials on road rage

33540 Government and civics instruction in interaction with government agencies

48980 Parental notifications

51202 Instruction in personal and public health and safety

51203 Instruction on alcohol, narcotics and restricted dangerous drugs

51204 Course of study designed for student's needs

51204.5 History of California; contributions of men, women and ethnic groups

51210-51212 Areas of study for grades 1-6

51220-51229 Course of study for grades 7-12

51241 Exemption from physical education

51911-51921 Comprehensive health educational plans

51930-51939 California Comprehensive Sexual Health and HIV/AIDS Prevention Act

51940 Curriculum for brain and spinal cord injury prevention

53278-53280 Supplemental School Counseling Program

66204 Certification of high school courses as meeting university admission criteria

HEALTH AND SAFETY CODE

11032 Definition of dangerous drugs

CODE OF REGULATIONS, TITLE 5
10020-10049 Automobile driver education and training
10060 Physical education program
UNITED STATES CODE, TITLE 20
6101-6251 School-to-Work Opportunities Act of 1994

Management Resources:

WEB SITES

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

California Career Resource Network: <http://www.californiacareers.info>

California Colleges.edu: <http://www.californiacolleges.edu>

California Department of Education: <http://www.cde.ca.gov>

University of California, Certified Course Lists: <http://doorways.ucop.edu/list>

University of California, College Prep Online Courses and Services: <http://www.uccp.org>

CSBA Revisions

(3/01 3/03) 11/07

Fullerton School District

Board Policy

Supplementary Instructional Materials

BP 6161.11

Instruction

Board Adopted:

The Board of Trustees encourages teachers to use supplementary instructional materials which are relevant to curriculum objectives and compatible with District goals and objectives. By using such materials, teachers can introduce content and instructional strategies that enrich the curriculum, enhance learning, help students make critical judgments, and stimulate their intellectual growth.

Teachers shall carefully preview all supplementary instructional materials in order to ensure that, in their professional judgment, the materials are:

1. Directly related to the course of study and aligned to appropriate grade level state standards in which they are being used.
2. Appropriate for students' ages and maturity levels.

Supplementary instructional materials must also be consistent with criteria developed for the selection and evaluation of other instructional materials. If the teacher believes that the materials may be in conflict with District criteria, the teacher shall confer with the principal or designee before using them.

When using supplementary materials, teachers shall provide appropriate introductory and follow-up activities. In addition, teachers shall ensure that supplementary materials do not supplant the use of basic texts or teaching activities.

All materials must be used within legal copyright limits.

Videos and Digital Resources

It is expected that teachers utilize District-approved streaming video resources when they are integrating digital video in the curriculum. When a teacher desires to show a video or feature-length film of educational value, the teacher and principal shall preview the video to determine whether, in their professional judgment, it is consistent with District criteria for the selection of instructional materials. Additionally, if a feature-length film is not rated for "General Audience," the teacher must obtain approval from site principal and send the District-approved parental permission form to all parents and guardians prior to utilizing the film resource.

The same criteria will apply to any supplemental digital resources that may be used in the classroom. These may include, but are not limited to podcasts, audio clips, images, and interactive websites.

Legal Reference:

EDUCATION CODE

233.5 Duty re instruction in morals, manners and citizenship

18111 Exclusion of books by governing board

51510 Prohibited study or supplemental materials

51511 Religious matters properly included

51933 Sex education materials

60010 Definitions

COURT DECISIONS

McCarthy v. Fletcher, (1989) 207 Cal. App. 3d 130

CSBA Revisions

(12/90) 10/95