

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

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

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT  
Minutes of the Special Meeting of the Board of Trustees  
Friday, September 9, 2011  
District Board Room, 1401 W. Valencia Drive, Fullerton, California  
12:00 p.m.

Call to Order and Pledge of Allegiance

President Thornley called a Special meeting of the Fullerton School District Board of Trustees to order at 12:33 p.m. and Lynn Thornley led the pledge of allegiance to the flag.

Board Members present: Lynn Thornley, Hilda Sugarman, Beverly Berryman, Janny Meyer, and Chris Thompson

Administration present: Dr. Mitch Hovey

Guests present: Mr. Rich Thome, *Leadership Associates*  
Dr. Michael Escalante, *Leadership Associates*

Public Comments

There were no public comments at this time.

Board/Superintendent Workshop

Mr. Rich Thome from *Leadership Associates* facilitated the Board/Superintendent Workshop and reviewed that the purpose of this workshop was to strengthen the group working together as the focus remains on meeting the learning needs of all students, ensuring that students are receiving the best possible education. The Board reviewed table-seating arrangements, Brown Act Guidelines and Robert's Rules of Order-Process/Guidelines. The Board took a break at 2:08 p.m.

The Board/Superintendent Workshop reconvened at 2:25 p.m. The Board continued discussions centered around District Processes/Board Roles (Employment, Collective Bargaining, Budget Development and Information Requests). The Board took a break at 3:24 p.m.

The Board/Superintendent Workshop reconvened at 3:38 p.m., at which time the Board continued discussions about parliamentary procedures, District Goals and Objectives (Brochure), Above and Beyond Recognition (Community & District Staff), and the CalGRIP Committee.

Adjournment

President Thornley adjourned the Special meeting on September 9, 2011 at 4:14 p.m.

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Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT  
Minutes of the Regular Meeting of the Board of Trustees  
Tuesday, September 13, 2011  
5:15 p.m. Closed Session, 6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:19 p.m. and Lynn Thornley led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Chris Thompson, Lynn Thornley

Administration present: Dr. Mitch Hovey, Mr. Mark Douglas, Mrs. Susan Hume, Mrs. Janet Morey

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda

At 5:20 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 and legal counsel Dave Larsen [Government Code sections 54954.5(f), 54957.6] •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957] •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918]

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

The Board returned to Open Session at 6:01 p.m. and Steve Miller, Director of Business Services, led the pledge of allegiance to the flag. President Thornley stated there was nothing to report from Closed Session.

President Thornley announced the Board meeting would be audio and video taped and may be streamlined to the Internet.

Public Comments

There were no public comments at this time.

Introductions/Recognitions

Marilee Cosgrove, Director of Child Development Services (CDS), shared that CDS serviced approximately 145 students per week during the summer. One of the summer programs involved student excursions. Ms. Cosgrove introduced Monique Bosse and Rosalia Martinez (Supervisors for CDS). A video funded by the Packard Foundation on what brain research states the value of a play based experiential preschool program was shown to the Board members, Executive Cabinet, and audience.

Superintendent's Report

Dr. Hovey thanked Marilee Cosgrove and the Child Development Services team for the great job they are doing in preparing young children to enter the District's Kindergarten through eighth grade program. Dr. Hovey had an opportunity to speak to PTA presidents and also at the Fullerton Collaborative meeting at which time he presented information about the District budget, test scores, school site and District awards, the Pupil Attendance Calendar, the 2011-12 goals and programs offered by the Child Development Services Department. Dr. Hovey announced that Fullerton School District is the recipient of a \$3,500.00 grant from the Allergan Foundation that will help assist in the refurbishment of science kits throughout the District. He thanked Becky D'Arrigo, Director of Educational Services, for successfully applying for this grant and receiving the monies two years in a row. In addition, Dr. Hovey shared that Fullerton School District is the recipient of a Sustainability Grant from the Arnold and Mabel Beckman Foundation in the amount of \$125,000.00 to help continue supporting the District's Science program. Dr. Hovey shared the Arnold and Mabel Beckman Foundation Grant is made possible by the strong support from our community. Dr. Hovey was happy to share that Emy Flores, Principal at Valencia Park, recently filmed a *Spotlight on Education* video clip with Bill Habermehl, Orange County Department of Education Superintendent. Mrs. Flores discussed student achievement and the quality of teachers and staff that make Valencia Park a high quality school with exemplary test scores. Dr. Hovey stated he would forward a copy of the letter from the Arnold and Mabel Beckman Grant and from Mr. Habermehl to the Board of Trustees. Also, the

Board of Trustees will receive the *Spotlight on Education* video clip. Dr. Hovey thanked Mrs. Flores for representing all the Principals across the District.

#### Information from the Board of Trustees

President Thornley- She announced that the Board of Trustees and Executive Cabinet have a new seating arrangement for Board meetings.

Trustee Meyer- She has enjoyed attending several Back to School Night events. She applauded Dr. Hovey and Susan Hume, Assistant Superintendent of Business Services, for taking time to inform and update the PTA presidents and the Fullerton Collaborative about issues relating to the District. Trustee Meyer shared that Amanda Colon, Assistant Director of Nutrition Services, presented information regarding *Obesity Prevention and Fitness Week* at the Fullerton Collaborative meeting. She shared that the Board of Trustees held a Board/Superintendent workshop on September 9, 2011. She had an opportunity to visit the *Corn Festival* held by Child Development Services staff. Trustee Meyer stated the *Corn Festival* was very engaging and thanked the CDS staff for their hard work preparing for this event.

Trustee Thompson- He thanked Yolanda McComb, Principal at Raymond School, for her hospitality at Back to School Night. He commented that Mrs. McComb is very proud of her staff. Trustee Thompson is looking forward to attending upcoming Back to School Night events.

Trustee Berryman- She welcomed everyone back to the new school year and shared it was nice to visit sites the first day back and hoped everyone enjoyed the fresh fruit and cookies that were delivered by Nutrition Services. Trustee Berryman commented Back to School Nights are in full swing and she thanked the Principals and staff for welcoming a Board of Trustee member at their sites.

Trustee Sugarman- She welcomed everyone back to the new school year and was impressed to meet the new hires for this school year. Trustee Sugarman commented that she has heard great things about the student food menu. She reflected on the anniversary of 911 and shared it is important to celebrate moments in life. She has enjoyed attending Back to School Nights.

#### Information from PTA, FETA, CSEA, FESMA

PTA Council – Georgene Bravo- no report.

FETA – Karla Turner – She reported FETA had this year's first Representative Council meeting with most representatives from each site attending. Ms. Turner commented that we are off to a tremendous start and shared that the Susan G. Komen 2011 Orange County Race for the Cure event will be held on September 25, 2011, in Newport Beach. She distributed fliers and encouraged everyone to participate. Last year, Trustee Berryman participated in this fundraiser. The goal is to raise one million dollars in Orange County for breast cancer awareness.

CSEA– Al Lacuesta – no report.

FESMA – Sherry Hoyt– She announced that this year FESMA is changing their goals to include more celebrations towards students. The *Every Student Succeeding* reception will be held on December 8, 2011, where a student from each school will be recognized. Another FESMA goal is to create several student scholarships. She thanked the Board of Trustees and Executive Cabinet for the fresh fruit and cookies that were delivered to sites to welcome staff back. Ms. Hoyt shared that the OCSBA/ACSA Joint Dinner Meeting will be held on October 19, 2011.

#### Information Items

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

#### Approve Minutes

Moved by Beverly Berryman, seconded by Hilda Sugarman and carried 4-0-1 to approve the minutes of the Regular meeting on August 23, 2011 (President Thornley abstained since she was absent for the August 23, 2011 Board meeting).

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

##### Consent Items

Moved by Chris Thompson, seconded by Janny Meyer, and carried 5-0 to approve all consent items. The Board held discussion on Consent Item's #1i, #1j, #1k, and #1l.

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 F22B0003 through F22B0005, F22C0012 through F22C0017, F22D0107 through F22D0127, F22M0061 through F22M0077, F22R0129 through F22R0164, F22S0009 through F22S0011, F22T0002 through F22T0004, F22V0022 through F22V0033, and F22X0202 through F22X0224 for the 2011/2012 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 140090 through 140095 for the 2011/2012 school year.
- 1e. Approve/Ratify warrants numbered 79810 through 79980 for the 2011/2012 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 8452 through 8456 for the 2011/2012 school year.
- 1g. Adopt Resolution #11/12-11 proclaiming October 24-28, 2011, as "Red Ribbon Week" for the Fullerton School District.
- 1h. Approve Independent Contractor Agreement between Fullerton School District and Kati Blackledge for teaching music theory and piano keyboarding to support the Math & Music program at Fern Drive School from October 3, 2011 to June 8, 2012.
- 1i. Approve Agreement between Altered States Web Design and Fullerton School District for web page design and training beginning September 14, 2011, and ending on November 1, 2011.
- 1j. Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.
- 1k. Approve contract with Grant Thornton LLP to conduct a retiree benefits study in accordance with GASB 45.
- 1l. Approve/Ratify approval of a contract with All City Management Services for the cost of establishing a crossing guard for the intersection of Hetebrink Street and Hutain Street until such time as the crossing guard warrants are met effective August 29, 2011 through June 30, 2012.
- 1m. Approve/Ratify 2011/2012 Memorandum of Understanding (MOU) between Fullerton School District and Centralia School District for students attending Centralia's Regional Program for the Deaf/Hard of Hearing.
- 1n. Approve Telecommunications of Orange County (TOC) Agreement for 2011/2012.
- 1o. Approve Independent Contractor Agreement between Fullerton School District and Elaine Ogle for Early Literacy Project effective September 14, 2011 through June 30, 2012.
- 1p. Approve Consultant Agreement between Fullerton School District and Renee Hill at Maple School for additional days of training beginning September 14, 2011 through June 14, 2012.
- 1q. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Caitlin Orr effective September 6, 2011 through June 30, 2012.
- 1r. Approve Consultant Agreement between Fullerton School District and Orange County Department of Education (OCDE) to provide instructional materials-English Language Arts training to District teachers for the 2011/2012 school year.
- 1s. Approve/Ratify Aesop Customer Agreement between Fullerton School District and Frontline Technologies for the 2011/2012 school year.

### Discussion/Action Items

2a. Approve/Ratify Amended 2011/2012 Child Development State Preschool Contract.

Mark Douglas, Assistant Superintendent of Personnel Services, shared that the Child Development State Preschool Contract is presented to the Board of Trustees on an annual basis and this board item amends the amount of monies received from the State. It was then moved Hilda Sugarman, seconded by Beverly Berryman, and carried 5-0 to approve/ratify the amended 2011/2012 Child Development State Preschool Contract.

2b. Hear presentation and approve 2010/2011 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2011/2012 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40), and Fullerton School District Community Facilities District 2001-1 (Amerige Heights, District 48).

Susan Hume, Assistant Superintendent of Business Services, presented a comprehensive report on the 2010/2011 Unaudited Actuals for the Fiscal Year ending June 30, 2011. Trustee Sugarman commented that the cost of transporting special education students is much higher compared to regular education students (transportation of special education students is mandated by law). Trustee Thompson commented that he does not agree with deficit spending by the District. It was then moved by Chris Thompson, seconded by Janny Meyer, and carried 5-0 to approve 2010/2011 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2011/2012 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40), and Fullerton School District Community Facilities District 2001-1 (Amerige Heights, District 48).

2c. Adopt Resolution #11/12-13 approving the Recalculation of the 2010/2011 Appropriations Limitation and establishing the 2011/2012 Estimated Appropriations Limitation Calculations.

It was moved by Hilda Sugarman, seconded by Chris Thompson, and carried 5-0 to adopt Resolution #11/12-13 approving the Recalculation of the 2010/2011 Appropriations Limitation and establishing the 2011/2012 Estimated Appropriations Limitation Calculations.

2d. Adopt Resolution #11/12-12 and approve/ratify Agreement No. FCI-SD-02 between Children and Families Commission of Orange County and Fullerton School District for the provision of services effective July 1, 2011 through June 30, 2012.

Mark Douglas shared this board item is presented to the Board of Trustees on an annual basis. It was then moved by Beverly Berryman, seconded by Janny Meyer, and carried 5-0 to adopt Resolution #11/12-12 and approve/ratify Agreement No. FCI-SD-02 between Children and Families Commission of Orange County and Fullerton School District for the provision of services effective July 1, 2011 through June 30, 2012.

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

It was moved by Chris Thompson, seconded by Hilda Sugarman, to have the Board of Trustees hold discussion regarding the concept of ranking of teachers. In addition, it was moved by Beverly Berryman, seconded by Janny Meyer, to have the Board of Trustees hold discussion regarding videotaping Board meetings.

### Adjournment

President Thornley adjourned the Regular meeting on September 13, 2011, at 7:33 p.m.

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Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, September 27, 2011  
5:30 p.m. Closed Session, 6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

Public Comments – Policy

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

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

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

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

Public Comments – Policy (see above)

Superintendent's Report

Information from the Board of Trustees

Information from DELAC, PTA, FETA, CSEA, FESMA

Information Items

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

Approve Minutes

Special meeting on September 9, 2011  
Regular meeting on September 13, 2011

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

Consent Items

Actions for consent items are consistent with approved practices of the District and are deemed routine in nature. Since Trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the consent items. Board Members routinely contact District staff for clarification of Board items prior to the meeting. Consent items are voted on at one time,

although any such item can be considered separately at a Board member's request, in which event it will be acted upon subsequent to action on the consent items.

1a. Approve/Ratify Certificated Personnel Report.

1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

1c. Approve/Ratify purchase orders numbered F22B0006 through F22B0009, F22C0018, F22D0128 through F22D0148, F22M0078 through F22M0082, F22R0165 through F22R0192, F22T0005, F22V0034 through F22V0041, and F22X0225 through F22X0295 for the 2011/2012 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 140096 through 140195 for the 2011/2012 school year.

1e. Approve/Ratify warrants numbered 79981 through 80070 for the 2011/2012 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8457 through 8511 for the 2011/2012 school year.

1g. Adopt Resolution #11/12-14 approving participation in *The Great California ShakeOut Drill* on October 21, 2011 at 10:21 a.m. as Fullerton School District continues to provide a safe learning and working environment for all students and staff.

1h. Approve/Ratify 2011/2012 Independent Contractor Agreement between California State University, Fullerton, and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

1i. Approve Independent Contractor Agreement with Fullerton School District and the Parent Institute for Quality Education (PIQE) to provide training at Raymond School from October 6, 2011 through December 8, 2011.

1j. Approve Independent Contractor Agreement with Fullerton School District and Action Learning Systems (ALS), Inc., to provide teacher training and technical support to Nicolas Junior High School teachers from October 3, 2011 through June 30, 2012.

1k. Approve/Ratify Classified Personnel Report.

1l. Approve out-of-state conference for the Classroom Assessment Scoring System (CLASS) Preschool Observation Training December 6-8, 2011, in Phoenix, Arizona, for Marilee Cosgrove.

1m. Adopt Resolution #11/12-15 and Approve/Ratify 2011/2012 Child Development Facilities Renovation and Repair Contract effective July 1, 2011 through June 30, 2012.

1n. Approve/Ratify contract for E-Rate compliance services with CSM Consulting, Inc., effective September 27, 2011 through June 30, 2012.

1o. Approve/Ratify Student Teaching Agreement with California State University, Fullerton's Cal State Teach Program commencing September 1, 2011 through August 31, 2016.

1p. Approve submission of the 2011/2012 Operations Application for the K-3 Class Size Reduction Program (CSR) and certify that the statements included on the attached application are true and accurate.



1q. Approve/Ratify Agreement No. FCI-SD-02 between Children and Families Commission of Orange County and Fullerton School District for the provision of services effective July 1, 2011 through June 30, 2012.

1r. Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) to provide professional development training at Ladera Vista Junior High School on October 10, 2011.

#### Discussion/Action Items

2a. Adopt Resolution #11/12-16 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (District 22).

2b. Adopt Resolution #11/12-17 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (District 40, Van Daele).

2c. Adopt Resolution #11/12-18 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (District 48, Amerige Heights).

2d. Adopt Resolution #11/12-19 authorizing designated District personnel to sign various documents, by signature to be kept on file by the Orange County Superintendent of Schools, for the Fullerton School District (Districts 22, 40, and 48).

#### Administrative Reports

3a. Developer Fees Report.

3b. Fullerton School District 2010/2011 STAR Results.

#### 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, October 11, 2011, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

**DATE:** September 27, 2011

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

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

**SUBJECT:** APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), rehire(s), temporary reassignment, extra duty assignment(s), resignation(s) and leave(s) of absence.

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 SEPTEMBER 27, 2011**

**NEW HIRE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Janette Bustamante	Substitute Teacher	Employ	100	09/02/11
Ana Elkins	Substitute Teacher	Employ	100	09/07/11
Heather Kelley	Substitute Teacher	Employ	100	09/02/11
Kurt Koerth	Substitute Teacher	Employ	100	08/25/11

**REHIRE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Amy Lees	1 <sup>st</sup> Grade/Hermosa	IV/4	100	08/25/11
Megan Mooney	5 <sup>th</sup> Grade/Acacia	II/1	100	09/12/11

**TEMPORARY REASSIGNMENT**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Julie Graham	Principal/Woodcrest	VII/G	100	09/22/11

**EXTRA DUTY ASSIGNMENT(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Jesus Uribe	Teaching an additional period at Fisler	1/7 of per diem from 100	08/30/11-06/14/12

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

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Wendy Doeding	2 <sup>nd</sup> /3 <sup>rd</sup> Grade/Acacia	Leave of Absence	09/12/11-06/15/12
Jee Lee	4 <sup>th</sup> /5 <sup>th</sup> Grade/Fern Drive	Amend Leave of Absence	09/21/11-12/01/11
Lorraine Gire	6 <sup>th</sup> Grade/Commonwealth	Leave of Absence	09/19/11-11/11/11
Alfonso Jimenez	Principal/Woodcrest	Resign	09/23/11
Linda Song	4 <sup>th</sup> Grade/Sunset Lane	Leave of Absence	10/03/11-11/18/11

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on September 27, 2011.

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Clerk/Secretary

CONSENT ITEM

**DATE:** September 27, 2011

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

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

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

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

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

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

SH:gs  
Attachment

**FULLERTON SCHOOL DISTRICT***Gifts: September 27, 2011*

<b><u>SCHOOL/SITE</u></b>	<b><u>DONOR</u></b>	<b><u>DESCRIPTION</u></b>
District Office	Arnold & Mabel Beckman Foundation (Community Partner)	Monetary donation of \$125,000.00 for Hands-On Science Program
Fern Drive	Ju Oh (Parent)	Monetary donation of \$70.00 for the school
Fern Drive	Lifetouch Studios (Community Partner)	Monetary donation of \$120.52 for the school
Fisler	Cantrell Photography (Community Partner)	Monetary donation of \$941.00 for the school
Laguna Road	Target Take Charge of Education (Community Partner)	Monetary donation of \$425.04 for technology
Laguna Road	Wells Fargo Community Support Campaign (Parent)	Monetary donation of \$99.97 for technology
Nicolas	Blanca Gómez (Staff)	Donation of instructional materials for the school
Nicolas	Ezequiel Paz (Staff)	Monetary donation of \$100.00 for the school
Woodcrest	Jamba Juice (Other: Field Day Sponsor)	Monetary donation of \$139.20 for PE Field Day
Woodcrest	Lifetouch Studios (Community Partner)	Monetary donation of \$215.40 for the school
Woodcrest	Target Take Charge of Education (Community Partner)	Monetary donation of \$118.93 for the school

CONSENT ITEM

**DATE:** September 27, 2011

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Steve Miller, Director, Business Services

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED F22B0006 THROUGH F22B0009, F22C0018, F22D0128 THROUGH F22D0148, F22M0078 THROUGH F22M0082, F22R0165 THROUGH F22R0192, F22T0005, F22V0034 THROUGH F22V0041, AND F22X0225 THROUGH F22X0295 FOR THE 2011/2012 FISCAL YEAR

Background: Expenditures for the District must be approved by the Board of Trustees per Board Policy 3000(b). Any purchase orders included in the number range listed, but excluded in the Purchase Order Detail Report, are purchase orders that have either been canceled or changed in some manner and appear in the other sections of this report entitled 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 F22B0006 through F22B0009, F22C0018, F22D0128 through F22D0148, F22M0078 through F22M0082, F22R0165 through F22R0192, F22T0005, F22V0034 through F22V0041, and F22X0225 through F22X0295 for the 2011/2012 fiscal year.

SH:SM:gs  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/27/2011**

FROM 08/23/2011 TO 09/05/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22B0006	HOLT MCDUGAL	8,251.76	8,251.76	0138055103 4100	Instructional Material K 8 / Textbooks
F22B0007	HOUGHTON MIFFLIN COMPANY	23,344.25	23,344.25	0138055103 4100	Instructional Material K 8 / Textbooks
F22B0008	HOUGHTON MIFFLIN COMPANY	49,039.41	49,039.41	0138055103 4100	Instructional Material K 8 / Textbooks
F22B0009	MCGRAW HILL	9,086.56	9,086.56	0138055103 4100	Instructional Material K 8 / Textbooks
F22C0018	SAN DIEGO CNTY OFFICE OF EDUCA	45.00	45.00	0135555223 5210	Beg Teacher Support Assessment / Conferences and
F22D0128	SCHOOL SPECIALTY	1,172.79	1,172.79	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
F22D0129	CLASSROOM STORAGE UNITS INC	445.50	445.50	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Instr
F22D0130	SCHOOL SPECIALTY	108.95	108.95	2567218859 4310	Fac Growth Dev Fees Laguna Rd / Materials and Supplies
F22D0131	CDW.G	141.78	47.26	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
			94.52	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
F22D0132	CM SCHOOL SUPPLY COMPANY	468.53	468.53	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0133	REFLECTIONS LIGHT BOXES	2,405.18	601.29	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			601.31	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			601.29	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			601.29	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22D0134	OKURA, KRISTEN	646.50	646.50	0140155239 4310	Curriculum Development Discret / Materials and Supplies
F22D0135	AMAZON.COM	99.36	99.36	2567218859 4310	Fac Growth Dev Fees Laguna Rd / Materials and Supplies
F22D0136	NYSTROM	382.69	382.69	2567218859 4310	Fac Growth Dev Fees Laguna Rd / Materials and Supplies
F22D0137	DIGITAL NETWORKS GROUP INC	4,420.00	4,420.00	0130222101 5640	Econ Impact Aid Pacific Drive / Repairs by Vendors
F22D0138	CM SCHOOL SUPPLY COMPANY	484.84	484.84	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0139	CM SCHOOL SUPPLY COMPANY	345.53	345.53	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0140	SONGS FOR TEACHING	72.07	72.07	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0141	AMAZON.COM	403.29	403.29	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
F22D0142	INNOVATIVE LEARNING CONCEPTS	267.88	267.88	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0143	CARSON DELLOSA PUBLISHING COMP	124.75	124.75	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies

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F22D0144	AMAZON.COM	285.71	285.71	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0145	CM SCHOOL SUPPLY COMPANY	38.77	38.77	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0146	DISCOUNT SCHOOL SUPPLY	291.94	291.94	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
F22D0147	DAISY IT	76.44	76.44	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
F22D0148	DAISY IT	456.73	228.37 228.36	0110227109 4310 0130227101 4310	Instruction Sunset Lane DC / Materials and Supplies Instr Econ Impact Aid Sunset Lane / Materials and Supplies Instr
F22M0078	O C SHORTLOAD	323.26	323.26	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0079	FAR WEST MARINE ELECTRIC	1,700.00	1,700.00	1453321819 5640	Deferred Maint Orangethorpe / Repairs by Vendors
F22M0080	TC LIFE SAFETY	45.04	45.04	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0081	ORTIZ TRACTOR SERVICE	2,400.00	2,400.00	1453313859 5640	Deferred Maint Fac Fern Dr / Repairs by Vendors
F22M0082	PRECISION FENCE	2,650.00	2,650.00	1230852811 5640	Child Dev QIA Facilities / Repairs by Vendors
F22R0165	ADVANTAGE IMAGING SUPPLY INC	2,432.91	2,432.91	0151454391 4350	Special Services / Materials and Supplies Office
F22R0166	HOUGHTON MIFFLIN COMPANY	101.15	101.15	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22R0167	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
F22R0168	DEPARTMENT OF SOCIAL SERVICES	440.00	440.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22R0169	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22R0170	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
F22R0171	ASSOC OF CA SCHOOL ADMINISTRAT	250.00	250.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
F22R0172	DONOVAN PH.D., LORETTA	1,500.00	1,500.00	0152657719 5805	Superintendent Discret / Consultants
F22R0173	GREEN PH.D., TIM	1,500.00	1,500.00	0152657719 5805	Superintendent Discret / Consultants
F22R0174	RENAISSANCE LEARNING INC	2,233.00	2,233.00	0130424103 4310	SLIP Instruction Raymond / Materials and Supplies Instr
F22R0175	NATIONAL SCHOOL PUBLIC RELATIO	250.00	250.00	0152757789 5310	Administrative Assistant DC / Dues and Memberships
F22R0176	KNOTT'S BERRY FARM	1,099.50	1,099.50	1208216101 5850	Summer Camp Instr Herm Dr / Admission Fees
F22R0177	ESCHNER, LAURALYN	97.15	97.15	0125852101 4310	Project CREATE Instruction / Materials and Supplies Instr



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F22R0178	RUSIEWSKI, MICHELE	29.07	29.07	0125852101 4310	Project CREATE Instruction / Materials and Supplies Instr
F22R0179	SUBURBAN SCHOOL SUPERINTENDENT	200.00	200.00	0152657719 5310	Superintendent Discret / Dues and Memberships
F22R0180	WHITE RHINO GRAPHICS	764.49	764.49	0144157259 5860	Laptop Program Inform System / Printing Outside Vendor
F22R0181	ORANGE CNTY DEPARTMENT OF EDUC	6,600.00	6,600.00	0140955259 5810	Information Systems ServicesDC / Data Processing
F22R0182	RENAISSANCE LEARNING INC	3,719.60	3,719.60	0111625101 4310	Richman Donation Discretionary / Materials and Supplies
F22R0183	STAPLES 025724519	51.16	51.16	0153750799 4350	Business Administration DC / Materials and Supplies
F22R0184	SMITH MICRO SOFTWARE INC	6,950.87	6,950.87	0132055101 4310	CTAP Centralized / Materials and Supplies Instr
F22R0185	JOHNSON, JANICE E	2,505.60	1,252.80	1231019101 5805	Preschool Instruction / Consultants
			1,252.80	1231852101 5805	Pre K Family Literacy Instr / Consultants
F22R0186	ANDERSON, MARTHA	2,472.60	1,236.30	1231019101 5805	Preschool Instruction / Consultants
			1,236.30	1231852101 5805	Pre K Family Literacy Instr / Consultants
F22R0187	COSGROVE, MARILEE	35.00	35.00	1208510101 5210	Childcare Instr Acacia / Conferences and Meetings
F22R0188	VERIZON WIRELESS	18.60	18.60	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
F22R0189	DAISY IT	275.71	275.71	0142054201 4350	Special Ed Administration / Materials and Supplies Office
F22R0190	CDW.G	12,755.45	12,755.45	0124154392 4310	ARRA IDEA Basic Pupil Enhance / Materials and Supplies
F22R0191	PEARSON ASSESSMENT INC	1,476.18	1,476.18	0124154102 4315	ARRA IDEA Basic Local Enhance / Materials Test Kits
F22R0192	INTL BACCALAUREATE NORTH AMERI	8,550.00	8,550.00	0109211109 5310	Sch Theme Resrch Instr Beechwd / Dues and Memberships
F22T0005	SOUTH COAST AIR QUALITY MANAGE	292.35	146.17	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			146.18	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22V0034	MIRACLE PLAYGROUND SALES	1,279.57	1,279.57	0110329109 6410	Reimburse Woodcrest Disc / New Equip Less Than \$10,000
F22V0035	APPLE COMPUTER INC.	27,426.08	27,426.08	0132055101 4310	CTAP Centralized / Materials and Supplies Instr
F22V0036	GOV CONNECTION	1,059.79	1,059.79	0124154102 6410	ARRA IDEA Basic Local Enhance / New Equip Less Than
F22V0037	GOV CONNECTION	950.48	950.48	0130419103 6410	SLIP Instruction Maple / New Equip Less Than \$10,000
F22V0038	AMAZON.COM	558.97	558.97	2567218859 6410	Fac Growth Dev Fees Laguna Rd / New Equip Less Than
F22V0039	COVENANT AIR SYSTEM	7,075.00	7,075.00	1453350859 6200	Deferred Maint Facilities / Buildings and Improve of Build

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F22V0040	APPLE COMPUTER INC.	188,823.57	118,823.57	0124154102 6410	ARRA IDEA Basic Local Enhance / New Equip Less Than
			70,000.00	0124154392 4310	ARRA IDEA Basic Pupil Enhance / Materials and Supplies
F22V0041	B AND H PHOTO VIDEO INC	1,022.44	107.64	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			914.80	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
F22X0225	VERIZON WIRELESS	5,000.00	5,000.00	0132952101 5900	Aftr Schl Ed Sfty Grt Cohort 6 / Communications
F22X0226	SMART AND FINAL STORES CORPORA	1,000.00	500.00	0109725109 4310	Suppl Grant Support Richman / Materials and Supplies Instr
			500.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22X0227	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
F22X0228	BOYS AND GIRLS CLUB OF FULLERT	223,560.00	198,560.00	0132952101 5100	Aftr Schl Ed Sfty Grt Cohort 6 / Subagreements for
			25,000.00	0132952101 5805	Aftr Schl Ed Sfty Grt Cohort 6 / Consultants
F22X0229	YMCA OF ORANGE COUNTY	97,200.00	72,200.00	0132952101 5100	Aftr Schl Ed Sfty Grt Cohort 6 / Subagreements for
			25,000.00	0132952101 5805	Aftr Schl Ed Sfty Grt Cohort 6 / Consultants
F22X0230	FULLERTON, CITY OF	285,525.00	260,525.00	0132952101 5100	Aftr Schl Ed Sfty Grt Cohort 6 / Subagreements for
			25,000.00	0132952101 5805	Aftr Schl Ed Sfty Grt Cohort 6 / Consultants
F22X0231	VERIZON WIRELESS	9,000.00	900.00	1208510821 5900	Childcare Acacia Utilities / Communications
			1,800.00	1208511821 5900	Childcare Beechwood Utilities / Communications
			900.00	1208513821 5900	Childcare Fern Dr Utilities / Communications
			450.00	1208515821 5900	Chldcare Golden Hill Utilities / Communications
			450.00	1208516821 5900	Childcare Hermosa Dr Utilities / Communications
			900.00	1208518821 5900	Childcare Laguna Rd Utilities / Communications
			1,800.00	1208526821 5900	Childcare Rolling Hills Utilit / Communications
			900.00	1208527821 5900	Childcare Sunset Ln Utilities / Communications
			900.00	1208530821 5900	Childcare Fisler Utilities / Communications
F22X0232	ALLIED INTERPRETING SERVICES I	5,000.00	5,000.00	0142054201 5805	Special Ed Administration / Consultants
F22X0233	ASSISTIVE TECHNOLOGY EXCHANGE	5,000.00	5,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0234	AUTISM COMPREHENSIVE EDUCATION	75,000.00	50,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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F22X0235	BEACON DAY SCHOOL	100,000.00	75,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
F22X0236	COYNE AND ASSOCIATES EDUCATION	100,000.00	75,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0237	HEISE MA CCC-SLP, MELINDA J	5,000.00	5,000.00	0142054201 5805	Special Ed Administration / Consultants
F22X0238	MCINTOSH CENTER FOR THE DISABL	5,000.00	5,000.00	0142054201 5805	Special Ed Administration / Consultants
F22X0239	GALLAGHER PEDIATRIC THERAPY	100,000.00	75,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0240	VERIZON WIRELESS	200.00	200.00	0110211109 5900	Instruction Beechwd DC / Communications
F22X0241	VERIZON WIRELESS	400.00	400.00	0140318279 5900	School Administration Discret / Communications
F22X0242	IRVINE THERAPY SERVICES	25,000.00	25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0243	KRAUS, MRS SHEILA	6,000.00	6,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0244	MEDISCAN STAFFING SERVICES	25,000.00	25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0245	NEWPORT LANGUAGE AND SPEECH CE	75,000.00	50,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0246	ORALINGUA SCHOOL	35,000.00	10,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
F22X0247	ROSSIER PARK ELEMENTARY SCHOOL	75,000.00	50,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0248	ROSSIER PARK SCHOOL	80,000.00	55,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
F22X0249	SPEECH LANGUAGE DEVELOPMENT CE	85,000.00	60,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services
F22X0250	SPEECH PATHOLOGY ASSOCIATES	25,000.00	25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0251	TEC SANTA ANA	150,000.00	125,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5865	Non Public Schools / Nonpublic School Services

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F22X0252	UNITED CEREBRAL PALSY	5,000.00	5,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0253	CM SCHOOL SUPPLY COMPANY	1,500.00	1,500.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
F22X0254	FRY, ALISHIA LYNN	7,700.00	7,700.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0255	COLLINS, ARIAS	8,750.00	8,750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0256	ROMERO, ASHLEY	8,050.00	8,050.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0257	WADE, BRANDON EDDY	5,000.00	5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0258	KOHL, BRIAN	7,500.00	7,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0259	GREEN, BRYAN	10,500.00	10,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0260	RYANEN, CYNTHIA	4,600.00	4,600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0261	WILSON, CYNTHIA ANN	6,000.00	6,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0262	JONES, DALE	5,000.00	5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0263	PLATERO, DAWN L	4,500.00	4,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0264	ABRAHAMSON, GAIL	5,750.00	5,750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0265	ADAMSON, GREG	10,500.00	10,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0266	SZABO, ISTVAN ZOLTAN	4,500.00	4,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0267	HUNT, JANELL	8,050.00	8,050.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0268	KAMALU, JOYLANI ROSEANN	8,050.00	8,050.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0269	AYEH, KATHY	6,250.00	6,250.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0270	PATTEN, KIMBERLY ANN	5,000.00	5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0271	DYKES, KYLE	7,500.00	7,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0272	PRUITT, LINDA	5,000.00	5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0273	MORRISON, LISA RAINEY	4,600.00	4,600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0274	JUDD, MARSHA	7,500.00	7,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0275	FISHER, NICOLE	5,000.00	5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants

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F22X0276	DIDYK, ROSINA	4,500.00	4,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0277	POLL, SARI ROSE	4,400.00	4,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0278	SOULY, WILFRIED G.	6,250.00	6,250.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0279	ORR, THERESA	7,700.00	7,700.00	0141555109 5805	Fine Arts Resource Instr / Consultants
F22X0280	ADAMSON, GREG	4,075.00	4,075.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0281	DIDYK, ROSINA	2,037.00	2,037.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0282	PLATERO, DAWN L	2,037.00	2,037.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0283	GREEN, BRYAN	4,075.00	4,075.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0284	ENGLAND, KATHERINE	7,275.00	7,275.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0285	JIM COKAS DESIGN	10,000.00	10,000.00	0125852241 5805	Project CREATE Arts Media / Consultants
F22X0286	FAUBION, REBECCA	32,000.00	7,000.00	0125852221 5100	Proj CREATE Staff Development / Subagreements for
			25,000.00	0125852221 5805	Proj CREATE Staff Development / Consultants
F22X0287	DAVID, ALICIA	40,000.00	15,000.00	0125852221 5100	Proj CREATE Staff Development / Subagreements for
			25,000.00	0125852221 5805	Proj CREATE Staff Development / Consultants
F22X0288	SARANIERO, DR PATTI	7,500.00	7,500.00	0125852221 5805	Proj CREATE Staff Development / Consultants
F22X0289	DYKES, KYLE	3,040.00	3,040.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0290	JONES, DALE	3,040.00	3,040.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0291	PATTEN, KIMBERLY ANN	3,040.00	3,040.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0292	WADE, BRANDON EDDY	3,040.00	3,040.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0293	MORRISON, LISA RAINEY	1,500.00	1,500.00	0125852101 5805	Project CREATE Instruction / Consultants
F22X0294	PARADIGM HEALTHCARE SERVICES	25,000.00	25,000.00	0125554721 5805	LEA Medi Cal Reimbursement / Consultants
F22X0295	EDUCATIONAL CONSULTING SERVICE	30,000.00	5,000.00	0109955279 5100	SSOAR Saturday School Admin / Subagreements for
			25,000.00	0109955279 5805	SSOAR Saturday School Admin / Consultants
	<b>Fund 01 Total:</b>	<b>2,310,213.57</b>			
	<b>Fund 12 Total:</b>	<b>24,136.26</b>			

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/27/2011

FROM 08/23/2011 TO 09/05/2011

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 14 Total:	11,175.00		
		Fund 25 Total:	1,149.97		
		Total Amount of Purchase Orders:	2,346,674.80		

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

BOARD OF TRUSTEES

09/27/2011

FROM 08/23/2011 TO 09/05/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22B0001	HOUGHTON MIFFLIN COMPANY	146,867.31	-146,870.00	0138055103 4100	Instructional Material K 8 / Textbooks
F22B0005	HOLT MCDUGAL	4,130.92	+213.67	0138055103 4100	Instructional Material K 8 / Textbooks
F22M0008	PETRA GEOTECHNICAL INC	3,660.00	+270.00	1453311859 5805	Deferred Maint Fac Beechwood / Consultants
F22M0037	AMBIENT ENVIRONMENTAL INC	4,850.00	+500.00	1230852811 5899	Child Dev QIA Facilities / Other Expenses
F22M0067	PRO INSTALLATIONS INC	6,956.00	-1,235.00	1208111101 5640	Preschool Instr Beechwood / Repairs by Vendors
F22V0031	SOUTHPAW ENTERPRISES	1,929.28	-25.90	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
			+144.40	0124154102 6410	ARRA IDEA Basic Local Enhance / New Equip Less Than
F22X0027	SOUTHWEST SCHOOL SUPPLY	14,000.00	+6,000.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies Instr
F22X0028	SOUTHWEST SCHOOL SUPPLY	6,971.00	+3,971.00	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
F22X0029	SOUTHWEST SCHOOL SUPPLY	8,000.00	+5,000.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
F22X0031	SOUTHWEST SCHOOL SUPPLY	8,200.00	+5,000.00	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
F22X0033	SOUTHWEST SCHOOL SUPPLY	11,000.00	+4,000.00	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
F22X0035	SOUTHWEST SCHOOL SUPPLY	14,500.00	+1,500.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies Instr
F22X0188	SOUTHERN CALIFORNIA GAS COMPAN	67,240.00	+5,000.00	0160690371 5503	Food Services / Utilities Natural Gas
F22Z0037	MERCURY DISPOSAL SYSTEMS INC	2,300.00	+2,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
	<b>Fund 01 Total:</b>		<b>-114,066.83</b>		
	<b>Fund 12 Total:</b>		<b>-735.00</b>		
	<b>Fund 14 Total:</b>		<b>270.00</b>		
	<b>Total Amount of Change Orders:</b>		<b>-114,531.83</b>		

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**  
BOARD OF TRUSTEES                      09/27/2011

FROM 08/23/2011 TO 09/05/2011

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



**Full Elem CFD2000-01**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/27/2011

FROM 08/23/2011 TO 09/05/2011

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

09/27/2011

FROM 08/23/2011 TO 09/05/2011

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

**Full Elem CFD2000-01**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

BOARD OF TRUSTEES

09/27/2011

FROM 08/23/2011 TO 09/05/2011

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

**Full Elem CFD2001-01**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 09/27/2011

FROM 08/23/2011 TO 09/05/2011

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

**Full Elem CFD2001-01**

**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**

**BOARD OF TRUSTEES**

**09/27/2011**

**FROM 08/23/2011 TO 09/05/2011**

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

**Full Elem CFD2001-01**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

**BOARD OF TRUSTEES**

**09/27/2011**

**FROM 08/23/2011 TO 09/05/2011**

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

CONSENT ITEM

**DATE:** September 27, 2011  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Amanda Colón, Assistant Director, Nutrition Services  
**SUBJECT:** APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS  
NUMBERED 140096 THROUGH 140195 FOR THE 2011/2012 SCHOOL  
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated August 23, 2011 through September 5, 2011, contains purchase orders numbered 140096 through 140195 for the 2011/2012 school year totaling \$716,015.42.

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 140096 through 140195 for the 2011/2012 school year.

SC:AC:dlh  
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food  
Commodity  
Purchase Order Report  
08-23-11 through 09-05-11

Date	Vendor	PO Number	Category	Amount
	<b>Open Purchase Orders</b>			
	<b>Amount Not To Exceed</b>			
	<b>NONE</b>			
	<b>Out of Date Sequence P.O.'s</b>			
	<b>NONE</b>			
	<b>Processed Food &amp; Commodity P.O.'s</b>			
	<b>NONE</b>			
	Total OPEN Purchase Orders			\$ -
	Total Purchase Orders Out of Date Sequence			0.00
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			716,015.42
	<b>TOTAL PURCHASE ORDERS</b>			<b>\$ 716,015.42</b>



# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Distributors		140103	8/24/2011	8/24/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$422.20		
10	case	8009	Corn Nuts Nacho #80704 4/36ct/case	\$43.7500	\$437.50		
10	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.6400	\$426.40		
10	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$422.20		
10	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$39.5000	\$395.00		
10	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$23.9900	\$239.90		
10	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$23.9900	\$239.90		
30	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$23.9900	\$719.70		
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$23.9900	\$239.90		
10	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.	\$22.9000	\$229.00		
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$23.9900	\$119.95		
10	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$23.9900	\$239.90		
10	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$23.9900	\$239.90		
20	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$23.9900	\$479.80		
50	case	8145	Pretzels, Rold Gold 64/cs	\$23.9900	\$1,199.50		
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$20.1500	\$100.75		
5	cs	8262	Pretzel, Mini 60-1.5oz	\$15.8400	\$79.20		
5	case	8202	Chips , Fritos Corn 120's	\$16.6900	\$83.45		
5	case	8201	Chips, Potato Plain Lays 120	\$15.5500	\$77.75		
5	case	7238	Poptart, Cin-BrnSgr 1W Kellogg's 2pk/12-6	\$32.5500	\$162.75		
5	case	7237	Poptart, Strawberry 1W Kellogg's 2pk/72-3.6	\$32.5500	\$162.75		
60	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.2700	\$196.20		
80	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.2700	\$261.60		
30	case	20203	Soup, Shrimp Maruchan 12/case	\$3.2700	\$98.10		
20	case	11083	Gatorade 24/12oz. bottle	\$15.3500	\$307.00		
100	case	11084	Gatorade W/Mouth 24/20oz.	\$17.3500	\$1,735.00		
5	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.9000	\$114.50		
100	case	11082	Gatorade 24/12oz bottle Assrtd.	\$12.0000	\$1,200.00		
100	case	11077	Juice, Apple Langers 24/16oz./case	\$8.3500	\$835.00		
50	case	11085	Juice, Orange Langers 24/16oz./case	\$8.3500	\$417.50		
50	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$709.50		
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$709.50		
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$709.50		
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$709.50		
50	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$309.50		
50	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$809.00		
						<b>Sales Tax:</b>	\$33.05
						<b>P.O. Total:</b>	\$15,871.85

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Distributors		140104	8/24/2011	8/24/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$211.10		
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case	\$43.7500	\$218.75		
5	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.6400	\$213.20		
10	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$422.20		
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$39.5000	\$197.50		
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$23.9900	\$119.95		
5	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$23.9900	\$119.95		
20	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$23.9900	\$479.80		
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$23.9900	\$239.90		
5	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.	\$22.9000	\$114.50		
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$23.9900	\$119.95		
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$23.9900	\$119.95		
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$23.9900	\$119.95		
10	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$23.9900	\$239.90		
100	case	8145	Pretzels, Rold Gold 64/cs	\$23.9900	\$2,399.00		

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>A &amp; R Distributors</b>	<b>140104</b>	<b>8/24/2011</b>	<b>8/24/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.			\$20.1500	\$100.75
5	cs	8262	Pretzel, Mini 60-1.5oz			\$15.8400	\$79.20
5	case	8202	Chips , Fritos Corn 120's			\$16.6900	\$83.45
5	case	8201	Chips, Potato Plain Lays 120			\$15.5500	\$77.75
5	case	7238	Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6			\$32.5500	\$162.75
5	case	7237	Poptart, Strawberry IW Kellogg's 2pk/72-3.6			\$32.5500	\$162.75
20	case	20209	Soup, Beef Maruchan #65452 12/case			\$3.2700	\$65.40
20	case	20207	Soup, Chicken Maruchan #5135 12/case			\$3.2700	\$65.40
5	case	20203	Soup, Shrimp Maruchan 12/case			\$3.2700	\$16.35
20	case	11083	Gatorade 24/12oz. bottle			\$15.3500	\$307.00
20	case	11084	Gatorade W/Mouth 24/20oz.			\$17.3500	\$347.00
10	case	8253	Chips, baked Doritos Nacho 88/cs			\$22.9000	\$229.00
100	case	11082	Gatorade 24/12oz bottle Assrtd.			\$12.0000	\$1,200.00
100	case	11077	Juice, Apple Langers 24/16oz./case			\$8.3500	\$835.00
50	case	11085	Juice, Orange Langers 24/16oz./case			\$8.3500	\$417.50
50	case	11032	Water, Splash Wildberry 24/16.9oz.			\$14.1900	\$709.50
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs			\$14.1900	\$709.50
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs			\$14.1900	\$709.50
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs			\$14.1900	\$709.50
50	cs	11072	Water, Niagara 24/12oz case #1068			\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807			\$16.1800	\$809.00

**Sales Tax:**

\$16.52

**P.O. Total:**

\$13,457.92

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>A &amp; R Distributors</b>	<b>140105</b>	<b>8/24/2011</b>	<b>8/24/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
20	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case			\$42.2200	\$844.40
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case			\$43.7500	\$218.75
5	case	8007	Corn Nuts Reg #80708 4/36ct/case			\$42.6400	\$213.20
20	case	8010	Corn Nuts,Ranch 4/36ct/case			\$42.2200	\$844.40
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case			\$39.5000	\$197.50
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs			\$23.9900	\$119.95
30	Case	8258	Chips, Baked Doritos Nacho 64/cs			\$23.9900	\$719.70
600	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs			\$23.9900	\$14,394.00
100	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs			\$23.9900	\$2,399.00
5	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.			\$22.9000	\$114.50
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.			\$23.9900	\$119.95
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$23.9900	\$119.95
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.			\$23.9900	\$119.95
100	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs			\$23.9900	\$2,399.00
300	case	8145	Pretzels, Rold Gold 64/cs			\$23.9900	\$7,197.00
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.			\$20.1500	\$100.75
50	cs	8262	Pretzel, Mini 60-1.5oz			\$15.8400	\$792.00
5	case	8202	Chips , Fritos Corn 120's			\$16.6900	\$83.45
10	case	8201	Chips, Potato Plain Lays 120			\$15.5500	\$155.50
30	case	7238	Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6			\$32.5500	\$976.50
30	case	7237	Poptart, Strawberry IW Kellogg's 2pk/72-3.6			\$32.5500	\$976.50
200	case	20209	Soup, Beef Maruchan #65452 12/case			\$3.2700	\$654.00
200	case	20207	Soup, Chicken Maruchan #5135 12/case			\$3.2700	\$654.00
100	case	20203	Soup, Shrimp Maruchan 12/case			\$3.2700	\$327.00
150	case	11083	Gatorade 24/12oz. bottle			\$15.3500	\$2,302.50
600	case	11084	Gatorade W/Mouth 24/20oz.			\$17.3500	\$10,410.00
10	case	8253	Chips, baked Doritos Nacho 88/cs			\$22.9000	\$229.00
100	case	11082	Gatorade 24/12oz bottle Assrtd.			\$12.0000	\$1,200.00
100	case	11077	Juice, Apple Langers 24/16oz./case			\$8.3500	\$835.00
50	case	11085	Juice, Orange Langers 24/16oz./case			\$8.3500	\$417.50

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>A &amp; R Distributors</b>	<b>140105</b>	<b>8/24/2011</b>	<b>8/24/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
50	case	11032	Water, Splash Wildberry 24/16.9oz.			\$14.1900	\$709.50
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs			\$14.1900	\$709.50
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs			\$14.1900	\$709.50
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs			\$14.1900	\$709.50
50	cs	11072	Water, Niagara 24/12oz case #1068			\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807			\$16.1800	\$809.00
<b>Sales Tax:</b>							\$16.52
<b>P.O. Total:</b>							\$54,107.97
<b>A &amp; R Distributors</b>	<b>140106</b>	<b>8/24/2011</b>	<b>8/24/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case			\$42.2200	\$422.20
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case			\$43.7500	\$218.75
5	case	8007	Corn Nuts Reg #80708 4/36ct/case			\$42.6400	\$213.20
10	case	8010	Corn Nuts,Ranch 4/36ct/case			\$42.2200	\$422.20
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case			\$39.5000	\$197.50
20	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs			\$23.9900	\$479.80
10	Case	8258	Chips, Baked Doritos Nacho 64/cs			\$23.9900	\$239.90
5	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs			\$23.9900	\$119.95
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs			\$23.9900	\$239.90
5	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.			\$22.9000	\$114.50
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.			\$23.9900	\$119.95
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$23.9900	\$119.95
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Cl.			\$23.9900	\$119.95
60	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs			\$23.9900	\$1,439.40
200	case	8145	Pretzels, Rold Gold 64/cs			\$23.9900	\$4,798.00
10	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.			\$23.9900	\$239.90
5	cs	8262	Pretzel, Mini 60-1.5oz			\$15.8400	\$79.20
5	case	8202	Chips , Fritos Corn 120's			\$16.6900	\$83.45
30	case	8201	Chips, Potato Plain Lays 120			\$15.5500	\$466.50
60	case	7238	Poptart, Cin-BrnSgr 1W Kellogg's 2pk/12-6			\$32.5500	\$1,953.00
60	case	7237	Poptart, Strawberry 1W Kellogg's 2pk/72-3.6			\$32.5500	\$1,953.00
100	case	20209	Soup, Beef Maruchan #65452 12/case			\$3.2700	\$327.00
100	case	20207	Soup, Chicken Maruchan #5135 12/case			\$3.2700	\$327.00
20	case	20203	Soup, Shrimp Maruchan 12/case			\$3.2700	\$65.40
40	case	11083	Gatorade 24/12oz. bottle			\$15.3500	\$614.00
30	case	11084	Gatorade W/Mouth 24/20oz.			\$17.3500	\$520.50
10	case	8253	Chips, baked Doritos Nacho 88/cs			\$22.9000	\$229.00
100	case	11082	Gatorade 24/12oz bottle Assrtd.			\$12.0000	\$1,200.00
100	case	11077	Juice, Apple Langers 24/16oz./case			\$8.3500	\$835.00
50	case	11085	Juice, Orange Langers 24/16oz./case			\$8.3500	\$417.50
50	case	11032	Water, Splash Wildberry 24/16.9oz.			\$14.1900	\$709.50
50	case	11033	Water, Splash Black Cherry 24/16.9oz/cs			\$14.1900	\$709.50
50	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs			\$14.1900	\$709.50
50	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs			\$14.1900	\$709.50
50	cs	11072	Water, Niagara 24/12oz case #1068			\$6.1900	\$309.50
50	cs	11073	Water, Aquafina 24/20oz case #3807			\$16.1800	\$809.00
<b>Sales Tax:</b>							\$16.52
<b>P.O. Total:</b>							\$22,548.62
<b>A &amp; R Distributors</b>	<b>140107</b>	<b>8/24/2011</b>	<b>8/24/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
20	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case			\$42.2200	\$844.40
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case			\$43.7500	\$218.75
5	case	8007	Corn Nuts Reg #80708 4/36ct/case			\$42.6400	\$213.20
30	case	8010	Corn Nuts,Ranch 4/36ct/case			\$42.2200	\$1,266.60

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors		140107	8/24/2011	8/24/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case			\$39.5000	\$197.50	
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs			\$23.9900	\$119.95	
5	Case	8258	Chips, Baked Doritos Nacho 64/cs			\$23.9900	\$119.95	
600	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs			\$23.9900	\$14,394.00	
100	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs			\$23.9900	\$2,399.00	
5	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.			\$22.9000	\$114.50	
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.			\$23.9900	\$119.95	
5	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$23.9900	\$119.95	
5	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.			\$23.9900	\$119.95	
200	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs			\$23.9900	\$4,798.00	
30	case	8145	Pretzels, Rold Gold 64/cs			\$23.9900	\$719.70	
5	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.			\$20.1500	\$100.75	
5	cs	8262	Pretzel, Mini 60-1.5oz			\$15.8400	\$79.20	
5	case	8202	Chips , Fritos Corn 120's			\$16.6900	\$83.45	
20	case	8201	Chips, Potato Plain Lays 120			\$15.5500	\$311.00	
20	case	7238	Poptart, Cin-BrnSgr 1W Kellogg's 2pk/12-6			\$32.5500	\$651.00	
30	case	7237	Poptart, Strawberry 1W Kellogg's 2pk/72-3.6			\$32.5500	\$976.50	
300	case	20209	Soup, Beef Maruchan #65452 12/case			\$3.2700	\$981.00	
300	case	20207	Soup, Chicken Maruchan #5135 12/case			\$3.2700	\$981.00	
200	case	20203	Soup, Shrimp Maruchan 12/case			\$3.2700	\$654.00	
100	case	11083	Gatorade 24/12oz. bottle			\$15.3500	\$1,535.00	
600	case	11084	Gatorade W/Mouth 24/20oz.			\$17.3500	\$10,410.00	
10	case	8253	Chips, baked Doritos Nacho 88/cs			\$22.9000	\$229.00	
100	case	11082	Gatorade 24/12oz bottle Assrtd.			\$12.0000	\$1,200.00	
100	case	11077	Juice, Apple Langers 24/16oz./case			\$8.3500	\$835.00	
50	case	11085	Juice, Orange Langers 24/16oz./case			\$8.3500	\$417.50	
30	case	11033	Water, Splash Black Cherry 24/16.9oz/cs			\$14.1900	\$425.70	
30	case	11032	Water, Splash Wildberry 24/16.9oz.			\$14.1900	\$425.70	
200	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs			\$14.1900	\$2,838.00	
200	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs			\$14.1900	\$2,838.00	
50	cs	11072	Water, Niagara 24/12oz case #1068			\$6.1900	\$309.50	
50	cs	11073	Water, Aquafina 24/20oz case #3807			\$16.1800	\$809.00	
						<b>Sales Tax:</b>	\$16.52	
						<b>P.O. Total:</b>	\$52,872.22	

A & R Distributors		140108	8/24/2011	8/24/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
5	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case			\$42.2200	\$211.10	
5	case	8009	Corn Nuts Nacho #80704 4/36ct/case			\$43.7500	\$218.75	
5	case	8007	Corn Nuts Reg #80708 4/36ct/case			\$42.6400	\$213.20	
5	case	8010	Corn Nuts,Ranch 4/36ct/case			\$42.2200	\$211.10	
5	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case			\$39.5000	\$197.50	
10	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs			\$23.9900	\$239.90	
10	Case	8258	Chips, Baked Doritos Nacho 64/cs			\$23.9900	\$239.90	
10	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs			\$23.9900	\$239.90	
10	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs			\$23.9900	\$239.90	
10	case	8263	Chips, Baked Lays C&SC #80394 60/1.125oz.			\$22.9000	\$229.00	
10	case	8265	Chips, Lays Baked Regular 64-1.125oz.			\$23.9900	\$239.90	
10	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$23.9900	\$239.90	
10	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.			\$23.9900	\$239.90	
10	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs			\$23.9900	\$239.90	
10	case	8145	Pretzels, Rold Gold 64/cs			\$23.9900	\$239.90	
10	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.			\$20.1500	\$201.50	
10	cs	8262	Pretzel, Mini 60-1.5oz			\$15.8400	\$158.40	
10	case	8202	Chips , Fritos Corn 120's			\$16.6900	\$166.90	
10	case	8201	Chips, Potato Plain Lays 120			\$15.5500	\$155.50	

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>A &amp; R Distributors</b>		<b>140108</b>	<b>8/24/2011</b>	<b>8/24/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
5	case	7238	Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6		\$32.5500	\$162.75	
5	case	7237	Poptart, Strawberry IW Kellogg's 2pk/72-3.6		\$32.5500	\$162.75	
10	case	20209	Soup, Beef Maruchan #65452 12/case		\$3.2700	\$32.70	
10	case	20207	Soup, Chicken Maruchan #5135 12/case		\$3.2700	\$32.70	
10	case	20203	Soup, Shrimp Maruchan 12/case		\$3.2700	\$32.70	
10	case	11083	Gatorade 24/12oz. bottle		\$15.3500	\$153.50	
10	case	11084	Gatorade W/Mouth 24/20oz.		\$17.3500	\$173.50	
10	case	8253	Chips, baked Doritos Nacho 88/cs		\$22.9000	\$229.00	
30	case	11032	Water, Splash Wildberry 24/16.9oz.		\$14.1900	\$425.70	
30	case	11033	Water, Splash Black Cherry 24/16.9oz/cs		\$14.1900	\$425.70	
30	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/es		\$14.1900	\$425.70	
30	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs		\$14.1900	\$425.70	
50	cs	11072	Water, Niagara 24/12oz case #1068		\$6.1900	\$309.50	
50	cs	11073	Water, Aquafina 24/20oz case #3807		\$16.1800	\$809.00	
<b>Sales Tax:</b>							\$16.52
<b>P.O. Total:</b>							\$7,939.47
<b>A &amp; R Distributors</b>		<b>140192</b>	<b>9/1/2011</b>	<b>9/14/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
80	case	7555	Cookie,ChocChip, Red Fat IW, BV 60/2oz.		\$27.0700	\$2,165.60	
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$2,165.60
<b>Vendor Total:</b>							\$168,963.65
<b>So. CA School Nutrition Assoc.</b>		<b>140097</b>	<b>8/23/2011</b>	<b>8/23/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Pre-Registration for all 5 meetings		\$225.0000	\$225.00	
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$225.00
<b>Vendor Total:</b>							\$225.00
<b>California School Nutrition Association</b>		<b>140098</b>	<b>8/23/2011</b>	<b>8/23/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Membership Renewal 11/1/11-10/31/12		\$60.0000	\$60.00	
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$60.00
<b>Vendor Total:</b>							\$60.00
<b>Fullerton School District</b>		<b>140189</b>	<b>9/1/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Estimated 3B Payroll		180,000.0000	\$180,000.00	
1	ea	1	Estimated District Expenses		\$30,000.0000	\$30,000.00	
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$210,000.00

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Vendor Total:</b>						<b>\$210,000.00</b>
^						
<b>Gold Star Foods Inc.</b>	<b>140111</b>	<b>8/25/2011</b>	<b>9/9/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
14	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498	\$17.3700	\$243.18	
2	case	59703	Pancakes Blueberry WG GS#113405 Max IW 80/3oz	\$37.8200	\$75.64	
10	case	55059	Chicken, Popcorn , Tyson 124/15pc/case, GS#401582	\$41.0000	\$410.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$728.82
<input type="checkbox"/>						
<b>Gold Star Foods Inc.</b>	<b>140133</b>	<b>8/25/2011</b>	<b>9/2/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	cs	4341	Dressing, Ranch Light #300050 4/1gal	\$31.1400	\$124.56	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$124.56
<input type="checkbox"/>						
<b>Gold Star Foods Inc.</b>	<b>140155</b>	<b>8/26/2011</b>	<b>8/26/2011</b>	<b>9/2/2011</b>		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	55061	Chicken Fajita, Tyson Bulk-277/2.3, GS#401586	\$137.2754	\$1,098.20	
36	case	30325	Bread Stick Bosco 7" w/mozz,108/cs, GS#400210	\$30.8400	\$1,110.24	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,208.44
<input type="checkbox"/>						
<b>Gold Star Foods Inc.</b>	<b>140172</b>	<b>8/29/2011</b>	<b>9/9/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	case	55105	Eggs Diced SunnyFresh, 4/5# bag, GS#401542	\$23.3000	\$466.00	
18	case	56011	Turkey Breast Smkd Sl Jennie-O #8482 6/2#/case	\$27.9700	\$503.46	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$969.46
<input type="checkbox"/>						
<b>Gold Star Foods Inc.</b>	<b>140173</b>	<b>8/29/2011</b>	<b>9/23/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	cs	3207	Bar, Benefit Apple Cinnamon,48/2oz. GS#113234	\$20.7700	\$249.24	
11	case	3402	Cherry Frudel, Pillsbury, IW 72/2.29oz.,GS#113000	\$40.6400	\$447.04	
8	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.	\$67.1100	\$536.88	
20	case	59042	Sausage Turkey Brkfst Sqrs WG Tony's #63912 128/cs	\$0.0000	\$0.00	
28	case	59601	Burrito, Chorizo,Egg&Chs ArizonaGold 54/3.2#110644	\$34.0400	\$953.12	
12	cs	3208	Bar, Benefit Banana Chocolate,48/2oz., GS#113235	\$20.7700	\$249.24	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,435.52
<input type="checkbox"/>						
<b>Gold Star Foods Inc.</b>	<b>140174</b>	<b>8/29/2011</b>	<b>9/29/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	55106	Frn Tst Cinn Glzd SunFrsh,IW 100/3.25oz.,GS#401546	\$45.3500	\$362.80	
6	case	55102	Omelet Skillet w/Colhy Chse GS#401555 IW 210/cs SF	\$47.1300	\$282.78	
15	case	59703	Pancakes Blueberry WG GS#113405 Max IW 80/3oz	\$37.8200	\$567.30	
8	case	55108	Egg & Chse Wrap SunFrsh, IW 75/3.1oz., GS#401560	\$37.0300	\$296.24	
10	case	3401	Apple Frudel, Pillsbury, IW 72/2.29oz., GS#112999	\$39.8700	\$398.70	
5	case	55111	Snrs Stick , Integrated 100/2.35oz., GS#401752	\$38.1000	\$190.50	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,098.32
<input type="checkbox"/>						
<b>Gold Star Foods Inc.</b>	<b>140178</b>	<b>8/30/2011</b>	<b>9/16/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
35	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769	\$42.5600	\$1,489.60	

# Purchase Orders - Detail

## Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	140178	8/30/2011	9/16/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
32	case	57055	Beef Chsburger, 60/csPierre(Sand.JrHi), GS#401358		\$34.1900	\$1,094.08
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$2,583.68
Gold Star Foods Inc.	140179	8/30/2011	9/9/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm		\$16.5900	\$995.40
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$995.40
Gold Star Foods Inc.	140190	9/1/2011	9/9/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
5	case	55019	Chicken Nugget, Natural Tyson GS#401738		\$61.0717	\$305.36
1	case	83506	Lid HighDome #201948 Prairie YPDF-20C-NH 1000ct		\$89.9900	\$89.99
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$395.35
					<b>Vendor Total:</b>	\$12,539.55
P & R Paper Supply Company, Inc.	140193	9/1/2011	9/13/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2	case	83504	Lid HighDome Pactiv P9816 16" round 50/case		\$30.9000	\$61.80
2	case	86206	Tray 16 rnd blk disposable Pactiv 9816K 50/case		\$53.4500	\$106.90
1	case	86208	Tray, 12 rnd blk disposable Pactiv 9812F 50/case		\$33.9500	\$33.95
1	box	80102	Frill Picks # GOL -1001-6 1000/box		\$11.3300	\$11.33
15	BOX	88302	Paper Prehmnt-pn linrs Paterson2405161 16X24 1M/cs		\$24.6500	\$369.75
1	case	88101	Napkin Compact Nibrol #SCA-S32681 lo-fold 8M/case		\$27.8100	\$27.81
1	case	82103	Knife Wh Plas Md Wt National 406017 1000/cs		\$5.3000	\$5.30
					<b>Sales Tax:</b>	\$29.54
					<b>P.O. Total:</b>	\$646.38
					<b>Vendor Total:</b>	\$646.38
Form Plastics	140096	8/23/2011	8/23/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1.5	hr	LABOR	To install 2 Emergency Stop Button Switches		\$90.0000	\$135.00
1	hr	TRAVEL	Travel		\$70.0000	\$70.00
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$205.00
Form Plastics	140110	8/25/2011	8/25/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
42	case	86205	Tray Deep #5011158500 2400/case		\$113.9400	\$4,785.48
112	case	86213	Tray 3 1/2x3 1/2, 2000/case Part#5010-128500		\$33.2600	\$3,725.12
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$8,510.60
Form Plastics	140185	8/30/2011	8/30/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1	ea	Part# A000075	Hollow Core Spare Heater Assembly		\$285.0000	\$285.00
1	ea	Shipping	Fedex 1st Overnight (by 8:30am) Delivery		\$103.7300	\$103.73

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Form Plastics	140185	8/30/2011	8/30/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$22.09
						<b>P.O. Total:</b> \$410.82
Form Plastics	140187	8/31/2011	8/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	Part# A00004	Assembly Heat Seal Roller Hollow	\$1,232.0000	\$1,232.00	
1	ea	Shipping	Freight Charge	\$139.0300	\$139.03	
						<b>Sales Tax:</b> \$95.48
						<b>P.O. Total:</b> \$1,466.51
						<b>Vendor Total:</b> \$10,592.93 <sub>A</sub>
Industrial Electric	140099	8/24/2011	8/24/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Parts	\$4,022.5500	\$4,022.55	
1	ea	2	Labor	\$436.0000	\$436.00	
1	ea	3	Frighnt	\$302.0000	\$302.00	
1	ea	5	Truck Charge	\$129.0000	\$129.00	
1	ea	6	Parts (Work Order# 53730)	\$2.0000	\$2.00	
1	ea	7	Service Freight (Work Order# 53730)	\$0.2000	\$0.20	
1	ea	8	First Hour Labor (Work Order# 53730)	\$129.0000	\$129.00	
1	ea	9	Sales Labor, T & M (Work Order# 53730)	\$163.5000	\$163.50	
						<b>Sales Tax:</b> \$335.34
						<b>P.O. Total:</b> \$5,519.59
						<b>Vendor Total:</b> \$5,519.59 <sub>A</sub>
ASR Food Distributors, Inc.	140102	8/24/2011	8/24/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	999004	Celery, 30 ea/es-2#ea #20484	\$0.3800	\$0.38	
7	lb	999247	Lettuce, Romaine Cello 12ea/cs #20902	\$1.0700	\$7.49	
12	each	999061	Tomato, 6x6x2 20#/lug #21834	\$0.2100	\$2.52	
3	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$70.50	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$80.89
ASR Food Distributors, Inc.	140112	8/25/2011	9/9/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	56031	Burrito,Bn&Chsc, Los Cabos#92540WholeGrn IW96/5.75	\$43.0500	\$258.30	
16	cs	59526	Roll Cinn RedFat IW #613030W 20thCntry 72/3 oz.	\$30.0600	\$480.96	
3	case	30063	Chow Mein Noodles #52724002019 Ling's 2/5#/case	\$17.5200	\$52.56	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$791.82
ASR Food Distributors, Inc.	140148	8/26/2011	8/26/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	999069	Apple, Grny.Smith 138ct. CS #10157	\$24.7500	\$24.75	
10	case	999086	Apple, Grny.Smith 163ct CS #10135	\$24.7500	\$247.50	
1	case	999030	Apple, Red Delicious 138ct 40#CS #10315	\$22.6600	\$22.66	
10	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$235.00	
1	ea	999118	Cantaloupe, 12-15ea/cs 1ea/2# #10900	\$0.6900	\$0.69	



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ASR Food Distributors, Inc.	140148	8/26/2011	8/26/2011			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	each	999099	Honeydew melon 5ea/cs 1ea/4# #10944	\$2.9900	\$2.99
2	case	999044	Pear, 138ct 36#/cs #11383	\$29.5000	\$59.00
1	each	999070	Pineapple, 6-7EA/cs 3.5#ca #11428	\$3.4500	\$3.45
1	each	999098	Watermelon, Seedless EA #11002	\$4.8900	\$4.89
2	each	999120	Lettuce, Greenleaf Wrpd 12ea/cs #20878	\$1.0700	\$2.14
2	lb	999247	Lettuce, Romaine Celio 12ea/cs #20902	\$1.0700	\$2.14
4	case	999268	Veggie/Bag (Broc&Carrot) 50/3.5oz CS #30165	\$38.5600	\$154.24
6	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432	\$22.2500	\$133.50
21	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450	\$24.5000	\$514.50

Sales Tax: \$0.00  
P.O. Total: \$1,407.45

ASR Food Distributors, Inc.	140171	8/29/2011	8/29/2011			<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
10	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$235.00
2	case	999130	Banana, Petite green tip 40#/cs #11710	\$19.9500	\$39.90
1	case	999278	Banana, Petite *Ripe* 40#/cs #10450	\$19.9500	\$19.95
10	ea	999087	Kiwi, EA #10742	\$0.3500	\$3.50
1	case	999042	Orange, 113ct 40#/cs #11125	\$16.5000	\$16.50
1	case	999047	Strawberry, 12bkt/cs 1#bkt #11541	\$1.5000	\$1.50
5	each	999059	Pepper, Bell Red 15#/cs #20316	\$0.4600	\$2.30
4	each	999006	Cucumber, 36ea/cs 26#/cs #20631	\$0.3800	\$1.52
1	bag	999215	Spinach, wash/clean 2.5#/pkg #31396	\$5.4800	\$5.48
2	each	999061	Tomato, 6x6x2 20#/lug #21834	\$0.2100	\$0.42
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00
5	lb	999265	Stir Fry Vegetables LB #31419	\$2.6900	\$13.45
20	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$41.00
20	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9400	\$18.80
10	lb	999210	Celery Sticks 3" LB #30553	\$1.1000	\$11.00
40	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$74.00
20	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$12.40
15	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$9.75

Sales Tax: \$0.00  
P.O. Total: \$509.47

ASR Food Distributors, Inc.	140175	8/29/2011	9/30/2011			<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
9	case	56104	Muffin Blubry#217230W 20Cent. 60/3oz/case	\$24.4000	\$219.60
24	case	56108	Muffin,AppleCinn #207115W 20th Cen. 100/1.5oz/cas	\$23.3600	\$560.64
9	case	56106	Muffin Apple Cinn#217130W 20th Cent 60/3oz/cas	\$24.2400	\$218.16
9	cs	59525	Roll Bear Claw Apple WG #3818130W20thCntry 72/3 oz	\$29.9800	\$269.82
20	case	59042	Sausage Turkey Brkfst Sqrs WG Tony's #63912 128/cs	\$40.8500	\$817.00

Sales Tax: \$0.00  
P.O. Total: \$2,085.22

ASR Food Distributors, Inc.	140177	8/30/2011	8/30/2011			<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315	\$22.6600	\$45.32
6	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$141.00
2	case	999105	Apple, Red Delicious 198/175ct CS #10349	\$19.2100	\$38.42
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9400	\$4.70
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50
40	case	999266	Broccoli/Baby Carrots Bag 50/2oz CS	\$31.1000	\$1,244.00
27	case	999130	Banana, Petite green tip 40#/cs #11710	\$19.9500	\$538.65

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ASR Food Distributors, Inc.	140177	8/30/2011	8/30/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$2,035.04
ASR Food Distributors, Inc.	140180	8/30/2011	9/16/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
52	case	30071	Burrito, Posada#1071765Egg,BaconChz, 24/CS		\$19.1200	\$994.24
30	case	7210	Bun,Honey Nemo's #20100 48/cs		\$21.0000	\$630.00
1	case	59516	Cheese, American , Sliced RF RS L-O-L#46268 5#/cs		\$20.1000	\$20.10
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,644.34
ASR Food Distributors, Inc.	140186	8/31/2011	8/31/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1	case	999069	Apple, Gmy.Smith 138ct. CS #10157		\$24.7500	\$24.75
1	case	999030	Apple, Red Delicious 138ct 40#CS #10315		\$22.6600	\$22.66
1	case	999038	Grape, Red 20#cs #10629		\$18.7500	\$18.75
1	each	999070	Pineapple, 6-7EA/cs 3.5#ca #11428		\$3.1200	\$3.12
1	case	999028	Tomato, Cherry 12bkt/lug #21890		\$1.5000	\$1.50
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$70.78
ASR Food Distributors, Inc.	140188	9/1/2011	9/1/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1	case	999069	Apple, Gmy.Smith 138ct. CS #10157		\$24.7500	\$24.75
2	case	999086	Apple, Gmy.Smith 163ct CS #10135		\$24.7500	\$49.50
1	case	999030	Apple, Red Delicious 138ct 40#CS #10315		\$29.5600	\$29.56
2	case	999105	Apple, Red Delicious 198/175ct CS #10349		\$22.6600	\$45.32
3	case	999044	Pear, 138ct 36#/cs #11383		\$29.5000	\$88.50
5	lb	999216	Salad Mix, 4-way 5#/bag #31284		\$0.6500	\$3.25
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$240.88
ASR Food Distributors, Inc.	140195	9/2/2011	9/2/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2	each	999061	Tomato, 6x6x2 20#/lug #21834		\$0.2100	\$0.42
25	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432		\$22.2500	\$556.25
5	lb	999203	Broccoli Florets 5#/bag #30159		\$2.0500	\$10.25
5	lb	999208	Carrot Coin, 5#/bag #30340		\$1.0000	\$5.00
10	lb	999216	Salad Mix, 4-way 5#/bag #31284		\$0.6500	\$6.50
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$578.42
<b>Vendor Total:</b>						\$9,444.31
Swisher	140101	8/24/2011	8/24/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1	each	70031	CLOR-RIGHT 5 gal.		\$39.6000	\$39.60
1	each	70030	LD-3500 5 gal.		\$95.6500	\$95.65
				<b>Sales Tax:</b>		\$10.48
				<b>P.O. Total:</b>		\$145.73
Swisher	140191	9/1/2011	9/13/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>

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Swisher	140191	9/1/2011	9/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
25	case	70018	Pot and Pan Platinum 2.5 gal.	\$55.9500	\$1,398.75	
25	case	70019	Sanitizer Clear Quat 2.5 gal.	\$55.9500	\$1,398.75	
					<b>Sales Tax:</b>	\$216.80
					<b>P.O. Total:</b>	\$3,014.30
					<b>Vendor Total:</b>	\$3,160.03

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	140136	8/25/2011	8/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A	\$1.6700	\$501.00	
900	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.6700	\$1,503.00	
1300	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A	\$1.6700	\$2,171.00	
30	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A	\$1.6700	\$50.10	
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A	\$1.6700	\$167.00	
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6700	\$16.70	
300	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A	\$2.7500	\$825.00	
300	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$825.00	
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50	
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50	
450	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$1,237.50	
150	each	380105	Salad, Razzle-Berry Chckn &Berry FrshGrll#119025A	\$2.7500	\$412.50	
2200	each	380106	Salad, Classic Chicken Ceasar FrshGrll#119029A	\$2.7500	\$6,050.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$13,813.80

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	140137	8/25/2011	8/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
200	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A	\$1.6700	\$334.00	
600	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.6700	\$1,002.00	
1000	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A	\$1.6700	\$1,670.00	
30	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A	\$1.6700	\$50.10	
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A	\$1.6700	\$167.00	
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6700	\$16.70	
300	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A	\$2.7500	\$825.00	
300	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$825.00	
10	each	380102	Salad, Vegetarian Antipasta FreshGrill#119005A	\$2.7500	\$27.50	
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D	\$2.7500	\$27.50	
300	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E	\$2.7500	\$825.00	
200	each	380105	Salad, Razzle-Berry Chckn &Berry FrshGrll#119025A	\$2.7500	\$550.00	
2000	each	380106	Salad, Classic Chicken Ceasar FrshGrll#119029A	\$2.7500	\$5,500.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$11,819.80

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	140138	8/25/2011	8/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#116131A	\$1.6700	\$501.00	
800	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#116111A	\$1.6700	\$1,336.00	
1500	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#116160A	\$1.6700	\$2,505.00	
500	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#116120A	\$1.6700	\$835.00	
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#116100A	\$1.6700	\$167.00	
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6700	\$16.70	
300	each	380100	Salad, Krab & Shrimp Louie FrshGrll#119070A	\$2.7500	\$825.00	
800	each	380101	Salad, BBQ Chicken Fresh Grill#119020C	\$2.7500	\$2,200.00	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Fresh Grill, LLC	140138	8/25/2011	8/25/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	each	380102	Salad, Vegetarian Antipasta FrshGrill#119005A			\$2.7500	\$27.50
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D			\$2.7500	\$27.50
600	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E			\$2.7500	\$1,650.00
300	each	380105	Salad, Razzle-Berry Chckn & Berry FrshGrill#119025A			\$2.7500	\$825.00
2500	each	380106	Salad, Classic Chicken Ceasar FrshGrill#119029A			\$2.7500	\$6,875.00
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$17,790.70
Fresh Grill, LLC	140139	8/25/2011	8/25/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrill#116131A			\$1.6700	\$501.00
900	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrill#116111A			\$1.6700	\$1,503.00
1300	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrill#116160A			\$1.6700	\$2,171.00
30	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrill#116120A			\$1.6700	\$50.10
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrill#116100A			\$1.6700	\$167.00
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrill#116131B			\$1.6700	\$16.70
300	each	380100	Salad, Krab & Shrimp Louie FrshGrill#119070A			\$2.7500	\$825.00
300	each	380101	Salad, BBQ Chicken Fresh Grill#119020C			\$2.7500	\$825.00
10	each	380102	Salad, Vegetarian Antipasta FrshGrill#119005A			\$2.7500	\$27.50
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D			\$2.7500	\$27.50
450	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E			\$2.7500	\$1,237.50
150	each	380105	Salad, Razzle-Berry Chckn & Berry FrshGrill#119025A			\$2.7500	\$412.50
2200	each	380106	Salad, Classic Chicken Ceasar FrshGrill#119029A			\$2.7500	\$6,050.00
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$13,813.80
Fresh Grill, LLC	140140	8/25/2011	8/25/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrill#116131A			\$1.6700	\$501.00
1000	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrill#116111A			\$1.6700	\$1,670.00
2000	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrill#116160A			\$1.6700	\$3,340.00
600	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrill#116120A			\$1.6700	\$1,002.00
100	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrill#116100A			\$1.6700	\$167.00
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrill#116131B			\$1.6700	\$16.70
500	each	380100	Salad, Krab & Shrimp Louie FrshGrill#119070A			\$2.7500	\$1,375.00
1000	each	380101	Salad, BBQ Chicken Fresh Grill#119020C			\$2.7500	\$2,750.00
10	each	380102	Salad, Vegetarian Antipasta FrshGrill#119005A			\$2.7500	\$27.50
10	each	380103	Salad, Fiesta Chicken Fajita FrshGrill#119020D			\$2.7500	\$27.50
600	each	380104	Salad, Mandarin Chicken Fresh Grill#119020E			\$2.7500	\$1,650.00
300	each	380105	Salad, Razzle-Berry Chckn & Berry FrshGrill#119025A			\$2.7500	\$825.00
2500	each	380106	Salad, Classic Chicken Ceasar FrshGrill#119029A			\$2.7500	\$6,875.00
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$20,226.70
Fresh Grill, LLC	140141	8/25/2011	8/25/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
7000	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrill#116111A			\$1.0800	\$7,560.00
<b>Sales Tax:</b>							\$0.00
<b>P.O. Total:</b>							\$7,560.00
<b>Vendor Total:</b>							\$85,024.80

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Jamba Juice	140142	8/25/2011	8/25/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Extended Cost</b>	
1500	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$3,000.00	
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00	
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,000.00	
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00	
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$5,600.00
Jamba Juice	140143	8/25/2011	8/25/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Extended Cost</b>	
1500	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$3,000.00	
1000	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$2,000.00	
100	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$200.00	
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00	
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$5,600.00
Jamba Juice	140144	8/25/2011	8/25/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Extended Cost</b>	
2000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$4,000.00	
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00	
1200	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,400.00	
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00	
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$7,000.00
Jamba Juice	140145	8/25/2011	8/25/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Extended Cost</b>	
1000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$2,000.00	
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00	
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,000.00	
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00	
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,600.00
Jamba Juice	140146	8/25/2011	8/25/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Extended Cost</b>	
1000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$2,000.00	
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00	
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,000.00	
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00	
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,600.00
					<b>Vendor Total:</b>	\$27,400.00
Hollandia Dairy	140114	8/25/2011	8/25/2011			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Extended Cost</b>	
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00	

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## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>140114</b>	<b>8/25/2011</b>	<b>8/25/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40		
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50		
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25		
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75		
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140115</b>	<b>8/25/2011</b>	<b>8/25/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00		
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40		
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50		
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25		
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75		
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140116</b>	<b>8/25/2011</b>	<b>8/25/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00		
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40		
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50		
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25		
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75		
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140117</b>	<b>8/25/2011</b>	<b>8/25/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00		
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40		
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50		
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25		
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75		
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140118</b>	<b>8/25/2011</b>	<b>8/25/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00		
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40		
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50		
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25		
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75		
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,123.45

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## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>140118</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,123.45
<b>Hollandia Dairy</b>	<b>140119</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2210	\$442.00
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2067	\$413.40
500	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$70.50
500	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$59.25
500	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$64.75
500	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1135	\$56.75
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$8.4000	\$16.80
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,123.45
<b>Hollandia Dairy</b>	<b>140120</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2210	\$442.00
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2067	\$413.40
500	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$70.50
2000	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$237.00
1000	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$129.50
500	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1135	\$56.75
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$8.4000	\$16.80
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,365.95
<b>Hollandia Dairy</b>	<b>140121</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2210	\$442.00
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2067	\$413.40
500	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$70.50
500	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$59.25
500	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$64.75
500	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1135	\$56.75
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$8.4000	\$16.80
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,123.45
<b>Hollandia Dairy</b>	<b>140122</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2210	\$442.00
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2067	\$413.40
500	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$70.50
500	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$59.25
500	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$64.75
500	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1135	\$56.75
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$8.4000	\$16.80
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,123.45
<b>Hollandia Dairy</b>	<b>140123</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2210	\$442.00
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2067	\$413.40

# Purchase Orders - Detail

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>140123</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50	
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25	
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75	
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75	
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140124</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00	
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40	
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50	
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25	
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75	
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75	
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140125</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00	
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40	
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50	
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25	
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75	
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75	
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140126</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00	
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40	
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50	
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25	
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75	
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75	
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140127</b>	<b>8/25/2011</b>	<b>8/25/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00	
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40	
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50	
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25	
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75	
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75	
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,123.45



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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy		140128	8/25/2011	8/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$663.00		
3000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$620.10		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$141.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$118.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$129.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$113.50		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,802.40	
Hollandia Dairy		140129	8/25/2011	8/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00		
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40		
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50		
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25		
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75		
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,123.45	
Hollandia Dairy		140130	8/25/2011	8/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00		
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40		
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50		
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25		
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75		
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,123.45	
Hollandia Dairy		140131	8/25/2011	8/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00		
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40		
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50		
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25		
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75		
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,123.45	
Hollandia Dairy		140132	8/25/2011	8/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00		
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40		
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50		
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25		
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75		
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75		
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,123.45	

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers	
<b>Hollandia Dairy</b>	<b>140132</b>	<b>8/25/2011</b>	<b>8/25/2011</b>				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
							<b>Sales Tax:</b>	\$0.00
							<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140134</b>	<b>8/25/2011</b>	<b>8/25/2011</b>				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$442.00			
2000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$413.40			
500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$70.50			
500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$59.25			
500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$64.75			
500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$56.75			
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80			
							<b>Sales Tax:</b>	\$0.00
							<b>P.O. Total:</b>	\$1,123.45
<b>Hollandia Dairy</b>	<b>140135</b>	<b>8/25/2011</b>	<b>8/25/2011</b>				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
1000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2210	\$221.00			
1000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2067	\$206.70			
100	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$14.10			
100	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$11.85			
100	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$12.95			
100	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$11.35			
2	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16.80			
2	each	997014	Sour Cream 5-LB #2161	\$6.0690	\$12.14			
50	case	997093	Yogurt LOL Asstd 4oz 48/case #2185	\$14.9624	\$748.12			
5	ea	997092	Yogurt Vanilla 32lb #2700	\$30.5516	\$152.76			
5	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705	\$30.1836	\$150.92			
5	case	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$70.00			
5	cs	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$8.4174	\$42.09			
5	cs	3427	Creamer, Coffee H.D. 3/8oz 400/cs	\$8.5600	\$42.80			
8	cs	3435	Creamer, Frch Vanilla 1/2oz 288/cs	\$18.8600	\$150.88			
5	cs	3472	Mayonnaise, Gal. 4/cs	\$39.8000	\$199.00			
10	ea	4602	Butter Quarters 1/2lb	\$1.8300	\$18.30			
5	cs	5739	Cheese, Feta 4lb 2/cs	\$18.9800	\$94.90			
5	ea	2167	Sour Cream PT	\$2.7691	\$13.85			
5	ea	3538	Dressing, ButtermilkRanch 1 gal	\$11.4000	\$57.00			
							<b>Sales Tax:</b>	\$0.00
							<b>P.O. Total:</b>	\$2,247.50
<b>Hollandia Dairy</b>	<b>140149</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20			
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00			
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00			
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00			
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00			
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00			
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00			
							<b>Sales Tax:</b>	\$0.00
							<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140150</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20			

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>140150</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140151</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140152</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140153</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140154</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00	
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>140154</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140156</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2229	\$1,783.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2092	\$2,092.00
2000	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1135	\$227.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$8.4000	\$84.00
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140157</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2229	\$1,783.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2092	\$2,092.00
2000	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1135	\$227.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$8.4000	\$84.00
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140158</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2229	\$1,783.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2092	\$2,092.00
2000	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1135	\$227.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$8.4000	\$84.00
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140159</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2229	\$1,783.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2092	\$2,092.00
2000	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1135	\$227.00
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$8.4000	\$84.00
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140160</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2229	\$1,783.20
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2092	\$2,092.00

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>140160</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140161</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140162</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140163</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>	<b>140164</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
13000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$2,897.70		
15000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$3,138.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00		
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00		
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$7,124.70

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>		<b>140165</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20			
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00			
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00			
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00			
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00			
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00			
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00			
							<b>Sales Tax:</b>	\$0.00
							<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>		<b>140166</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20			
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00			
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00			
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00			
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00			
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00			
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00			
							<b>Sales Tax:</b>	\$0.00
							<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>		<b>140167</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20			
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00			
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00			
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00			
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00			
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00			
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00			
							<b>Sales Tax:</b>	\$0.00
							<b>P.O. Total:</b>	\$4,964.20
<b>Hollandia Dairy</b>		<b>140168</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20			
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00			
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00			
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00			
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00			
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00			
2000	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$16,800.00			
							<b>Sales Tax:</b>	\$0.00
							<b>P.O. Total:</b>	\$21,680.20
<b>Hollandia Dairy</b>		<b>140169</b>	<b>8/26/2011</b>	<b>9/1/2011</b>				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2229	\$1,783.20			
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2092	\$2,092.00			
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00			
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00			
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00			
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1135	\$227.00			
10	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$8.4000	\$84.00			

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Hollandia Dairy</b>	<b>140169</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,964.20
<b>Hollandia Dairy</b>	<b>140170</b>	<b>8/26/2011</b>	<b>9/1/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2229 \$1,114.50
5000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.2092 \$1,046.00
2000	ea	997077	Juice, Orange 4oz #3770			\$0.1410 \$282.00
2000	ea	997022	Juice, Apple 4oz #3771			\$0.1185 \$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772			\$0.1295 \$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774			\$0.1135 \$227.00
10	cs	997031	Soy Milk 8th Cont Orig, 8oz. 12/cs #7071			\$8.4000 \$84.00
50	cs	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs			\$8.6264 \$431.32
50	each	997014	Sour Cream 5-LB #2161			\$6.1620 \$308.10
100	case	997093	Yogurt LOL Asstd 4oz 48/case #2185			\$14.9624 \$1,496.24
100	ea	997092	Yogurt Vanilla 32lb #2700			\$30.5516 \$3,055.16
100	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705			\$30.1836 \$3,018.36
100	case	997017	Cream Cheese 100/1 oz cup/cs #5894			\$14.0000 \$1,400.00
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$12,958.68
						<b>Vendor Total:</b> \$156,757.13
<b>U.S. Foodservice, Inc.</b>	<b>140113</b>	<b>8/25/2011</b>	<b>9/7/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
60	case	7226	Brownie, 3.2x5" BR-400WT BV#400402 48/case			\$28.4000 \$1,704.00
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$1,704.00
<b>U.S. Foodservice, Inc.</b>	<b>140181</b>	<b>8/30/2011</b>	<b>9/7/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
6	case	3072	Cereal, Granola Lowfat Mal-O-Meal 4/50oz.			\$34.2000 \$205.20
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$205.20
<b>U.S. Foodservice, Inc.</b>	<b>140182</b>	<b>8/30/2011</b>	<b>8/30/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
80	case	7555	Cookie,ChocChip, Red Fat IW, BV 60/2oz.			\$31.0400 \$2,483.20
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$2,483.20
<b>U.S. Foodservice, Inc.</b>	<b>140184</b>	<b>8/30/2011</b>	<b>9/7/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
1	cs	1	RTUAL Tea, Hot Variety #183020			\$18.9800 \$18.98
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$18.98
<b>U.S. Foodservice, Inc.</b>	<b>140194</b>	<b>9/1/2011</b>	<b>9/7/2011</b>			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b> <b>Extended Cost</b>
1	cs	70028	Cleanser Ajax #7353212 24/21 oz.			\$18.2500 \$18.25
36	case	3001	Cereal,Trix Gen Mills Red Sugar #5491899 96/case			\$22.1900 \$798.84
36	case	3002	Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs			\$22.1900 \$798.84
36	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs			\$22.1900 \$798.84





# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/23/2011 and 9/5/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Quick Dispense, Inc.		140183	8/30/2011	9/8/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	3106	Coffee, Orgnic Frnch Rst Grn Mtn#4692 50/2.5 oz.	\$61.6300	\$616.30		
3	case	84313	Cup, 10 oz. Compostable Green Mtn#93767 1000's	\$57.5000	\$172.50		
			Sales Tax:		\$0.00		
			P.O. Total:		\$788.80		
			Vendor Total:		\$788.80		

GRAND TOTAL # 716,015.42

CONSENT ITEM

**DATE:** September 27, 2011

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Steve Miller, Director, Business Services

**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 79981 THROUGH 80070 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 79981 through 80070 for the 2011/2012 school year totaling \$219,265.30. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$165,080.98
12 Child Development	2,698.39
14 Deferred Maintenance	1,032.09
25 Capital Facilities	11,847.84
40 Special Reserve	756.00
81 Property/Liability Insurance	37,850.00
Total	\$219,265.30

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 79981 through 80070 for the 2011/2012 school year.

SH:SM:gs

CONSENT ITEM

**DATE:** September 27, 2011  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Amanda Colón, Assistant Director, Nutrition Services  
**SUBJECT:** APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 8457 THROUGH 8511 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 8457 through 8511 for the 2011/2012 school year. The total amount presented for approval is \$432,875.67.

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 8457 through 8511 for the 2011/2012 school year.

SH:AC:dlh

CONSENT ITEM

**DATE:** September 27, 2011

**TO:** Board of Trustees

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

**PREPARED BY:** Kathy Ikola, Assistant to the Superintendent

**SUBJECT:** **ADOPT RESOLUTION #11/12-14 APPROVING PARTICIPATION IN *THE GREAT CALIFORNIA SHAKEOUT DRILL* ON OCTOBER 21, 2011 AT 10:21 A.M. AS FULLERTON SCHOOL DISTRICT CONTINUES TO PROVIDE A SAFE LEARNING AND WORKING ENVIRONMENT FOR ALL STUDENTS AND STAFF**

Background: Fullerton School District is located in North Orange County and the area is known to be subject to earthquakes, fire, flooding, and other potential disasters. It is impossible to predict when a natural disaster might occur or the extent to which it will affect an area. With careful planning and practice of emergency response plans, it is possible to minimize the effect and loss that might occur as a result of an emergency or disastrous situation.

Fullerton School District has participated in *The Great California ShakeOut Drill* for the past several years. This year's *Great ShakeOut Drill* is being held Statewide on Thursday, October 20, 2011. Due to scheduling conflicts within our District, Fullerton School District will participate in *The Great ShakeOut Drill* by conducting its Districtwide earthquake drill on Friday, October 21, 2011, at 10:21 a.m.

Rationale: Every day, parents and guardians send their children to Fullerton School District school sites feeling confident that they are leaving their children in safe hands. The priority of the District and its Board of Trustees is to provide a safe learning and working environment for all students and staff. To this end, the Board of Trustees recognizes that all District staff and students must be prepared to respond quickly and responsibly to emergencies, disasters, and events that might threaten their safety. Participation in *The Great California Shake Out Drill* gives District staff and students the opportunity to practice their plans in the event that an earthquake should occur during school hours.

Funding: Not applicable.

Recommendation: Adopt Resolution #11/12-14 approving participation in *The Great California ShakeOut Drill* on October 21, 2011 at 10:21 a.m. as Fullerton School District continues to provide a safe learning and working environment for all students and staff.

MH:ki  
Attachment

FULLERTON SCHOOL DISTRICT

**RESOLUTION #11/12-14 APPROVING PARTICIPATION IN *THE GREAT CALIFORNIA SHAKEOUT DRILL* ON OCTOBER 21, 2011 AT 10:21 A.M. AS FULLERTON SCHOOL DISTRICT CONTINUES TO PROVIDE A SAFE LEARNING AND WORKING ENVIRONMENT FOR ALL STUDENTS AND STAFF**

WHEREAS, Fullerton School District recognizes that no community is immune from natural hazards whether it be earthquake, wildfire, flood, winter storms, drought, heat wave, or dam failure and recognizes the importance enhancing its ability to withstand natural hazards as well as the importance of reducing the human suffering, property damage, interruption of public services and economic losses caused by those hazards; and

WHEREAS, major earthquakes pose a particular, significant, and ongoing threat to the Fullerton School District, the City of Fullerton, and the entire Orange County region; and

WHEREAS, Fullerton School District has a responsibility to promote earthquake preparedness internally as well as with the public and plan appropriately for earthquake-related disasters; and

WHEREAS, the protection of Fullerton School District employees will allow them to facilitate the continuity of government and assist the public following a major earthquake event; and

WHEREAS, community resiliency to earthquakes and other disasters depends on the preparedness levels of all stakeholders in the community – individuals, families, schools, community organizations, faith-based organizations, non-profits, businesses, and government; and

WHEREAS, by participating in *The Great California ShakeOut Drill* on October 21, 2011, Fullerton School District has the opportunity to join and support all Californians in strengthening community and regional resiliency; and

WHEREAS, by supporting *The Great California ShakeOut Drill*, Fullerton School District can utilize the information on [www.ShakeOut.org](http://www.ShakeOut.org) to educate its staff, students, and parent community regarding actions to protect life and property, including mitigating structural and non-structural hazards and participating in earthquake drills.

NOW, THEREFORE BE IT RESOLVED THAT:

The Board of Trustees for Fullerton School District hereby approves participation in *The Great California ShakeOut Drill* hereto by taking time to recognize and acknowledge the importance of preparing the District for the purposes of continuing to provide a safe learning and working environment for all student and staff.

Signed this 27th day of September 2011 by:

\_\_\_\_\_  
Lynn Thornley, President

\_\_\_\_\_  
Hilda Sugarman, Vice President

\_\_\_\_\_  
Beverly Berryman, Clerk

\_\_\_\_\_  
Janny Meyer, Member

\_\_\_\_\_  
Chris Thompson, Member

CONSENT ITEM

**DATE:** September 27, 2011

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Gigi Kelley, Program Specialist, Educational Services

**SUBJECT:** **APPROVE/RATIFY 2011/2012 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN CALIFORNIA STATE UNIVERSITY, FULLERTON, AND FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. As the LEA, the District receives all of the BTSA funding from the State and is then responsible to establish an Independent Contractor Agreement with California State University, Fullerton, for their services. The attached Agreement has been previously reviewed and approved by Business Services and Risk Management.

Rationale: BTSA funding is finalized by the State each December when participant numbers are verified, requiring ratification of the Agreement. As the LEA of the North Orange County BTSA Program, Fullerton School District shall be invoiced annually by California State University, Fullerton, for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$61,829.51 to be paid from the BTSA Program budget.

Recommendation: Approve/Ratify 2011/2012 Independent Contractor Agreement between California State University, Fullerton, and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

JM:GK:nm  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **CSU Fullerton Auxiliary Services Corporation**, hereinafter referred to as "CONTRACTOR."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONTRACTOR:

**See Attachment "A" – Statement of Work**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **July 1, 2011** and will diligently perform as required and complete performance by **June 30, 2012**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Sixty-one thousand, eight hundred twenty-nine dollars and fifty-one cents (\$61,829.51)**. CONTRACTOR shall submit a detailed invoice to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or

expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: **N/A.**

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

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

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

8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the



copyright, trademark and/or patent of said matter in the name of the DISTRICT.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury

to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and

CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

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

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

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

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

17. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality,

disability, gender, marital status or age of such persons.

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

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

DISTRICT:

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

CONTRACTOR:

**CSU Fullerton Auxiliary Services Corp.**  
**2600 E. Nutwood Avenue, Suite 275**  
**Fullerton, CA 92831**  
**(714) 278-4113**

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

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

expenses, witness fees, court costs, and attorneys' fees.

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

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

THIS AGREEMENT IS ENTERED INTO THIS 27th DAY OF September 2011.

Fullerton School District

CSU Fullerton Auxiliary Services Corp.  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Mitch Hovey, Ed.D., Superintendent

\_\_\_\_\_  
Signature

\_\_\_\_\_  
(Typed Name, Title)

\_\_\_\_\_  
On File  
Social Security or Taxpayer  
Identification Number

CALIFORNIA STATE UNIVERSITY  
FULLERTON FOUNDATION  
ATTACHMENT "A": STATEMENT OF WORK  
"Beginning Teacher Support and Assessment (BTSA)"  
Term: July 1, 2011 to June 30, 2012

The FOUNDATION shall provide the following services in accordance with the grant proposal:

Period of Performance: July 1, 2011 through June 30, 2012

- Oversee program implementation
- Organize and conduct program Leadership Team meetings
- Provide information to State agencies as requested
- Conduct training and program evaluations
- Assist in coordination of workshops
- Conduct FACT trainings
- Coordinate EDEL 502A-D course offerings
- Attend Statewide and cluster BTSA meetings and report to Leadership Team
- Coordinate budget development and revision
- Coordinate writing efforts: Annual Improvement Plan and other reports as required by the State
- Participate in the accreditation process

CONSENT ITEM

**DATE:** September 27, 2011

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Yolanda G. McComb, Principal, Raymond School

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH FULLERTON SCHOOL DISTRICT AND THE PARENT INSTITUTE FOR QUALITY EDUCATION (PIQE) TO PROVIDE TRAINING AT RAYMOND SCHOOL FROM OCTOBER 6, 2011 THROUGH DECEMBER 8, 2011**

Background: Federal and State mandates for categorical funding include requirements that Districts and schools provide meaningful opportunities on how parents can become involved in the education of their children and be active participants to support student academic achievement. Parent outreach includes ways to assist their children in meeting State academic content and achievement standards, achieve at high levels in core academic subjects, and to access available resources from family, school, District, and community to support under-achieving students. (Elementary and Secondary Schools Act (ESEA) formerly No Child Left Behind, Title I Schoolwide Programs, 5 CCR 3932, 20 USC 7012[e][1], Board Policy 6020).

Rationale: In support of District and site goals to increase parent involvement opportunities, Raymond School is committed to improving student achievement by increasing the capacity of our parents to support their students in mastering grade level content standards.

The PIQE organization will provide parent training to enable them to support their students' academic success. Parents receive instruction in methods for supporting their students' academic achievement and overcoming obstacles to student success. The training sessions take place once a week over a nine-week period with PIQE providing the instruction and materials for the training.

Funding: Cost is not to exceed \$9,000.00 and is to be paid as follows: \$8,400.00 from Raymond School's EIA fund and \$600.00 from Title I.

Recommendation: Approve Independent Contractor Agreement with Fullerton School District and the Parent Institute for Quality Education (PIQE) to provide training at Raymond School from October 6, 2011 through December 8, 2011.

JM:YM:nm  
Attachment



## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Parent Institute for Quality Education** hereinafter referred to as "CONTRACTOR."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONTRACTOR:

**The Parent Institute for Quality Education (PIQE) organization will provide parent training to enable them to support their students' academic success. In the elementary curriculum parents are instructed in methods for supporting their students' academic achievement, and connecting academic success with overcoming obstacles to student success. The training sessions take place once a week over a nine-week period with PIQE providing the speakers and materials for the training. PIQE will also conduct recruitment activities to encourage parents to attend the PIQE program.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **October 6, 2011** and will diligently perform as required and complete performance by **December 8, 2011**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Nine Thousand Dollars (\$9,000.00)**. CONTRACTOR shall submit a detailed invoice to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.

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

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

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

7. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to

CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other

party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage

in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

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

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

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

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

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

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

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

**DISTRICT:**

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

**CONSULTANT:**

**The Parent Institute for Quality Education**  
**902 N Grand Ave., Suite 200**  
**Santa Ana, CA 92701**  
**714 540-9920**

20. Severability. If any term, condition or provision of this AGREEMENT is held

by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 27th DAY OF September 2011.

Fullerton School District

The Parent Institute of Quality Education  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Mitch Hovey, Ed.D., Superintendent

\_\_\_\_\_  
Signature

Felipe Moreno, Executive Director  
(Typed Name, Title)

On File  
\_\_\_\_\_  
Social Security or Taxpayer  
Identification Number



CONSENT ITEM

**DATE:** September 27, 2011

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Mathew Barnett, Principal, Nicolas Junior High School

**SUBJECT:** APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH FULLERTON SCHOOL DISTRICT AND ACTION LEARNING SYSTEMS (ALS), INC., TO PROVIDE TEACHER TRAINING AND TECHNICAL SUPPORT TO NICOLAS JUNIOR HIGH SCHOOL TEACHERS FROM OCTOBER 3, 2011 THROUGH JUNE 30, 2012

Background: Nicolas Junior High School is committed to improving student achievement by increasing the capacity for junior high school teachers to support their students in mastering grade level content standards in order to fulfill our Mission Statement.

Rationale: Action Learning Systems (ALS), Inc., began teacher training and technical support during the 2008/2009 school year. Their services in the area of Direct Interactive Instruction, Action Walks and Assessment Analysis have helped our teachers create lessons that focus on student learning. In the 2011/2012 school year, we plan to continue implementation of the teacher training. ALS will also provide technical support with using our State approved materials in all subject areas.

Funding: Cost is not to exceed \$4,000.00 to be paid from Nicolas Junior High School's Title I funds.

Recommendation: Approve Independent Contractor Agreement with Fullerton School District and Action Learning Systems (ALS), Inc., to provide teacher training and technical support to Nicolas Junior High School teachers from October 3, 2011 through June 30, 2012.

JM:MB:nm  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Action Learning Systems, Inc.**, hereinafter referred to as "CONTRACTOR."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONTRACTOR:

**Action Learning Systems, (ALS) Inc. will provide support for Nicolas Junior High School's Direct Interactive Instruction Implementation (DII). During the school year, ALS will work on accountability coaching and feedback regarding the implementation of DII and the implementation of Nicolas Junior High School's Corrective Action Plan.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **October 3, 2011** and will diligently perform as required and complete performance by **June 30, 2012**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Four Thousand Dollars (\$4,000.00)**. CONTRACTOR shall submit a detailed invoice to

DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.

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

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

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

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

8. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT.

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold

harmless and defend the DISTRICT and its Governing Board, officers, employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the DISTRICT's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

(c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition,

CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

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

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

15. Employment With Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

16. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or

contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the AGREEMENT.

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

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

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

**DISTRICT:**

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

**CONSULTANT:**

Action Learning Systems, Inc.  
135 S. Rosemead Blvd.  
Pasadena, CA 91107  
(626) 744-5344

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

impaired or invalidated in any way.

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

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

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



THIS AGREEMENT IS ENTERED INTO THIS 27th DAY OF September 2011.

Fullerton School District

Action Learning Systems, Inc.  
(Contractor Name)

By:

By:

\_\_\_\_\_  
Mitch Hovey, Ed.D., Superintendent

\_\_\_\_\_  
Signature

Kit Marshall, CEO  
(Typed Name, Title)

On File  
Social Security or Taxpayer  
Identification Number

CONSENT ITEM

**DATE:** September 27, 2011  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Kathleen Carroll, Director of Classified Personnel Services  
**SUBJECT:** APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on September 12, 2011.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

KC:ph  
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/12/2011  
PRESENTED TO THE BOARD OF TRUSTEES: 9/27/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Edgar	Espinoza	Instr. Asst./Reg./sub	Add substitute classification	08/29/11	99		999	B11/1
Paul	Sealy	Custodian I	Amend service retirement date	07/28/11	29	8.00	542	B17/6
Lilia	Velasquez de Pena	Playground Sup.	Change to regular status	08/22/11	25	8.3/wk	100/302	B11/1
Miriam	Carrillo de Darrow	Playground Sup./sub	Change to substitute status	08/22/11	25		100	B11/1
Patricia	Small	Playground Sup./sub	Change to substitute status	08/29/11	30		100	B11/1
Mickie	Pagano	Clerical Asst. I/sub	Change worksite from S.L. to Dist. Hold	08/24/11	99		999	B19/1
Sandra	Trejo	Bus Driver	Extended school year route 6/29-7/22/11	06/29/11	56	4.00	566	B21/4
Georgina	Corrales	Bus Driver	Extended school year route 7/07-7/22/11	07/07/11	56	4.00	566	B21/3
David	Berdeja	Bus Driver	Extra summer work	08/10/11	56		532	B21/5
Yvonne	Esqueda	Bus Driver	Extra summer work	07/27/11	56		532	B21/6
Karen	Kingston	Bus Driver	Extra summer work	07/13/11	56		532	B21/6
Reina	Osorio	Bus Driver	Extra summer work	08/03/11	56		532	B21/6
Oralia	Pirali	Bus Driver	Extra summer work	07/20/11	56		532	B21/6
Hamangkumar	Patel	Computer Tech. I	Extra summer work	08/01/11	59	8.00	8/1/11	B30/3
Heidi	Harris	Ed. Media Assistant	Extra summer work	08/15/11	21		212	B19/6
Lisandra	Anguiano	Instr. Asst./BB	Extra summer work	08/26/11	12	3.50	310	B14/4
Cristina	Arambula	Instr. Asst./BB	Extra summer work	08/26/11	28	3.50	310	B14/6
Blanca	Arellano	Instr. Asst./BB	Extra summer work	08/26/11	28	3.50	310	B14/6
Lilian	Barragan	Instr. Asst./BB	Extra summer work	08/26/11	29	3.50	318	B14/6
Dolores	Cortez	Instr. Asst./BB	Extra summer work	08/26/11	29	3.50	318	B14/6
Noelia	Cuanalo	Instr. Asst./BB	Extra summer work	08/26/11	22	3.50	318	B14/4
Maria	Garcia	Instr. Asst./BB	Extra summer work	08/26/11	21	3.50	318	B14/6
Bitia	Gonzalez	Instr. Asst./BB	Extra summer work	08/26/11	19	3.50	310	B14/6
Catalina	Hurtado	Instr. Asst./BB	Extra summer work	08/26/11	25	3.50	310	B14/4
Antonieta	Lopez	Instr. Asst./BB	Extra summer work	08/26/11	28	3.50	310	B14/6
Jessica	Lopez	Instr. Asst./BB	Extra summer work	08/26/11	12	3.50	310	B14/6
Rachel	Moralez	Instr. Asst./BB	Extra summer work	08/26/11	25	3.50	310	B14/6
Liseth	Palacios Ballardo	Instr. Asst./BB	Extra summer work	08/26/11	25	3.50	310	B14/4
Enriqueta	Pereda	Instr. Asst./BB	Extra summer work	08/26/11	22	3.50	318	B14/6
Luz	Vejar	Instr. Asst./BB	Extra summer work	08/26/11	25	3.50	310	B14/6
Maria	Wirtz	Instr. Asst./BB	Extra summer work	08/26/11	19	3.50	310	B14/6
Jessica	Farias	Instr. Asst./Rec.	Extra summer work	08/26/11	29	3.50	318	B11/5
Lisette	Garcia	Instr. Asst./Rec.	Extra summer work	08/26/11	11	16.0/wk	81	B11/6
Mariann	Martin	Instr. Asst./Rec.	Extra summer work	08/26/11	28	3.50	310	B11/6

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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Natja	Richardson	Instr. Asst./Rec.	Extra summer work	08/26/11	27	3.50	81	B11/4
Raquel	Bingham	Instr. Asst./Reg.	Extra summer work	08/26/11	27	3.50	81	B11/6
Melody	Cortes	Instr. Asst./Reg.	Extra summer work	08/26/11	19	3.50	310	B11/5
Mary	Dardis	Instr. Asst./Reg.	Extra summer work	08/26/11	12	3.50	310	B11/5
Irma	Edmunds	Instr. Asst./Reg.	Extra summer work	08/26/11	22	3.50	318	B11/6
Victoria	Huston	Instr. Asst./Reg.	Extra summer work	08/26/11	19	3.50	310	B11/3
Renay	Ibarra	Instr. Asst./Reg.	Extra summer work	08/26/11	29	3.50	318	B11/5
Azucena	Perez-Maldonado	Instr. Asst./Reg.	Extra summer work	08/26/11	12	3.50	310	B11/5
Sandra	Polendo	Instr. Asst./Reg.	Extra summer work	08/26/11	11	3.50	81	B11/6
Martha	Ramirez	Instr. Asst./Reg.	Extra summer work	08/26/11	21	3.50	318	B11/5
Mariela	Valladares	Instr. Asst./Reg.	Extra summer work	08/26/11	22	3.50	318	B11/4
Kenny	Jeffrey	Transporter	Extra summer work	08/22/11	90	8.00	606	B20/6
Georgina	Corrales	Bus Driver	Extra summer work	07/06/11	56		532	B21/3
Arturo	Villasenor	Instr. Asst./Rec.	Extra summer work 6/20-7/01/11	06/20/11	25		212	B11/6
Tania	Ruiz	Social Serv. Asst.	Extra summer work 6/23-6/30/11	06/23/11	60		343	B17/6
Lori	Nelson	Sr. Secretary	Extra summer work 6/24-7/21/11	06/24/11	60		343	B24/6
Erika	Gomez	Social Serv. Asst.	Extra summer work 6/27-6/30/11	06/27/11	60		343	B17/6
Erika	Gomez	Social Serv. Asst.	Extra summer work 7/05-7/29/11	07/05/11	60		318	B17/6
Tania	Ruiz	Social Serv. Asst.	Extra summer work 7/05-7/29/11	07/05/11	60		310	B17/6
Alicia	David	After School Site Lead	Extra summer work 7/25-7/29/11	07/25/11	60		85	B18/4
Barbara	Codding	Clerical Asst. II	Extra summer work 7/25-8/05/11	07/25/11	54		420	B19/6
Feliciano	Hernandez	Transporter	Extra summer work 8/01-8/03/11	08/01/11	50	8.00	531	B20/6
Armando	Garcia, Jr.	Computer Tech. I	Extra summer work 8/02 and 8/09/11	08/02/11	59	8.00	441	B30/2
Frank	Rangel	Transporter	Extra summer work 8/05-8/22/11	08/05/11	50	8.00	531	B20/6
Jose	Saldana	Custodian I	Extra summer work 8/15-8/23/11	08/15/11	29	8.00	542	B17/5
Adao	Garcia	Custodian I	Extra summer work 8/15-8/26/11	08/15/11	29	8.00	542	B17/5
Susan	Pettinichio	Instr. Asst./SE II B	Extra summer work 8/15-8/26/11	08/15/11	26		241	B14/3
Hamangkumar	Patel	Computer Tech. I	Extra summer work 8/18-8/23/11	08/18/11	59	8.00	441	B30/3
Linda	Fenner	Instr. Asst./SE I	Extra summer work 8/22-8/26/11	08/22/11	22	NTE 3.0	122	B14/6
Debra	Katz	Instr. Asst./SE I	Extra summer work 8/22-8/26/11	08/22/11	22	NTE 3.0	122	B14/6
Nahida	Khamis	Instr. Asst./SE I	Extra summer work 8/22-8/26/11	08/22/11	16	NTE 3.0	122	B14/6
Mary	Lopez	Instr. Asst./SE II A	Extra summer work 8/22-8/26/11	08/22/11	25	NTE 3.0	122	B14/6
Mary	Pacheco	Instr. Asst./SE II A	Extra summer work 8/22-8/26/11	08/22/11	25	NTE 3.0	122	B14/6
Tanya	Belleque	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	15	NTE 6.0	241	B14/6

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Teresa	Cauley	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	15	NTE 6.0	241	B14/6
Vanessa	Chang	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	12	NTE 6.0	241	B14/2
Megan	Cooley	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	15	NTE 6.0	241	B14/4
Janine	Dellario	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	26	NTE 6.0	241	B14/5
Joel	Dufault	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	15	NTE 6.0	241	B14/1
Cynthia	Garcia	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	15	NTE 6.0	241	B14/4
Rushana	Javed	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	12	NTE 6.0	241	B14/6
Juliette	Knight	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	15	NTE 6.0	241	B14/6
Elizabeth	McCann	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	26	NTE 6.0	241	B14/6
Charlotte	Preultz	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	12	NTE 6.0	241	B14/5
Synoeum	Seang	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	12	NTE 6.0	241	B14/6
Shawn	Whitmer	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	15	NTE 6.0	241	B14/2
Margaret	Yocum	Instr. Asst./SE II B	Extra summer work 8/22-8/26/11	08/22/11	26	NTE 6.0	241	B14/6
Feliciano	Hernandez	Transporter	Extra summer work 8/23-8/25/11	08/23/11	50	8.00	531	B20/6
Jose	Saldana	Custodian I	Extra summer work 8/24-8/26/11	08/24/11	90	3.75	606	B17/5
Jana	Benavides	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	85	B18/6
Jennifer	Bradley	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	329	B18/3
Jamie	Chapman	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	85	B18/6
Alicia	David	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	85	B18/4
Joni	David	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	85	B18/6
Sandra	Mendoza	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	329	B11/6
Melissa	Pepin	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	85	B18/3
Himashie	Perera	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	85	B18/6
Fabiola	Prado-Hernandez	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	329	B18/6
Catherine	Ryan	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	329	B18/6
Diane	Scharfe	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	329	B18/6
Kristine	Sterris	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	85	B18/2
Nancy	Todd	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	85	B18/6
Melissa	Tovar	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	329	B18/6
Michael	Vallejo	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	85	B18/6
Mayra	Zavala	After School Site Lead	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	329	B18/6
Kevin	Philips	Instr. Asst./Rec.	Extra summer work 8/25-8/26/11	08/25/11	60	5.00	329	B11/2
Alicia	Solis	Custodian I	Extra summer work to substitute	08/15/11	29	8.00	542	B17/6
Sally	Barron	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	26		304	B19/6

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Melody	Gaylord	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	15		304	B19/6
Eleanor	Johnson	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	18		304	B19/6
Wendy	Kelly	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	27		304	B19/1
Karen	Laiola	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	16		304	B19/6
Adam	Luna	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	11		304	B19/1
Vivian	Ramirez	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	10		304	B19/6
Mary	Reese	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	28/29		304	B19/6
Katherine	Robinson	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	25		304	B19/6
Judy	Swanson	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	24		304	B19/6
Sandy	Toth	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	22		304	B19/1
Laura	Whipple	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	13		304	B19/6
Sherrie	Williamson	Ed. Media Assistant	Extra summer work/temp add hours	08/15/11	30		304	B19/6
Kevin	Phillips	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/2
Ricardo	Escobar	Instr. Asst./BB	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B14/6
Jennie	Garcia	Instr. Asst./BB	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B14/6
Luz	Garcia	Instr. Asst./BB	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B14/4
Maira	Michel	Instr. Asst./BB	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B14/6
Frank	Montano	Instr. Asst./BB	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B14/6
Alberti	Paz	Instr. Asst./BB	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B14/5
Jamie	Roque	Instr. Asst./BB	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B14/6
Lydia	Rosas	Instr. Asst./BB	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B14/5
Diana	Vargas	Instr. Asst./BB	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B14/4
Crystal	Barnett	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/1
Joanna	Barraza	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/4
Varsha	Bhatt	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/3
Brandon	Blaikie	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/2
Ashley	Bogdanov	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/2
Jessica	Bonilla	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Sara	Calderon	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Tizoc	Castillo	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/3
Fredd	Corrales	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Matthew	Deemer	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/2
Johanna	Delling	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/1
Lacey	Deniz	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/1

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Michele	Derrick	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/1
Khanh	Dinh	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Lauren	Dodd	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/5
Danielle	Dorse	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/3
Andrea	Elias	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Joseph	Enerson	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/6
Veronica	Escobedo	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/3
Mayra	Flores	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/1
Liliana	Galvan	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/3
Christopher	Garcia	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/3
Lily	Garcia	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/2
Lissett	Garcia	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/6
Rene	Garcia	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/5
Asha	Ghai	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Erika	Gonzalez	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/1
Karen	Gonzalez	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/6
Lori	Grant	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Olivia	Hamilton	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/2
Amanda	Helo	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/3
Victoria	Hruby	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/5
Jeff	Lawhorn	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Erika	Lopez	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/2
Lester	Maldonado	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/2
Jesse	Martindale	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/3
Jennifer	Martinez	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/4
Edith	Mendoza	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/5
Mariela	Mendoza	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/2
Sandra	mendoza	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/6
Tawnya	Moore	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Patricia	Morad	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/6
Angela	Naranjo	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/6
Alma	Navarro	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/6
Beatriz	Ocampo	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/1
Patricia	Ott-Gaskill	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/6

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Guadalupe	Payan-Villescas	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/5
Brianna	Pereyra	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/1
Erica	Pereyra	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/3
Elizabeth	Romero	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/3
Lilia	Ruiz	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/6
Ian	Serrano	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/6
Jazmin	Serrano	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/3
Wibol	Soch	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/2
Keisuke	Takayama	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/1
Caritas	Uy	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/1
Ryan	Victoria	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	85	B11/4
Dominic	Wragg	Instr. Asst./Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/5
Narlin	Flores	Instr. Asst/Rec.	Extra summer work/training NTE 10 hrs.	08/25/11	60	5.00	329	B11/2
Tamara	Lavrik	Account Clerk II	Hire probationary status	09/01/11	50	8.00	530	B24/1
Beverly	Hendricks	Cert.Occup.Therapy Ass	Hire probationary status	08/29/11	12	6.00	121	B26/6
Shannon	Bauserman	Clerical Asst. II	Hire probationary status	08/22/11	16	3.00	403	B19/1
Kristina	Cashin	Clerical Asst. II	Hire probationary status	08/10/11	26	3.75	403	B19/1
Tina	De Board	Clerical Asst. II	Hire probationary status	08/16/11	26	3.75	403	B19/1
Martha	Gallegos	Clerical Asst. II	Hire probationary status	08/24/11	13	3.00	403	B19/1
Diana	Gutierrez	Clerical Asst. II	Hire probationary status	08/26/11	16	3.00	403	B19/1
Leticia	Minor	Clerical Asst. II	Hire probationary status	08/10/11	10	3.75	403	B19/1
Terry	Schade	Clerical Asst. II	Hire probationary status	08/23/11	13	3.00	403	B19/1
Theresa	Totten	Clerical Asst. II	Hire probationary status	08/10/11	10	3.75	403	B19/1
Sonia	Awalt	Clerical Asst. II/BB	Hire probationary status	08/29/11	29	3.75	403/304	B20/1
Maria	Fernandez Elvira	Clerical Asst. II/BB	Hire probationary status	08/23/11	19	3.00	403	B20/1
Karen	Hernandez	Clerical Asst. II/BB	Hire probationary status	08/10/11	55	3.50	355/302	B20/1
Michelle	Mendoza	Clerical Asst. II/BB	Hire probationary status	09/06/11	29	3.75	403/304	B20/1
Rebecca	Munoz	Clerical Asst. II/BB	Hire probationary status	08/30/11	24	3.00	403	B20/1
Janel	Nia	Clerical Asst. II/BB	Hire probationary status	08/29/11	12	3.00	403	B20/1
Alba	Reyes	Clerical Asst. II/BB	Hire probationary status	08/10/11	12	3.00	403	B20/1
Cesia	Tello	Clerical Asst. II/BB	Hire probationary status	08/30/11	24	3.00	403	B20/1
Anselmo	Gonzalez	Custodian I	Hire probationary status	08/29/11	17	3.75	542	B17/1
Julio	Ornelas Beltran	Custodian I	Hire probationary status	08/29/11	23	3.75	542	B17/1
Marilyn	Hamer	Ed. Media Assistant	Hire probationary status	08/25/11	12	10.0/wk	402	B19/1



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AnnMarie	Hurtado	Ed. Media Assistant	Hire probationary status	08/25/11	19	10.0/wk	402	B19/1
Ashley	Barnett	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	17.5/wk	85	B11/1
Sheli	Brown	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	19.75/wk	329	B11/1
Kimberly	Davis	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	17.5/wk	85	B11/1
Sandra	Garcia	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	19.75/wk	329	B11/1
Lourdes	Garcia Salvador	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	18.0/wk	329	B11/1
Elizabeth	Gomez	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	19.75/wk	329	B11/1
Julia	Lieber	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	19.5/wk	85	B11/1
Linda	Morrison	Instr. Asst./Rec.	Hire probationary status	09/06/11	15	17.0/wk	304/116	B11/1
Joshua	Ouderkerken	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	18.0/wk	329	B11/1
Fiona	Pedrena	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	19.75/wk	329	B11/1
Linda	Sandoval	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	19.5/wk	85	B11/1
Carla Marie	Tan	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	19.75/wk	329	B11/1
Heather	Toyoshima	Instr. Asst./Rec.	Hire probationary status	08/29/11	60	19.5/wk	85	B11/1
Melissa	Rohrbach	Instr. Asst./SE I	Hire probationary status	08/29/11	12	3.00	242	B14/1
Stephanie	Soltero	Instr. Asst./SE I	Hire probationary status	08/29/11	16	3.00	241	B14/1
Karla	Trujillo	Instr. Asst./SE I	Hire probationary status	08/29/11	20	3.00	242	B14/1
Edith	Hoffman	Playground Sup.	Hire regular status	08/29/11	30	10.0/wk	100	B11/1
Lisa	Wilhite	Playground Sup.	Hire regular status	08/29/11	11	10.0/wk	100	B11/1
Michael	Tafoya	Custodian I/sub	Hire substitute status	08/29/11	53		542	B17/1
Juana	Ahmad	Food Serv. Asst. I/sub	Hire substitute status	08/29/11	90		606	B08/1
Sonia	Arce	Food Serv. Asst. I/sub	Hire substitute status	08/29/11	90		606	B08/1
Kristin	Bell	Food Serv. Asst. I/sub	Hire substitute status	08/29/11	90		606	B08/1
Trupti	Pandya	Food Serv. Asst. I/sub	Hire substitute status	08/29/11	90		606	B08/1
Jessica	Perez	Food Serv. Asst. I/sub	Hire substitute status	09/01/11	90		606	B08/1
Maria	Rojas de Romero	Food Serv. Asst. I/sub	Hire substitute status	09/01/11	90		606	B08/1
Edgar	Espinoza	Instr. Asst./Rec./sub	Hire substitute status	06/16/11	60		999	B11/1
Lydia	Aparicio	Playground Sup./sub	Hire substitute status	09/06/11	24		100	B11/1
Linda	Douville	Playground Sup./sub	Hire substitute status	09/01/11	30		100	B11/1
Chwee Yean	Ng	Playground Sup./sub	Hire substitute status	09/08/11	10		100	B11/1
Karen	Simpson	Playground Sup./sub	Hire substitute status	09/01/11	21		100	B11/1
Donajo	Trujillo	Playground Sup./sub	Hire substitute status	08/29/11	28		100	B11/1
Maria	Soberanis	School Office Mgr./sub	Hire substitute status	08/19/11	99		999	B25/1
Minerva	Cobilla	Food Serv. Asst. I	Increase hours from 1.3/day	08/29/11	90	1.50	606	B08/2

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Lori	Grant	Instr. Asst./Rec.	Increase hours from 10 hrs/wk/transfer	08/29/11	60	19.75/wk	329	B11/4
Wibol	Soch	Instr. Asst./Rec.	Increase hours from 12.5/wk	08/29/11	60	19.5/wk	85	B11/2
Kimberly	Davis	Instr. Asst./Rec.	Increase hours from 17.5/wk/transfer	08/29/11	60	19.5/wk	85	B11/1
Ricardo	Escobar	Instr. Asst./BB	Increase hours from 19.5/transfer	08/29/11	60	19.75/wk	329	B14/6
Armando	Garcia	Computer Tech. I	Increase hours from 19.5/wk	08/29/11	90/16	30.0/wk	606/304	B30/2
Jennifer	Juarez	Playground Sup.	Increase hours from 4.5/wk.	08/29/11	15	8.5/wk	100	B11/1
Melisa	Blevins	Clerical Asst. I	Limited term - 2.2 additional hours/day	08/10/11	11	6.00	304/403	B17/6
Danilo	Valecruz	Account Clerk I	Longevity increase	07/01/11	90	8.00		B20/6
Nancy	Marcus	Admin. Sec.	Longevity increase	07/01/11	55	8.00		B30/6
Jana	Benavides	After School Site Lead	Longevity increase	07/01/11	60	8.00		B18/6
Fabiola	Hernandez Prado	After School Site Lead	Longevity increase	07/01/11	60	8.00		B18/6
Diane	Scharfe	After School Site Lead	Longevity increase	07/01/11	60	8.00		B18/6
Melissa	Tovar	After School Site Lead	Longevity increase	07/01/11	60	8.00		B18/6
Michael	Vallejo	After School Site Lead	Longevity increase	07/01/11	60	8.00		B18/6
Samuel	Ricchio	Asst. Dir. Info Tech.	Longevity increase	07/01/11	59	8.00		M16/3
Roxanna	Avilez	Bus Driver	Longevity increase	07/01/11	56	29.8/wk		B21/6
Maria "Terry"	Gonzalez	Bus Driver	Longevity increase	07/01/11	56	29.1/wk		B21/6
Deborah	Javelosa	Bus Driver	Longevity increase	07/01/11	56	31.3/Wk.		B21/6
Proceso	Jusay	Bus Driver	Longevity increase	07/01/11	56	27.1/wk		B21/6
Ramon	Loza	Bus Driver	Longevity increase	07/01/11	56	31.2/wk		B21/6
Cristi	Medina	Bus Driver	Longevity increase	07/01/11	56	29.9/wk		B21/6
Reina	Osorio De Alonzo	Bus Driver	Longevity increase	07/01/11	56	28.0/wk		B21/6
Nina	Wilson	Bus Driver	Longevity increase	07/01/11	56	30.2/wk		B21/6
Bette	Crider	Buyer Coordinator	Longevity increase	07/01/11	50	8.00		B32/6
Barbara	Codding	Clerical Asst. II	Longevity increase	07/01/11	23	8.00		B19/6
Penny	Cullinan	Clerical Asst. II	Longevity increase	07/01/11	18	8.00		B19/6
Anita	Nicholson	Clerical Asst. II	Longevity increase	07/01/11	11	8.00		B19/6
Marleen	Acosta	Clerical Asst. II/BB	Longevity increase	07/01/11	20/55	7.50		B20/6
Patricia	Padilla	Clerical Asst. II/BB	Longevity increase	07/01/11	57	8.00		B20/6
Sabrina	Suarez	Clerical Asst. II/BB	Longevity increase	07/01/11	10/13	8.00		B20/6
Angela	Vega	Clerical Asst. II/BB	Longevity increase	07/01/11	25	8.00		B20/6
Hyewon	Kim	Clerical Asst. II/BBK	Longevity increase	07/01/11	30	8.00		B20/6
Robert	Mastrodonato	Comp. Repair Coord.	Longevity increase	07/01/11	59	8.00		B34/6
Roy	Arredondo	Custodian I	Longevity increase	07/01/11	21	8.00		B17/6

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Bobby	Collins	Custodian I	Longevity increase	07/01/11	13	8.00		B17/6
Van	Nguyen	Custodian I	Longevity increase	07/01/11	19	8.00		B17/6
Robert	Pruneau	Custodian I	Longevity increase	07/01/11	16	8.00		B17/6
Hugo	Romo	Custodian I	Longevity increase	07/01/11	53	3.75		B17/6
Alicia	Solis	Custodian I	Longevity increase	07/01/11	21	3.83		B17/6
Jesus	Sotelo	Custodian I	Longevity increase	07/01/11	17	8.00		B17/6
Timothy	Barrera	Custodian II	Longevity increase	07/01/11	30	8.00		B24/6
Lorenzo	Botello	Custodian II	Longevity increase	07/01/11	13	8.00		B24/6
Dionardo	Fauni	Custodian II	Longevity increase	07/01/11	26	8.00		B24/6
Samuel	Gonzalez	Custodian II	Longevity increase	07/01/11	19	8.00		B24/6
Victor	Hernandez	Custodian II	Longevity increase	07/01/11	29	8.00		B24/6
Larry	Quintana	Custodian II	Longevity increase	07/01/11	28	8.00		B24/6
Julie	Emrick	Ed. Media Assistant	Longevity increase	07/01/11	28	10.0/wk		B19/6
Heidi	Harris	Ed. Media Assistant	Longevity increase	07/01/11	21	10.0/wk		B19/6
Eleanor	Johnson	Ed. Media Assistant	Longevity increase	07/01/11	18	10.0/wk		B19/6
Karen	Laiola	Ed. Media Assistant	Longevity increase	07/01/11	16	10.0/wk		B19/6
Mary	Reese	Ed. Media Assistant	Longevity increase	07/01/11	29	10.0/wk		B19/6
Katherine	Robinson	Ed. Media Assistant	Longevity increase	07/01/11	25	10.0/wk		B19/6
Shelly	Bode	Food Serv. Asst. I	Longevity increase	07/01/11	90	3.00		B08/6
Claudia	Casillas	Food Serv. Asst. I	Longevity increase	07/01/11	90	5.00		B08/6
Julie	Dibble	Food Serv. Asst. I	Longevity increase	07/01/11	90	2.00		B08/6
Hilda	Hornidge	Food Serv. Asst. I	Longevity increase	07/01/11	90	3.00		B08/6
Joyce	Lewis	Food Serv. Asst. I	Longevity increase	07/01/11	90	2.00		B08/6
Rosa	Maciel	Food Serv. Asst. I	Longevity increase	07/01/11	90	5.50		B08/6
Martha	Munoz	Food Serv. Asst. I	Longevity increase	07/01/11	90	2.80		B08/6
Janet	Powell	Food Serv. Asst. I	Longevity increase	07/01/11	90	1.30		B08/6
Maria Isabel	Romero	Food Serv. Asst. I	Longevity increase	07/01/11	90	3.00		B08/6
Colleen	Sheehan	Food Serv. Asst. I	Longevity increase	07/01/11	90	3.00		B08/6
Marion	Shipman	Food Serv. Asst. I	Longevity increase	07/01/11	90	1.30		B08/6
Chai-Boay	Tan	Food Serv. Asst. I	Longevity increase	07/01/11	90	3.00		B08/6
Rosye	Thyr	Food Serv. Asst. I	Longevity increase	07/01/11	90	3.00		B08/6
Poh	Tan	Food Serv. Asst. II	Longevity increase	07/01/11	90	8.00		B12/6
Vicki	Hernandez	Food Serv. Asst. III	Longevity increase	07/01/11	90	8.00		B16/6
Porfirio	Zuazo	Food Serv. Asst. III	Longevity increase	07/01/11	90	8.00		B16/6

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Robert	Juarez	Gardener	Longevity increase	07/01/11	53	8.00		B19/6
William	Dugan	Grds. Equip. Opr.	Longevity increase	07/01/11	53	8.00		B22/6
Lilian	Barragan	Instr. Asst./BB	Longevity increase	07/01/11	25	3.50		B14/6
Dolores	Cortez	Instr. Asst./BB	Longevity increase	07/01/11	29	3.50		B14/6
Leticia	Cruz	Instr. Asst./BB	Longevity increase	07/01/11	22	3.80		B14/6
Francisco	Montano	Instr. Asst./BB	Longevity increase	07/01/11	60	19.5/wk		B14/6
Rachel	Moralez	Instr. Asst./BB	Longevity increase	07/01/11	25	3.50		B14/6
Belinda	Ochoa	Instr. Asst./BB	Longevity increase	07/01/11	18	15.5/wk		B14/6
Maria	Orozco	Instr. Asst./BB	Longevity increase	07/01/11	12	3.75		B14/6
Elia	Partida	Instr. Asst./BB	Longevity increase	07/01/11	29	3.75		B14/6
Luz	Vejar	Instr. Asst./BB	Longevity increase	07/01/11	25	3.50		B14/6
Shawn	Lee-Chong	Instr. Asst./BBK	Longevity increase	07/01/11	23/27	8.00		B14/6
Elsa	Gomez	Instr. Asst./ELD	Longevity increase	07/01/11	17	3.75		B14/6
Maria	Beltran	Instr. Asst./Rec.	Longevity increase	07/01/11	13	17.0/wk		B11/6
Juanita	Cooper	Instr. Asst./Rec.	Longevity increase	07/01/11	13	3 days/wk		B11/6
Lissett	Garcia	Instr. Asst./Rec.	Longevity increase	07/01/11	60	16.0/wk		B11/6
Karen	Gonzalez	Instr. Asst./Rec.	Longevity increase	07/01/11	60	19.5/wk		B11/6
Lourdes	Jarvis	Instr. Asst./Rec.	Longevity increase	07/01/11	27	3.00		B11/6
Patricia	Koelle	Instr. Asst./Rec.	Longevity increase	07/01/11	28	3 days/wk		B11/6
Angela	Naranjo	Instr. Asst./Rec.	Longevity increase	07/01/11	60	19.5/wk		B11/6
Elissa	Sanchez	Instr. Asst./Rec.	Longevity increase	07/01/11	26	19.5/wk		B11/6
Joyce	Benjamin	Instr. Asst./SE I	Longevity increase	07/01/11	21	6.00		B14/6
Nancy	Castle	Instr. Asst./SE I	Longevity increase	07/01/11	24	4.00		B14/6
Peggy	Cooper	Instr. Asst./SE I	Longevity increase	07/01/11	29	6.50		B14/6
Theresa	Corona	Instr. Asst./SE I	Longevity increase	07/01/11	25	4.00		B14/6
Pamela	De La Rosa	Instr. Asst./SE I	Longevity increase	07/01/11	22	3.50		B14/6
Cynthia	De Luna	Instr. Asst./SE I	Longevity increase	07/01/11	15	4.00		B14/6
Lisa	Fiorillo Palomino	Instr. Asst./SE I	Longevity increase	07/01/11	11	3.30		B14/6
Barbara	Foster	Instr. Asst./SE I	Longevity increase	07/01/11	22	3.50		B14/6
Cydney	Hebert	Instr. Asst./SE I	Longevity increase	07/01/11	15	6.50		B14/6
Sheryll	Houseal	Instr. Asst./SE I	Longevity increase	07/01/11	12	6.00		B14/6
Gena	Knighton	Instr. Asst./SE I	Longevity increase	07/01/11	23	6.10		B14/6
Catherine	Kwiatkowski	Instr. Asst./SE I	Longevity increase	07/01/11	25	6.00		B14/6
Yvonne	Lane	Instr. Asst./SE I	Longevity increase	07/01/11	30	6.00		B14/6

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Jill	McDermitt	Instr. Asst./SE I	Longevity increase	07/01/11	17	3.50		B14/6
Anne	McGinnis	Instr. Asst./SE I	Longevity increase	07/01/11	21	3.80		B14/6
Theresa	Miller	Instr. Asst./SE I	Longevity increase	07/01/11	20	6.00		B14/6
Carol	Miller	Instr. Asst./SE I	Longevity increase	07/01/11	21	3.50		B14/6
Esmeralda	Pulido	Instr. Asst./SE I	Longevity increase	07/01/11	17	6.50		B14/6
Michaela	Sijen-Acosta	Instr. Asst./SE I	Longevity increase	07/01/11	16	6.00		B14/6
Karen	Simo	Instr. Asst./SE I	Longevity increase	07/01/11	23	3.00		B14/6
Kathleen	Stonebraker	Instr. Asst./SE I	Longevity increase	07/01/11	21	6.00		B14/6
Gloria	Watt	Instr. Asst./SE I	Longevity increase	07/01/11	17	3.50		B14/6
Elaine	West	Instr. Asst./SE I	Longevity increase	07/01/11	20	6.00		B14/6
Elaine	Wieland	Instr. Asst./SE I	Longevity increase	07/01/11	29	3.80		B14/6
Yvonne	Carlos	Instr. Asst./SE II A	Longevity increase	07/01/11	30	6.00		B14/6
Alicia	Gordon	Instr. Asst./SE II A	Longevity increase	07/01/11	29	6.00		B14/6
Mary	Lopez	Instr. Asst./SE II A	Longevity increase	07/01/11	25	6.00		B14/6
Deborah	Mittelman	Instr. Asst./SE II A	Longevity increase	07/01/11	17	6.00		B14/6
Frankie	Mora-Wochner	Instr. Asst./SE II A	Longevity increase	07/01/11	29	6.00		B14/6
Mariana	Pharris	Instr. Asst./SE II A	Longevity increase	07/01/11	20	6.00		B14/6
Deborah	Quirk-Lutman	Instr. Asst./SE II A	Longevity increase	07/01/11	29	6.50		B14/6
Deborah	York	Instr. Asst./SE II A	Longevity increase	07/01/11	21	6.00		B14/6
Tonya	Belleque	Instr. Asst./SE II B	Longevity increase	07/01/11	12	6.00		B14/6
Theresa	Cauley	Instr. Asst./SE II B	Longevity increase	07/01/11	15	6.00		B14/6
Angela	Corral	Instr. Asst./SE II B	Longevity increase	07/01/11	21	6.00		B14/6
Michelle	Ligao	Instr. Asst./SE II B	Longevity increase	07/01/11	54	6.00		B14/6
Elizabeth	McCann	Instr. Asst./SE II B	Longevity increase	07/01/11	26	3.50		B14/6
Jesus	Miramontes	Instr. Asst./SE II B	Longevity increase	07/01/11	26	3.50		B14/6
Carolyn	Mullins	Instr. Asst./SE II B	Longevity increase	07/01/11	22	6.00		B14/6
Agnes	Oleksyseyn	Instr. Asst./SE II B	Longevity increase	07/01/11	12	6.50		B14/6
David	Leadford, Jr.	Mechanic II	Longevity increase	07/01/11	56	8.00		B32/6
Joseph	Schlater	Mechanic II	Longevity increase	07/01/11	56	8.00		B32/6
Naidene	Warren Sakamoto	Personnel Tech. II	Longevity increase	07/01/11	51	8.00		B28/6
Norma	Angelo	School Office Mgr.	Longevity increase	07/01/11	10	8.00		B25/6
Jeannette	Arellano	School Office Mgr.	Longevity increase	07/01/11	16	8.00		B25/6
Linda	Gomez	School Office Mgr.	Longevity increase	07/01/11	25	8.00		B25/6
Wendy	Rodriguez	School Office Mgr.	Longevity increase	07/01/11	10	8.00		B25/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/12/2011  
PRESENTED TO THE BOARD OF TRUSTEES: 9/27/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Nanette	Roller	School Office Mgr.	Longevity increase	07/01/11	13	8.00		B25/6
Laura	Cabrera	Secretary	Longevity increase	07/01/11	55	8.00		B21/6
Michele	Rusiewski	Secretary	Longevity increase	07/01/11	55	8.00		B21/6
Tania	Sauceda	Secretary	Longevity increase	07/01/11	55	8.00		B21/6
Maryann	May	Senior Secretary	Longevity increase	07/01/11	53	8.00		B24/6
Veronica	Rojas	Senior Secretary	Longevity increase	07/01/11	54	8.00		B24/6
Erika	Gomez	Social Serv. Asst.	Longevity increase	07/01/11	19	8.00		B17/6
Tania	Ruiz	Social Serv. Asst.	Longevity increase	07/01/11	60	8.00		B17/6
Wendy	Cochran	Speech Lang. Path. Ass	Longevity increase	07/01/11	16	6.50		B21/6
Paul	Hohberg	System Admin.	Longevity increase	07/01/11	59	8.00		B34/6
Beci	Weed	Tech. Spec. II	Longevity increase	07/01/11	59	8.00		B28/6
Cesar	Marin	Trans/Bil. Tech. Asst.	Longevity increase	07/01/11	54	8.00		B24/6
Humberto	Pasillas	Transporter	Longevity increase	07/01/11	50	8.00		B20/6
Yolanda	Gentry	Instr. Asst./SE	Name change from Ybarra	08/08/11	99		999	B14/1
Irene	Navarrette	School Office Mgr.	Promotion from CA II/BB	08/10/11	29	8.00	403	B25/5
Sabrina	Suarez	School Office Mgr.	Promotion from CA II/BB	08/10/11	19	8.00	403	B25/5
Angela	Vega	School Office Mgr.	Promotion from CA II/BB	08/10/11	25	8.00	403	B25/5
Sandra	Mendoza	After School Site Lead	Promotion from IA/Rec.	08/24/11	60	25.0/wk	329	B18/4
Kristine	Sterris	After School Site Lead	Promotion from IA/Rec.	08/24/11	60	8.00	85	B18/2
Gloria	Barela	Clerical Asst. II/BB	Reinstatement	08/29/11	19	3.00	403	B20/1
Elissa	Sanchez	Instr. Asst./SE/sub	Remove classification	08/29/11	99		999	B11/1
Gregory	Summers	Ed. Media Assistant	Resignation	08/23/11	23	10.0/wk	402	B29/2
Lahn	Lam	Food Serv. Asst. I	Resignation	08/04/11	90	1.00	606	B08/2
Maria E.	Ayon	Instr. Asst./BB	Resignation	08/19/11	22	3.50	310	B14/6
Jessica	Bonilla	Instr. Asst./Rec.	Resignation	09/09/11	60	19.5/wk	85	B11/4
Lauren	Dodd	Instr. Asst./Rec.	Resignation	08/19/11	60	19.5/wk	85	B11/5
Diana	Lee	Instr. Asst./Rec.	Resignation	06/17/11	11	8.0/wk	302	B11/4
Jesse	Martindale	Instr. Asst./Rec.	Resignation	08/12/11	60	19.75/wk	329	B11/3
Natja	Richardson	Instr. Asst./Rec.	Resignation	09/14/11	27	3.50	81	B11/4
Aron	Roberts	Instr. Asst./Rec.	Resignation	07/08/11	28	16.0/wk	212	B11/4
Charles	Yeo	Instr. Asst./SE I	Resignation	08/15/11	12	3.50	121	B14/3
Maria	Soberanis	School Office Mgr.	Resignation	08/19/11	19	8.00	403	B25/5
Shannon	Spradley	After School Site Lead	Resignation - hire substitute status	08/12/11	60	30.0/wk	85	B18/2
Patricia	Koelle	Instr. Asst./Rec.	Resignation - hire substitute status	08/22/11	28	16.0/wk	212	B11/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/12/2011  
PRESENTED TO THE BOARD OF TRUSTEES: 9/27/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Lester	Maldonado	Instr. Asst./Rec.	Resignation - hire substitute status	08/19/11	60	16.0/wk	329	B11/1
Karina	Ortega	Instr. Asst./Rec.	Resignation - hire substitute status	08/15/11	60		999	B11/1
Rachel	Boecking	Ed. Media Assistant	Resignation / hired Cert. Pers.	08/01/11	19	10.0/wk	402	B19/6
Johanna	Delling	Instr. Asst./Rec.	Resignation on probation	08/25/11	60	17.5/wk	85	B11/1
Caritas	Uy	Instr. Asst./Rec.	Resignation on probation	08/01/11	60	19.5/wk	85	B11/1
Erin	Bybee	Instr. Asst./SE I	Resignation on probation-hire sub status	08/30/11	22	3.00	242	B14/1
Summer	Dabbs	Instr. Asst./SE I	Resignation on probation-hire sub status	08/29/11	29	3.00	121	B14/1
Brenda	Barajas	Instr. Asst./Rec.	Resignation-hire substitute status	06/17/11	60	19.75/wk	329	B11/2
Fredd	Corrales	Instr. Asst./Rec.	Resignation-hire substitute status	08/30/11	60	19.5/wk	304	B11/4
Jessica	Farias	Instr. Asst./Rec.	Resignation-hire substitute status	09/07/11	29	17.5/wk	318	B11/5
Jennifer	Martinez	Instr. Asst./Rec.	Resignation-hire substitute status	09/06/11	60	16.0/wk	329	B11/4
Christina	Shimizu	Instr. Asst./SE	Separation - TB test expired	08/26/11	99		999	B14/1
Mary Beth	Granger	Playground Sup/sub	Separation - TB test expired	08/26/11	17		100	B11/1
Albert	Santillan	Electrician/sub	Separation-no longer available	07/01/10	53		533	B32/1
John-Paul	Lewis	Transporter/sub	Separation-no longer available	08/12/11	55			B20/1
Paul	Sealy	Custodian I	Service retirement	09/01/11	29	8.00	542	B17/6
Jennifer	Bradley	After School Site Lead	Step raise	09/01/11	60	30.0/wk	329	B18/4
Alicia	David	After School Site Lead	Step raise	09/01/11	60	30.0/wk	122	B18/5
Melissa	Pepin	After School Site Lead	Step raise	09/01/11	60	35.0/wk	85	B18/4
Jose	Saldana	Custodian I	Step raise	09/01/11	90	3.75	542	B17/6
Kathy	Maeseele	Ed. Media Assistant	Step raise	09/01/11	20	10.0/wk	402	B19/6
Evelyn	Pena	Instr. Asst./BB	Step raise	09/01/11	11	19.5/wk	81	B14/4
Tawnya	Moore	Instr. Asst./Rec.	Step raise	09/01/11	60	19.5/wk	85	B11/5
Dominic	Wragg	Instr. Asst./Rec.	Step raise	09/01/11	60	19.5/wk	329	B11/6
Rene	Mora	Instr. Asst./SE I	Step raise	09/01/11	20	6.00	242	B14/6
Megan	Cooley	Instr. Asst./SE II B	Step raise	09/01/11	15	6.00	122	B14/5
Melinda	Taylor	Secretary	Step raise	08/01/11	54	8.00	520/141	B21/6
Sara	Gearhart	Tech. Support Spec. I	Step raise	09/01/11	59	8.00	309/405	B26/5
Richelle	Gutierrez	Food Service Spec.	Stipend for increased responsibilities 5%	08/24/11	90	8.00	606	B21/5
Erica	Pereyra	After School Site Lead	Temporary additional hours	08/24/11	60		85	B18/2
Maria	Romero	Food Serv. Asst. I	Temporary additional hours	08/29/11	90	5.00	606	B08/6
Colleen	Sheehan	Food Serv. Asst. I	Temporary additional hours	08/29/11	90	3.50	606	B08/6
Maria	Soberanis	School Office Mgr./sub	Temporary additional hours	08/19/11	19		304	B25/1
Heidi	Harris	Ed. Media Assistant	Temporary additional hours 8/29-11/30/11	08/29/11	21		212	B19/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 9/12/2011  
PRESENTED TO THE BOARD OF TRUSTEES: 9/27/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee	ID 4669	Clerical Asst. I/sub	Termination	09/01/11	99		999	B17/1
Employee	ID 4852	Instr. Asst./Rec.	Termination on probation	06/16/11	60	18.0/wk	329	B11/1
Employee	ID 4930	Instr. Asst./Rec.	Termination on probation	06/16/11	60	19.75	329	B11/1
Joseph	Enerson	Instr. Asst./Rec.	Transfer from ASP: Beechwood to R.H.	08/29/11	60	19.5/wk	85	B11/6
Erika	Gonzalez	Instr. Asst./Rec.	Transfer from ASP: Fern to Woodcrest	08/29/11	60	19.5/wk	329	B11/1
Kevin	Philips	Instr. Asst./Rec.	Transfer from ASP: Pac. Dr. to Raymond	08/29/11	60	19.75	329	B11/2
Carla Marie	Tan	Instr. Asst./Rec.	Transfer from ASP: Pac. Dr. to Woodcrest	08/29/11	60	19.75/wk	329	B11/1
Lisette	Garcia	Instr. Asst./Rec.	Transfer from ASP: Ray to Pre-K Beech	08/10/11	11	16.0/wk	81	B11/6
Jennifer	Zuloaga	Instr. Asst./Rec.	Transfer from ASP: Richman to V.P.	08/29/11	28	19.75	329	B11/4
Catherine	Ryan	After School Site Lead	Transfer from ASP: V.P. to Ladera	08/24/11	60	30.0/wk	329	B18/6
Patricia	Lastra	Clerical Asst. II/BB	Transfer from Maple/Raymond to Orange	09/01/11	21	8.00	403	B20/6
Martha	Enriquez	Clerical Asst. II/BB	Transfer from Nicolas/R.H. to Richman	08/10/11	25	8.00	403	B20/6
Cristina	Arambula	Instr. Asst./BB	Transfer from Pre-K: Orange to V.P.	08/10/11	28	3.50	310	B14/6
Azucena	Perez-Maldonado	Instr. Asst./Reg.	Transfer from Pre-K: Rich to Common	08/10/11	12	3.50	310	B11/5
Martha	Ramirez	Instr. Asst./Reg.	Transfer from Pre-K: Rich to Orange	08/10/11	21	3.50	318	B11/5
Melody	Cortes	Instr. Asst./Reg.	Transfer from Pre-K: V.P. to Maple	08/10/11	19	3.50	310	B11/5
Danilo	Valecruz	Account Clerk I	Transfer work site from D.O. to Nutri. Ctr.	08/15/11	90	8.00	606	B20/6
Anna	Fantin	Account Clerk III	Transfer work site from D.O. to Nutri. Ctr.	08/15/11	90	8.00	606	B28/6
Linda	Gomez	Secretary	Transfer, increase months to 11/year	07/27/11	54	8.00	513/141	B25/6
Marleen	Acosta	Clerical Asst. II/BB	Transfer, reinstate hours from 7.5/day	08/10/11	20	8.00	403	B20/6
Vanessa	Rosas	Instr. Asst./Rec.	Transfer/extra summer work	08/11/11	21	3.50	318	B11/2
Martha	Ramirez	Instr. Asst./Reg.	Transfer/extra summer work	08/18/11	25	17.5/wk	310	B11/5
Catalina	Hurtado	Instr. Asst./BB	Transfer/extra summer work	08/26/11	21	17.5/wk	318	B14/4
Evelyn	Pena	Instr. Asst./BB	Transfer/extra summer work	08/11/11	11	19.5/wk	81	B14/3
Erin	Skeffington	Clerical Asst. II	Voluntary demotion/transfer	08/01/11	15	8.00	403	B19/6
Catherine	Mattson	Instr. Asst./SE II B	Voluntary reduction of hours	08/29/11	12	20.0/wk	241	B14/2
Ian	Serrano	Instr. Asst./Rec.	Voluntary reduction of hours/transfer	08/29/11	60	12.50	85	B11/6
Jennie	Perez	Food Serv. Asst. III	Working out of classification	08/24/11	90	8.00	606	B16/5
Vicki	Hernandez	Food Service Spec.	Working out of classification	08/24/11	90	8.00	606	B21/5
Erica	Pereyra	After School Site Lead	Working out of classification 8/24-09/30/11	08/24/11	18	30.0/wk	329	B18/2
Porfirio	Zuazo	Food Service Spec.	Working out of classification 9/15-10/14/11	09/15/11	90	8.00	606	B21/5



CONSENT ITEM

**DATE:** September 27, 2011

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

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

**PREPARED BY:** Marilee Cosgrove, Director, Child Development Services

**SUBJECT:** **APPROVE OUT-OF-STATE CONFERENCE FOR THE CLASSROOM ASSESSMENT SCORING SYSTEM (CLASS) PRESCHOOL OBSERVATION TRAINING DECEMBER 6-8, 2011, IN PHOENIX, ARIZONA, FOR MARILEE COSGROVE**

Background: The Child Development Services Department receives State funding for the State Preschool and School Readiness Programs. Additionally, the Child Development Services Department is part of the Orange County Quality Instrument System, administered by the Orange County Department of Education, to ensure quality programming in early childhood education. As a condition for future funding, administrative staff must implement the Classroom Assessment Scoring System (CLASS) as part of program assessment.

Rationale: CLASS is an observational tool that provides a common lens and language focused on the classroom interactions that boost student learning. Data from CLASS observations are used to support teachers' unique professional development needs, set school-wide goals, and shape system-wide reform at the local, state, and national levels.

Based on research from the University of Virginia's Curry School of Education and studied in thousand of classrooms nationwide, the CLASS tool: focuses on effective teaching; helps teachers recognize and understand the power of their interactions with students; aligns with professional development tools; and works across age levels and subjects.

Funding: Cost not to exceed \$1,400.00 and is to be paid from Child Development budget #318.

Recommendation: Approve out-of-state conference for the Classroom Assessment Scoring System (CLASS) Preschool Observation Training December 6-8, 2011, in Phoenix, Arizona, for Marilee Cosgrove.

MD:MC:ln

CONSENT ITEM

**DATE:** September 27, 2011  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**PREPARED BY:** Marilee Cosgrove, Director, Child Development Services  
**SUBJECT:** **ADOPT RESOLUTION #11/12-15 AND APPROVE/RATIFY 2011/2012 CHILD DEVELOPMENT FACILITIES RENOVATION AND REPAIR CONTRACT EFFECTIVE JULY 1, 2011 THROUGH JUNE 30, 2012**

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 192 three- to five-year olds in classes at Commonwealth, Maple, Richman and Valencia Park Schools and 144 four- to five-year-olds in classes at Orangethorpe, Pacific Drive and Woodcrest Schools.

The District wishes to certify a local agreement to implement child care and development services and delegate 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.

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 carpet replacement, painting, and cleaning, and playground enhancement.

Funding: Fullerton School District will receive a total of \$47,770.00 to be applied to Child Development budget #308.

Recommendation: Adopt Resolution #11/12-15 and Approve/Ratify 2011/2012 Child Development Facilities Renovation and Repair Contract effective July 1, 2011 through June 30, 2012.

MD:MC:ln  
Attachments

**FULLERTON SCHOOL DISTRICT  
RESOLUTION NUMBER 11/12-15**

**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, 2011 through June 30, 2012 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 27th day of September, 2011 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAINED: \_\_\_\_\_

FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
Lynn Thornley, President  
Board of Trustees

Attest: \_\_\_\_\_  
Beverly Berryman, Clerk  
Board of Trustees



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 11-12 thru 13-14

DATE: July 01, 2011

CONTRACT NUMBER: CRPM-1045

PROGRAM TYPE: FACILITIES RENOVATION AND REPAIR

PROJECT NUMBER: 30-6650-00-1

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 "General Terms and Conditions," (GTC-610/Exhibit A) for State Contracts 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.

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, 2011 through June 30, 2014. The total amount payable pursuant to this agreement shall not exceed \$47,770.00.

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, 2011 through June 30, 2012 shall be included in their 2011-12 audit. Expenditures for the period July 1, 2012 through June 30, 2013 shall be included in the 2012-13 audit. Expenditures for the period July 1, 2013 through June 30, 2014 shall be included in the 2013-14 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, General Terms and Conditions attached.

<b>STATE OF CALIFORNIA</b>		<b>CONTRACTOR</b>				
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., District Superintendent				
TITLE Contracts, Purchasing & Conference Services		ADDRESS 1401 W. Valencia Dr., Fullerton, CA 92833				
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 47,770	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Special/CCFRF		Department of General Services use only		
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	(OPTIONAL USE) EDIT 24861-6650					
TOTAL AMOUNT ENCUMBERED TO DATE \$ 47,770	ITEM 30.10. 6110-702-0620	CHAPTER 299/97	STATUTE 2011			FISCAL YEAR 2011-2012
OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6145 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				

EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. ASSIGNMENT: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. INDEMNIFICATION: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. TERMINATION FOR CAUSE: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)



CONSENT ITEM

**DATE:** September 27, 2011

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**SUBJECT:** APPROVE/RATIFY CONTRACT FOR E-RATE COMPLIANCE SERVICES WITH CSM CONSULTING, INC., EFFECTIVE SEPTEMBER 27, 2011 THROUGH JUNE 30, 2012

Background: The District receives approximately \$100,000.00 a year under the Federal Communications Commission (FCC) E-Rate program. Currently, Technology Media Services staff prepares the annual application for E-Rate reimbursement. District staff is recommending that the services of CSM Consulting, Inc., be contracted to provide E-Rate services to the District. Services to be provided include:

- Advise and coordinate the preparation and filing of all forms
- Respond to all requests from the Universal Service Administrative Company (USAC)
- Invoice reconciliation for previous funding year disbursements
- Act as District's main point of contact with schools and library division of the FCC
- Advise District on E-Rate compliance, including updates on rules or regulatory changes

Rationale: Utilizing a professional E-Rate consultant will ensure that the District is claiming the maximum amount possible for reimbursement. The E-Rate reimbursement process has become extremely complex. Utilizing a consultant ensures that the District is kept up to date on all rule changes and is getting the maximum benefits to which it is entitled. In addition, the consultant is experienced at the coordination of State-required Technology Plans, District infrastructure planning, analyzing funding alternatives, and E-Rate planning and applications for funding. Finally, using a consultant frees up valuable staff time to work on high priority District technology projects that are necessary for student achievement.

Funding: Cost is not to exceed \$23,500.00 from General Fund (01).

Recommendation: Approve/Ratify contract for E-Rate compliance services with CSM Consulting, Inc., effective September 27, 2011 through June 30, 2012.

SH:gs  
Attachment



## CONTRACT FOR E-RATE COMPLIANCE SERVICES

This agreement is made and entered into this 27th day of September, 2011 by and between **Fullerton School District**, a school district under the laws of the State of California ("District") and CSM Consulting, Inc., a California Corporation ("Consultant").

### **RECITALS**

- A. District desires to have a Consultant to prepare documentation, forms and applications regarding the Federal Communications Commission ("FCC") E-Rate program.
- B. District has the authority to enter into an Agreement with a Consultant for purposes of complying with the FCC E-Rate program.
- C. Consultant is duly qualified to provide the services called for in this Agreement in consideration for the fee stipulated in this Agreement.

### **I. CONSULTANT'S RESPONSIBILITIES**

1. Shall provide to District completed forms and processes related to all Priority One and Priority Two applications of the Federal Communications Commission E-Rate filings with the schools and library division ("SLD") for filing year 2012-2013 also known as Funding Year Fifteen (15). Services provided under this agreement to include the following:
  - Advise and coordinate the preparation and filing of FCC Forms: 470, 471, 486 and 500.
  - Advise and coordinate the preparation and filing of:
    - Item 21 Attachments
    - Form 472 (Billed Entity Applicant Reimbursement Form) and/or vendor specific discount forms (i.e. Data Gathering Form, Existing Services List, etc.)
    - Implementation Deadline Extension Request (ImDER)
    - Invoice Deadline Extension Request (IDER)
    - Service Provider Identification Number (SPIN)Change Requests
    - Service Substitution Requests
    - Service Certifications (standard)
  - Response to the following requests from USAC:
    - Program Integrity Assurance (PIA)
    - Selective Review Information Request (SRIR) related to a contracted filing year (current)
    - Payment Quality Assurance (PQA)
  - Invoice Reconciliation for previous funding year disbursements (Y14 and Y15)

2. Up to two onsite meetings with District per funding year to assess technology and telecommunications needs as they relate to the upcoming application period.
3. Act as District's main point of contact with the SLD.
4. Advise District on E-Rate compliance including updates on rule or regulatory changes, as applicable.

**II. DISTRICT RESPONSIBILITIES**

1. Provide all required information and data for filing all forms with the SLD for Year 15 in a timely manner.
2. Take such official action, such as review of Consultants drafts and promptly sign and return all forms required for filing with a third party in a timely manner so that Consultant can perform its obligations under this Agreement.
3. Promptly pay Consultant its fee for services rendered. All payments are due and payable within 30 days after delivery to the District of the invoice.
4. Sign, date and certify all forms filed by Consultant on District's behalf.

**III. MISCELLANEOUS**

1. **Term.** Until all issues with Year 15 E-rate are resolved.
2. **Modifications.** This Agreement may be modified only by a written amendment to this Agreement, executed by both parties.
3. **Independent Contractor.** While engaged in carrying out and complying with the terms and conditions of the Agreement, Consultant is an independent contractor and not an officer, employee, or agent of the District.
4. **Other Services.**
  - A. At the written request of the District, the Consultant will provide additional Professional Services based upon the following hourly rates.

Officer/Principal	\$175 per hour
Information Technology Consultant	\$150 per hour
Lead Consultant	\$120 per hour
Specialist II	\$90 per hour
Specialist I	\$60 per hour

Such service costs are not included in the cost of services amount in the contract for E-Rate Compliance Services in Appendix A of this agreement. These Professional Services may include but are not limited to the following:

- o Coordination of response to Special Compliance Reviews
- o Development of RFP's, RFI's and RFQ's
- o Assistance with procurement process
- o Preparation of USAC and/or FCC appeals

- o Technology Plan and Technology Plan preparation
- o On-site audit support
- o On-site meetings exceeding the quantity specified under "Consultant's Responsibilities" (including attendance at Board meeting or other special meetings)
- o Preparation of documentation/reports/presentations for Board meetings or other special meetings
- o Travel expenses for any non-inclusive on-site meetings including hourly rate, standard mileage reimbursement and actual accommodation/travel expense (including airfare if applicable)

B. The District will have Consultant assess the District Technology Plan's alignment with upcoming E-Rate applications. The Consultant will evaluate the Technology Plan Budget to ensure conformity to State and Federal requirements and make recommendations for adjustments to the plan in light of findings, and provide the District with alternate language as appropriate for filing a revision with CTAP (or approving agency). *(Please note this is for updates to current plans only.)* The service will be provided at a fixed cost of **\$1,500 per year**. The cost of this service is not included in the cost of services amount for Services relating to E-Rate in Appendix A of this agreement.

**Please check the appropriate box for designation of service**  **Yes**  **No**

C. Assess and process for District issues with prior E-Rate applications not previously contracted by with Consultant. Consultant to be paid 10% of recovered funding or an amount not to exceed the current annual contract value per prior funding year involved.

**Please check the appropriate box for designation of service**  **Yes**  **No**

D. The Consultant will provide a technology needs assessment review subject to guidelines provided by the District.

5. **Conflict of Interest.** No business or personal relationship exists between any school employee and the service provider.
6. **Attorney's Fees and Costs.** In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, each party shall bear its own attorney fees, together with any costs and expenses to resolve the dispute and to enforce the final judgment.
7. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be void or unenforceable, the remainder of this Agreement shall remain in full force and effect and shall not be affected.
8. **Notices.** All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope postage prepaid and deposited with a United States Post Office for delivery

by first class and certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.

**Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833**

CSM Consulting, Inc.  
P.O. Box 4408  
El Dorado Hills, CA 95762-0018

9. **Limitation of Liability.** The aggregate liability in connection with any claim arising out of or relating to this agreement whether in contract, tort or otherwise, shall be limited to an amount equivalent to the fee(s) paid by the District to Consultant for services performed pursuant to this Agreement. Consultant shall not in any circumstances be liable to District, whether in contract, tort or otherwise, for any special, indirect, incidental, or consequential damages of any kind whatsoever whether Consultant is made aware in any way due to, resulting from, or arising in connection with the services performed by Consultant pursuant to this Agreement. District's right to monetary damages listed above in that amount shall be in lieu of all other remedies that District may have.
10. **Governing Law.** The validity of this Agreement and each of its terms and provisions, as well as the rights and duties of the parties under this Agreement, shall be construed pursuant to and in accordance with the law of the State of California.
11. **Authority.** The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities.
12. **Entire Agreement.** This Agreement, which includes the "Proposal for Agreement for Services" set forth as Appendix A supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this Agreement. This Agreement contains all of the covenants and agreements between the parties with respect to the subject of this Agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except the covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties with respect to the subject of this Agreement.

Executed at \_\_\_\_\_, on the day and year set forth above.

  
\_\_\_\_\_  
David T. Cichella

, Vice President, E-Rate Services

\_\_\_\_\_, Title Assistant Superintendent, Business Services

Susan Hume \_\_\_\_\_ Print Name

**Fullerton School District**

## APPENDIX A

### PROPOSAL FOR CONTRACT FOR SERVICES

This proposal for **Fullerton School District** is to provide the services set forth under Section I of the Agreement for Services Relating to E-Rate.

The cost for services rendered regarding the E-Rate application process as referred to in Section I of this agreement (Consultant's Responsibilities) shall amount to \$10,000 plus 10% of the total 471 applications filed (total billings not to exceed \$23,500). Invoices for services will be provided monthly beginning at final execution and continue through June 30, 2012.

**September 7, 2011**



\_\_\_\_\_, **Vice President, E-Rate Services**  
**David T. Cichella**

**CSM Consulting, Inc.**  
**3130-C Inland Empire Blvd.**  
**Ontario, CA 91764**

## AUTHORITY TO COMMUNICATE – Letter of Agency (LOA)

This ATC/LOA (Agreement) entered into on this 27th day of September, 2011 by and between CSM Consulting, Inc., a California Corporation ("Consultant") and **Fullerton School District**, a school district under the laws of the State of California ("District"). Consultant's authority to communicate shall remain in effect during the term of the "E-Rate Services" consulting contract.

Consultant and District determines it is necessary to prepare documentation, forms and applications regarding the Federal Communications Commission ("FCC") E-Rate program. District grants to Consultant the authority to investigate and communicate, in any form, with any telecommunication company, service provider or the Schools and Libraries Division with regard to the E-Rate Program on District's behalf. Consultant acknowledges that nothing contained herein shall constitute a principal and agent relationship or be construed to evidence the intention of the District to constitute such. Each party to the agreement represents and warrants that the officer executing this Agreement has been duly authorized.

The term of this assignment is from the date of final execution (above) until all issues with E-Rate Years 2004, 2005, 2006, 2007, 2008 2009, 2010, 2011, 2012 and 2013 are resolved or June 30, 2015. When executed, this agreement is authorization for all employees of Consultant to communicate on behalf of the District in performance of the duties outlined herein. The following is a list of CSM Consulting, Inc (CSM) employees who are authorized to speak on behalf of the aforementioned client:

Kimberly Friends  
Shawn Farley  
Michelle Harken  
Kathryn Carroll  
Laura Sasaki  
Anne Wells  
Sarah Pimentel

Linda Smith  
Irma Macias  
Rachel White  
Rosy Campos  
Lisa Arant  
Lehna Markarian  
Charnell Kemanian

Scott Harken  
Drulyne Vang  
Cathy Benham  
Joan Przybyla  
Lisa Tracy  
Jennifer Jimenez  
Iris Sharp  
Kim Lippa

### CSM Consulting, Inc.

Name: 

Print Name: David T. Cichella

Title: Vice President, E-Rate Services

### Fullerton School District

Name: \_\_\_\_\_

Print Name: Susan Hume

Title: Assistant Superintendent, Business Services

CONSENT ITEM

**DATE:** September 27, 2011  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE/RATIFY STUDENT TEACHING AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, FULLERTON'S CAL STATE TEACH PROGRAM COMMENCING SEPTEMBER 1, 2011 THROUGH AUGUST 31, 2016

Background: California State University, Fullerton's Cal State Teach Program is accredited to provide a teaching program leading to a California credential. The terms and conditions of this agreement are commensurate with those from other universities and colleges.

The agreement is for a five-year period and may be terminated by either party with written notice.

Rationale: Pursuant to Section 11006 of the Education Code, the Governing Board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

Funding: Not applicable.

Recommendation: Approve/Ratify Student Teaching Agreement with California State University, Fullerton's Cal State Teach Program commencing September 1, 2011 through August 31, 2016.

MLD:nm  
Attachment



**CALIFORNIA STATE UNIVERSITY, FULLERTON  
STUDENT TEACHING AGREEMENT FOR THE  
CAL STATE TEACH PROGRAM**

**THIS AGREEMENT** entered into by and between the State of California acting through the Trustees of the California State University on behalf of California State University, Fullerton, 2600 East Nutwood Avenue, Suite 300, Fullerton, CA 92831, hereinafter called "University", and *Fullerton Elementary School District* hereinafter called the "District".

**WITNESSETH**

**WHEREAS**, the District is authorized to enter into agreements with the University to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the University; and

**NOW, THEREFORE**, it is mutually agreed between the University and the District as follows:

**SPECIAL PROVISIONS**

**TERM OF AGREEMENT**

This Agreement shall remain in full force and effect for a term of five (5) years beginning: September 1, 2011 through August 31, 2016.

Either party may cancel this Agreement upon thirty (30) days prior written notice. Performance under this Agreement may be reviewed annually by mutual agreement of both parties.

**PROGRAM REQUIREMENTS**

The District shall provide teaching experience to University students, through practice teaching in schools and classes of the District not to exceed the units of practice set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of certified Teachers of the District as the District and University, through their duly authorized representatives, may agree upon.

The District may, at its sole discretion, refuse to accept any student of the University assigned to practice teaching in the District. Upon request of the District, at its sole discretion, the University shall terminate the assignment of any student of the University to practice teaching in the District.

The term "Practice Teaching" is used herein and elsewhere in this agreement means active participation in the duties and functions of classrooms teaching under the direct supervision instruction of employees of the District holding valid professional diplomas issued by the State Board of Education, other than emergency or provisional

credentials, authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

An assignment of a student of the University to practice teaching in schools or classes of the Districts shall be at the discretion of the University, for approximately sixteen (16) weeks, but a student may be given more than one (1) assignment by the University to practice teaching in such schools or classes.

The assignment of a student of the University to practice teaching in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other document given the student by the University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the quarter units of practice teaching provided the student by the District.

#### **AUTHORIZED UNITS**

The services to be provided by District to University shall not exceed **ten (10)** semester units of practice teaching per semester.

#### **FINGERPRINT/BACKGROUND CHECKS**

In accordance with California Education Code Section 44320 (b), each credential candidate prior to assignment to District must obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service. The University will ensure that student's receive a Certificate prior to beginning their assignment in the District.

### **GENERAL TERMS AND CONDITIONS**

#### **TIME**

Time is of the essence of the Agreement.

#### **GOVERNING LAW**

This Agreement will be governed by the laws of the State of California and shall in all respects be interpreted, enforced and governed by California laws.

#### **AMENDMENTS**

This Agreement may be modified by mutual agreement of both parties via written amendment.

#### **INSURANCE**

The District shall maintain at all times during the term of this Agreement, insurance with underwriter's endorsement as set forth below. Such coverage provided by the District may be via commercial insurance, self-insurance, or a combination thereof and shall be primary and non-contributory.

Upon request by the University, the District shall provide evidence of the following:

- A. General Liability insurance with a combined single limit of not less than \$1,000,000 per occurrence, and \$2,000,000 aggregate.
- B. Vehicle insurance (where applicable) with a minimum coverage of \$1,000,000 per occurrence.
- C. Worker's Compensation insurance coverage as required by the State of California.  
NOTE: The District shall not be responsible for Worker's Compensation insurance for student teachers.

The Certificate of Insurance shall also provide:

- (i) That the State of California, the Trustees of the California State University, the CSU, the campus, and the employees, volunteers, officers, and agents of each of them, are included as additional insureds, but only insofar as the operations under this contract are concerned;
- (ii) That the State, the Trustees, the CSU, and the employees, officers, and agents of each of them will not be responsible for any premiums or assessments on the policy;
- (iii) That the insurer has an AM Best rating of A: VII or equivalent.

The District agrees that the bodily injury liability insurance herein provided shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires at any time or times during the term of this Agreement, District agrees to provide at least thirty (30) days prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided herein for not less than the remainder of the term of the agreement, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of the University, and the District agrees that no work or services shall be performed prior to the giving of such approval.

#### **CSU SELF-INSURANCE PROGRAM**

California State University, Fullerton, is self-insured; please refer to Attachment A, CSU Self-Insurance Program Letter.

IN WITNESS WHEREOF, this agreement has been executed by and on behalf of the parties hereto, the day and year first above written.

**UNIVERSITY**

CALIFORNIA STATE UNIVERSITY  
FULLERTON

By: \_\_\_\_\_  
Tia Damron

Title: Contract Analyst

Date: \_\_\_\_\_

**DISTRICT**

FULLERTON ELEMENTARY  
SCHOOL DISTRICT

By: \_\_\_\_\_  
Mitch Hovey, Ed.D.

Title: Superintendent

Date: \_\_\_\_\_

**CERTIFICATION**

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on September 27, 2011.

“It was moved, seconded and carried that the attached contract with the Trustees of the California State University, whereby the University may assign students to the schools in the District for practice teaching, be approved; and the Fullerton Board of Trustees is hereby authorized to execute the same.”

Fullerton Elementary School District  
(District)

Orange  
(County)

By \_\_\_\_\_

Clerk, Secretary (strike one) of the Governing Board  
of the School District

CONSENT ITEM

**DATE:** September 27, 2011

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Becky Silva, Assistant Director, Business Services

**SUBJECT:** **APPROVE SUBMISSION OF THE 2011/2012 OPERATIONS APPLICATION FOR THE K-3 CLASS SIZE REDUCTION PROGRAM (CSR) AND CERTIFY THAT THE STATEMENTS INCLUDED ON THE ATTACHED APPLICATION ARE TRUE AND ACCURATE**

Background: Class Size Reduction (CSR) will continue to operate at the kindergarten, first, second, and third grade levels during the 2011/2012 school year. The method of calculating Class Size Reduction remains the same as 2010/2011, allowing for the flexibility of reduced funding for classes exceeding enrollment of 20.44 pupils. The 2011/2012 entitlement is capped at the number of classes reported on the 2008/2009 CSR application presented to the Board of Trustees on January 30, 2009. Actual revenue will be based on the average daily enrollment of 226 classes as of April 15, 2012, the end of the reporting period. Income was included in the Adopted Budget.

Rationale: As a condition of applying for and receiving Class Size Reduction Operation Program funds, the Board of Trustees of the Fullerton School District must certify that the statements included on the attached application are true and accurate.

Funding: Estimated income of \$3,454,294.00.

Recommendation: Approve submission of the 2011/2012 Operations Application for the K-3 Class Size Reduction Program (CSR) and certify that the statements included on the attached application are true and accurate.

SH:BS:gs  
Attachment

### 2011-12 Operations Application K-3 Class Size Reduction Program

County and District Code					Charter School Code*							
3	0	6	6	5	0	6						

County Orange

District Fullerton School District

Charter School\* \_\_\_\_\_

\*For use only by charter schools applying independent of their authorizing entity. Do not submit a separate application for charter schools that were included in their authorizing entity's 2008-09 through 2010-11 applications.

Contact Person Becky Silva

Title Assistant Director Business Services

Address 1401 W. Valencia Dr.

City, Zip Code Fullerton, 92833

Telephone 714-447-7422 Ext. \_\_\_\_\_

E-mail Address becky\_silva@fsd.k12.ca.us

#### Certifications

As a condition of applying for and receiving funds under the Kindergarten and Grades One through Three Class Size Reduction (K-3 CSR) Program, commencing with California *Education Code (EC)* Section 52120, the Governing Board of the above named school district or charter school (applicant) certifies that the statements below are true and accurate, and are evidenced by a Board Resolution or entry in the Board meeting minutes. Please do not submit the Resolution or minutes to the California Department of Education (CDE):

1. The number of classes participating in Option One and Option Two is identified and the total number of classes does not exceed the total number of classes identified on the 2008-09 Operations Application. [EC Section 52123(a), 52124.3(b), Title 5 California Code of Regulations Section 15103]
2. The pupil counts reported do not include special education pupils enrolled in special day classes full time, pupils enrolled in independent study, or charter school pupils enrolled in a home study program. [EC Section 52123(b)]
3. A certificated teacher has been hired by the applicant and is providing direct instructional services to each class participating in the K-3 CSR Program. [EC Section 52123(c)]
4. The applicant will provide a staff development program for any teacher who will participate for the first time in the K-3 CSR Program as specified in Certification #3. Appropriate training to maximize the education advantages of class size reduction will be provided to such teachers. This training shall include, but not be limited to, methods for providing each of the following: (1) individualized instruction, (2) effective teaching, including classroom management in smaller classes, (3) identifying and responding to pupil needs, and (4) opportunities to build on the individual strengths of pupils. [EC Sections 52123(d), 52127]
5. The applicant will collect and maintain data required by the State Superintendent of Public Instruction for evaluation of the K-3 CSR Program. The data shall include, but not be limited to, individual test scores or other records of pupil achievement. Any data collected will be protected in a manner that will not permit the personal identification of any pupil or parent. [EC Section 52123(e)]
6. Each class participating in the K-3 CSR Program is housed in either a separate, self-contained classroom or the space provided for each participating class for each grade level at that schoolsite is of a square footage per pupil enrolled in each class that is not less than the average square footage per pupil enrolled in those grade levels at that schoolsite in the 1995-96 school year. [EC section 52123(f)]
7. Priority for reducing class size or claiming reduced funding for classes exceeding 20.44 pupils is in accordance with the following grade level implementation requirements at each schoolsite:
  - If only one grade level is reduced/claimed, the grade level will be 1st grade.
  - If two grade levels are reduced/claimed, the grade levels will be 1st and 2nd grades.
  - If three or four grade levels are reduced/claimed, the grade levels will be 1st and 2nd and then any combination of kindergarten and/or 3rd grade.
8. The K-3 CSR Program has been implemented in the current year. A district is considered to have implemented the program even if it claims reduced funding for all eligible classes.
9. **The applicant will submit final enrollment counts on the Form J-7CSR to the CDE by May 11, 2012.**

#### Signature

I hereby certify that, to the best of my knowledge, this application is true and correct and is in compliance with state law and regulations of the California Department of Education and the State Board of Education. The Governing Board of the above named school district or charter school has authorized me to sign this application on its behalf.

\_\_\_\_\_  
Signature of District Superintendent or  
Charter School Chief Administrative Officer

Susan Hume  
Printed Name

September 27, 2011  
Date

## 2011-12 Operations Application K-3 Class Size Reduction Program

County and District Code

3	0	6	6	5	0	6
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Charter School Code\*

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County Orange

District Fullerton School District

Charter School\* \_\_\_\_\_

\*For use only by charter schools applying independent of their authorizing entity. Do not submit a separate application for charter schools that were included in their authorizing entity's 2008-09 through 2010-11 applications.

### Intended Level of Program Participation in 2011-12

Check the appropriate box below and, as noted, submit the required pages of the Operations Application to the CDE. This information is for planning purposes and to continue the flow of funds. The calculation of final entitlements will be based on actual enrollment data submitted on the Form J-7CSR. For more information, please see the Application Instructions.

1.  The district/charter school intends to participate in the 2011-12 K-3 CSR Program at the same level (number and size of classes) as reported on the 2010-11 Form J-7CSR. The February 2012 apportionment will therefore be based on the district/charter school's 2010-11 final entitlement. **If this box is checked, complete and submit only pages 1 and 2 of this application to the CDE.**
  
2.  The district/charter school intends to participate in the 2011-12 K-3 CSR Program at a higher or lower level than what was claimed on the 2010-11 Form J-7CSR (but capped at the number of classes reported on the 2008-09 Operations Application). The February 2012 apportionment will therefore be based on the information reported on page 3 of this application. **If this box is checked, complete and submit pages 1 through 3 of this application to the CDE.**
  
3.  The district/charter school does not intend to participate in the 2011-12 K-3 CSR Program at either full or reduced funding. **If this box is checked, complete and submit only this page of the application to the CDE. A signature below is necessary only if the district/charter school is not participating in the 2011-12 K-3 CSR Program.**

Susan Hume

\_\_\_\_\_  
Signature of District Superintendent or

\_\_\_\_\_  
Printed Name

Charter School Chief Administrative Officer

9/27/2011

\_\_\_\_\_  
Date

**Mail the required pages of this application by September 28, 2011 (postmark) to:**

Rebecca Lee ~ CDE, School Fiscal Services Division ~ 1430 N Street, Suite 3800 ~ Sacramento, CA 95814

## 2011-12 Operations Application K-3 Class Size Reduction Program

County and District Code

3	0	6	6	5	0	6
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Charter School Code\*

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County Orange

District Fullerton School District

Charter School\*  

\*For use only by charter schools applying independent of their authorizing entity. Do not submit a separate application for charter schools that were included in their authorizing entity's 2008-09 through 2010-11 applications.

### Calculation of Provisional Funding for 2011-12 (February 2012 payment)

These calculations are for planning purposes and to continue the flow of funds. The calculation of final entitlements will be based on actual enrollment data submitted on the Form J-7CSR.

	1	2	3	4	5
	Class Size	Number of Classes	Number of Enrolled Pupils	2011-12 Funding Level	Estimated Allocation
<b>Option One</b>					
a	20.44 pupils or fewer	<b>26</b>	<b>501</b>	\$1,071	<b>\$536,571</b>
b	20.45 to 21.44	<b>1</b>	<b>21</b>	95%	<b>\$20,349</b>
c	21.45 to 22.44	<b>12</b>	<b>268</b>	90%	<b>\$231,336</b>
d	22.45 to 22.94	<b>5</b>	<b>113</b>	85%	<b>\$91,035</b>
e	22.95 to 24.94	<b>30</b>	<b>717</b>	80%	<b>\$514,080</b>
f	24.95 pupils or greater	<b>122</b>	<b>3,532</b>	70%	<b>\$1,829,268</b>
g	Subtotal, Option 1	<b>196</b>	<b>5,152</b>		<b>\$3,222,639</b>
<b>Option Two</b>					
h	20.44 pupils or fewer	<b>30</b>	<b>433</b>	\$535	<b>\$231,655</b>
i	20.45 to 21.44			95%	<b>\$0</b>
j	21.45 to 22.44			90%	<b>\$0</b>
k	22.45 to 22.94			85%	<b>\$0</b>
l	22.95 to 24.94			80%	<b>\$0</b>
m	24.95 pupils or greater			70%	<b>\$0</b>
n	Subtotal, Option 2	<b>30</b>	<b>433</b>		<b>\$231,655</b>
<b>Grand Totals*</b>					
o	Option 1 + Option 2	<b>226</b>	<b>5,585</b>		<b>\$3,454,294</b>

\*The total number of classes reported on the application may not exceed the total number of classes reported on the 2008-09 Operations Application.

**Complete this page only if box 2 on page 2 was checked. Mail the entire 3-page application by September 28, 2011 (postmark) to:**

Rebecca Lee ~ CDE, School Fiscal Services Division ~ 1430 N Street, Suite 3800 ~ Sacramento, CA 95814



CONSENT ITEM

**DATE:** September 27, 2011

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

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

**PREPARED BY:** Marilee Cosgrove, Director, Child Development Services

**SUBJECT:** **APPROVE/RATIFY AGREEMENT NO. FCI-SD-02 BETWEEN CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY AND FULLERTON SCHOOL DISTRICT FOR THE PROVISION OF SERVICES EFFECTIVE JULY 1, 2011 THROUGH JUNE 30, 2012**

Background: In 2002, the Orange County Children and Families Commission established a School Readiness Initiative to define and promote school readiness for all children from prenatal to age five. The agreement for services was previously approved on September 13, 2011. However, due to an oversight, the prior Board Agenda Item #2d reflected a grant award of \$87,500.00 for Early Learning Specialist Services, which is \$50 less than the actual award. There is no change to the previously approved agreement. A copy of the agreement is available for review in the Superintendent's Office.

Rationale: The program has been awarded \$87,550.00 for Early Learning Specialist Services, \$150,000.00 for School Readiness Nurse Services, and \$75,000.00 for additional School Readiness Services. Resolution #11/12-12 delegates contract authority for the period July 1, 2011 through June 30, 2012 to the District Superintendent and Assistant Superintendent of Business Services.

Funding: The Commission will provide funding not to exceed \$312,550.00 and will be applied to Child Development budget #275, #394, and #392.

Recommendation: Approve/Ratify Agreement No. FCI-SD-02 between Children and Families Commission of Orange County and Fullerton School District for the provision of services effective July 1, 2011 through June 30, 2012.

MD:MC:ln

CONSENT ITEM

**DATE:** September 27, 2011

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

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

**SUBJECT:** APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING AT LADERA VISTA JUNIOR HIGH SCHOOL ON OCTOBER 10, 2011

Background: One of the District's major areas of focus is to continue academic growth by implementing research-based professional development that aligns with student needs and State content standards. Ms. Joy Osequera, Mathematics Coordinator for OCDE, has extensive expertise in effective teaching strategies that are highly engaging for students.

Rationale: Teachers from Nicolas and Parks Junior High Schools will be attending this professional development training at Ladera Vista Junior High School. The focus topics are: literacy strategies in mathematics, checking for student understanding, effective intervention support and resources.

Funding: Cost is not to exceed \$1,000.00 and is to be paid as follows: \$334.00 from Ladera Vista School's (097) fund, \$333.00 from Nicolas Junior High School's (212) fund, and \$333.00 from Parks Junior High School's (102) fund.

Recommendation: Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) to provide professional development training at Ladera Vista Junior High School on October 10, 2011.

JM:JA:nm  
Attachment

2 INCOME AGREEMENT  
3 FULLERTON SCHOOL DISTRICT

4 This AGREEMENT is hereby entered into this 21st day of  
5 September, 2011, by and between the Orange County Superintendent of  
6 Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter  
7 referred to as SUPERINTENDENT, and the Fullerton School District,  
8 1401 West Valencia Drive, Fullerton, California 92833, hereinafter  
9 referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be  
10 collectively referred to as the Parties.

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

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

19 WHEREAS, SUPERINTENDENT is specially trained and experienced  
20 and competent to perform the special services required by the  
21 SUPERINTENDENT, and such services are needed on a limited basis;

22 NOW, THEREFORE, the parties hereby agree as follows:

23 1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an  
24 independent contractor to perform the following described work and  
25 SUPERINTENDENT hereby agrees to perform said work upon the terms and  
conditions hereinafter set forth. Specifically, SUPERINTENDENT

1 shall provide the services as described in the Memorandum, dated  
2 August 23, 2011, attached as Exhibit "A" and referenced herein.

3 2.0 TERM. This AGREEMENT shall commence on October 10, 2011 and  
4 end on October 10, 2011.

5 3.0 COMPENSATION. DISTRICT agrees to pay SUPERINTENDENT the sum  
6 of One thousand dollars (\$1,000.00). Reimbursement includes  
7 preparation and presentation costs. Payment shall be mailed to:  
8 Orange County Superintendent of Schools, 200 Kalmus Drive, Costa  
9 Mesa, California 92626-9050, or at such other place as  
10 SUPERINTENDENT may designate in writing.

11 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance  
12 of this AGREEMENT, shall be and act as an independent contractor.  
13 SUPERINTENDENT understands and agrees that he/she and all of his/her  
14 employees shall not be considered officers, employees or agents of  
15 the DISTRICT, and are not entitled to benefits of any kind or nature  
16 normally provided employees of the DISTRICT and/or to which  
17 DISTRICT'S employees are normally entitled, including, but not  
18 limited to, State Unemployment Compensation or Workers'  
19 Compensation. SUPERINTENDENT assumes the full responsibility for  
20 the acts and/or omissions of his/her employees or agents as they  
21 relate to the services to be provided under this AGREEMENT.  
22 SUPERINTENDENT shall assume full responsibility for payment of all  
23 federal, state and local taxes or contributions, including  
24 unemployment insurance, social security and income taxes with  
25 respect to SUPERINTENDENT'S employees.

1 5.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to  
2 this AGREEMENT shall not be assigned by the DISTRICT without prior  
3 written approval of SUPERINTENDENT.

4 6.0 TOBACCO USE POLICY. In the interest of public health, the  
5 SUPERINTENDENT provides a tobacco-free environment. Smoking or the  
6 use of any tobacco products are prohibited in buildings and  
7 vehicles, and on any property owned, leased or contracted for by the  
8 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to  
9 abide with conditions of this policy could result in the termination  
10 of this AGREEMENT.

11 7.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that  
12 they will not engage in unlawful discrimination in employment of  
13 persons because of race, color, religious creed, national origin,  
14 ancestry, physical handicap, medical condition, marital status, or  
15 sex of such persons.

16 8.0 NOTICE. All notices or demands to be given under this  
17 AGREEMENT by either party to the other, shall be in writing and  
18 given either by: (a) personal service or (b) by U.S. Mail, mailed  
19 either by registered or certified mail, return receipt requested,  
20 with postage prepaid. Service shall be considered given when  
21 received if personally served or if mailed on the third day after  
22 deposit in any U.S. Post Office. The address to which notices or  
23 demands may be given by either party may be changed by written  
24 notice given in accordance with the notice provisions of this  
25 section. At the date of this AGREEMENT, the addresses of the  
parties are as follows:

1           DISTRICT: Fullerton School District  
2                    1401 West Valencia Drive  
3                    Fullerton, California 92833  
4                    Attn: \_\_\_\_\_

5           SUPERINTENDENT: Orange County Superintendent of Schools  
6                    200 Kalmus Drive  
7                    P.O. Box 9050  
8                    Costa Mesa, California 92628-9050  
9                    Attn: Patricia McCaughey

10       9.0       NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to  
11       seek redress for violation of, or to insist upon, the strict  
12       performance of any term or condition of this AGREEMENT, shall not be  
13       deemed a waiver by that party of such term or condition, or prevent  
14       a subsequent similar act from again constituting a violation of such  
15       term or condition.

16       10.0       SEVERABILITY. If any term, condition or provision of this  
17       AGREEMENT is held by a court of competent jurisdiction to be  
18       invalid, void, or unenforceable, the remaining provisions will  
19       nevertheless continue in full force and effect, and shall not be  
20       affected, impaired or invalidated in any way.

21       11.0       GOVERNING LAW. The terms and conditions of this AGREEMENT  
22       shall be governed by the laws of the State of California with venue  
23       in Orange County, California.

24       12.0       ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits  
25       attached hereto constitute the entire agreement among the Parties to  
it and supersedes any prior or contemporaneous understanding or  
agreement with respect to the services contemplated, and may be  
amended only by a written amendment executed by both Parties to the  
AGREEMENT.

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IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: FULLERTON SCHOOL  
DISTRICT

ORANGE COUNTY SUPERINTENDENT  
OF SCHOOLS

BY: \_\_\_\_\_  
Authorized Signature

BY:   
Authorized Signature

PRINTED NAME: \_\_\_\_\_

PRINTED NAME: Patricia McCaughey

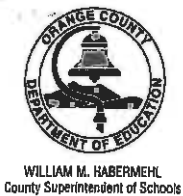
TITLE: \_\_\_\_\_

TITLE: Coordinator

DATE: \_\_\_\_\_

DATE: September 21, 2011

FullertonSD-Income (37373) 12  
ZIP4



**Orange County Department of Education  
Office of Academic Content and Categorical Support**

**TO:** John Albert  
Principal, Ladera Vista Junior High School  
Fullerton School District

**FROM:** Joy Oseguera, Mathematics Coordinator  
714-966-4326  
joseguera@ocde.us  
-Darlene Messinger, Administrator-

**DATE:** August 23, 2011

**RE:** Proposed Mathematics Training

The purpose of this memo is to outline proposed services for mathematics teachers from Ladera Vista, Nicholas, and Parks Junior High Schools in **Fullerton School District** in their mathematics professional development efforts.

**WHO:** OCDE Mathematics Team

**WHAT:** Professional Development designed around:

- reading strategies in mathematics
- checking for student understanding
- timely intervention activities and available intervention resources

**WHEN:** One half-day morning session scheduled for October 10, 2011.  
*The number of participants is not to exceed 20 teachers.*

**COST:** \$1000 to recover costs for preparation and presentation.  
Payment will follow completion of training.

If this proposal is accepted, OCDE will draw up a contract for services.



DISCUSSION/ACTION ITEM

**DATE:** September 27, 2011

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Steve Miller, Director, Business Services

**SUBJECT:** **ADOPT RESOLUTION #11/12-16 AUTHORIZING THE ELECTRONIC APPROVAL OF VENDOR CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT (DISTRICT 22)**

Background: In order to continue to conduct the business of the District, it becomes necessary from time to time to update the list of persons authorized to approve vendor payments electronically.

In accordance with Education Code Section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order."

Rationale: The Orange County Superintendent of Schools requires that all designated personnel authorized to sign various documents as listed on the attached Resolution be approved by the Board of Trustees.

Funding: Not applicable.

Recommendation: Adopt Resolution #11/12-16 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (District 22).

SH:SM:gs  
Attachment

**BOARD OF TRUSTEES  
FULLERTON SCHOOL DISTRICT  
Orange County, California**

**RESOLUTION #11/12-16  
DISTRICT 22, FULLERTON SCHOOL DISTRICT**

**RESOLUTION FOR THE AUTHORIZATION OF ELECTRONIC APPROVAL OF VENDOR  
CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT**

**WHEREAS**, Education Code section 42631 authorizes processing warrants through an on-line data processing system; and

**WHEREAS**, Education Code section 42632 requires that each order drawn on the funds of a school district be signed by a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign the orders in its name; and

**WHEREAS**, Education Code section 42633 requires that the verified signature of each person, including members of the governing board, authorized to sign orders in the name of the governing board shall be filed with the County Superintendent of Schools;

**NOW, THEREFORE, BE IT RESOLVED, ORDERED, AND DECLARED** that the Board of Trustees of the Fullerton School District authorizes the following named persons to approve vendor payments electronically, effective September 27, 2011, and that all previous authorizations for approval are rescinded:

TYPED NAME

SIGNATURE

Steve Miller, Director, Business Services

\_\_\_\_\_

Becky Silva, Assistant Director, Business Services

\_\_\_\_\_

Rachel Grantham, Financial Analyst

\_\_\_\_\_

Ron Mullins, Supervisor, Purchasing & Stores

\_\_\_\_\_

**BE IT FURTHER RESOLVED** that when the authorization is exercised, the claims and orders have been ordered paid by said Board of Trustees, and have been processed pursuant to the provisions of Education Code sections 42630-34.

Passed and adopted by the Board of Trustees of the Fullerton School District on September 27, 2011, by the following voice vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

\_\_\_\_\_  
Signature  
President of the Board of Trustees  
Fullerton School District



DISCUSSION/ACTION ITEM

**DATE:** September 27, 2011

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Steve Miller, Director, Business Services

**SUBJECT:** **ADOPT RESOLUTION #11/12-17 AUTHORIZING THE ELECTRONIC APPROVAL OF VENDOR CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT (DISTRICT 40, VAN DAELE)**

Background: In order to continue to conduct the business of the District, it becomes necessary from time to time to update the list of persons authorized to approve vendor payments electronically.

In accordance with Education Code Section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order."

Rationale: The Orange County Superintendent of Schools requires that all designated personnel authorized to sign various documents as listed on the attached Resolution be approved by the Board of Trustees.

Funding: Not applicable.

Recommendation: Adopt Resolution #11/12-17 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (District 40, Van Daele).

SH:SM:gs  
Attachment

**BOARD OF TRUSTEES  
FULLERTON SCHOOL DISTRICT  
Orange County, California**

**RESOLUTION #11/12-17  
DISTRICT 40, VAN DAELE**

**RESOLUTION FOR THE AUTHORIZATION OF ELECTRONIC APPROVAL OF VENDOR  
CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT**

**WHEREAS**, Education Code section 42631 authorizes processing warrants through an on-line data processing system; and

**WHEREAS**, Education Code section 42632 requires that each order drawn on the funds of a school district be signed by a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign the orders in its name; and

**WHEREAS**, Education Code section 42633 requires that the verified signature of each person, including members of the governing board, authorized to sign orders in the name of the governing board shall be filed with the County Superintendent of Schools;

**NOW, THEREFORE, BE IT RESOLVED, ORDERED, AND DECLARED** that the Board of Trustees of the Fullerton School District authorizes the following named persons to approve vendor payments electronically, effective September 27, 2011, and that all previous authorizations for approval are rescinded:

TYPED NAME

SIGNATURE

Steve Miller, Director, Business Services

\_\_\_\_\_

Becky Silva, Assistant Director, Business Services

\_\_\_\_\_

Rachel Grantham, Financial Analyst

\_\_\_\_\_

Ron Mullins, Supervisor, Purchasing & Stores

\_\_\_\_\_

**BE IT FURTHER RESOLVED** that when the authorization is exercised, the claims and orders have been ordered paid by said Board of Trustees, and have been processed pursuant to the provisions of Education Code sections 42630-34.

Passed and adopted by the Board of Trustees of the Fullerton School District on September 27, 2011, by the following voice vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

\_\_\_\_\_  
Signature  
President of the Board of Trustees  
Fullerton School District



DISCUSSION/ACTION ITEM

**DATE:** September 27, 2011

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Steve Miller, Director, Business Services

**SUBJECT:** **ADOPT RESOLUTION #11/12-18 AUTHORIZING THE ELECTRONIC APPROVAL OF VENDOR CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT (DISTRICT 48, AMERIGE HEIGHTS)**

Background: In order to continue to conduct the business of the District, it becomes necessary from time to time to update the list of persons authorized to approve vendor payments electronically.

In accordance with Education Code Section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order."

Resolution: The Orange County Superintendent of Schools requires that all designated personnel authorized to sign various documents as listed on the attached Resolution be approved by the Board of Trustees.

Funding: Not applicable.

Recommendation: Adopt Resolution #11/12-18 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (District 48, Amerige Heights).

SH:SM:gs  
Attachment

**BOARD OF TRUSTEES  
FULLERTON SCHOOL DISTRICT  
Orange County, California**

**RESOLUTION #11/12-18  
DISTRICT 48, AMERIGE HEIGHTS**

**RESOLUTION FOR THE AUTHORIZATION OF ELECTRONIC APPROVAL OF VENDOR  
CLAIMS/ORDERS FOR THE FULLERTON SCHOOL DISTRICT**

**WHEREAS**, Education Code section 42631 authorizes processing warrants through an on-line data processing system; and

**WHEREAS**, Education Code section 42632 requires that each order drawn on the funds of a school district be signed by a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign the orders in its name; and

**WHEREAS**, Education Code section 42633 requires that the verified signature of each person, including members of the governing board, authorized to sign orders in the name of the governing board shall be filed with the County Superintendent of Schools;

**NOW, THEREFORE, BE IT RESOLVED, ORDERED, AND DECLARED** that the Board of Trustees of the Fullerton School District authorizes the following named persons to approve vendor payments electronically, effective September 27, 2011, and that all previous authorizations for approval are rescinded:

TYPED NAME

SIGNATURE

Steve Miller, Director, Business Services

\_\_\_\_\_

Becky Silva, Assistant Director, Business Services

\_\_\_\_\_

Ron Mullins, Supervisor, Purchasing & Stores

\_\_\_\_\_

Rachel Grantham, Financial Analyst

\_\_\_\_\_

**BE IT FURTHER RESOLVED** that when the authorization is exercised, the claims and orders have been ordered paid by said Board of Trustees and have been processed pursuant to the provisions of Education Code sections 42630-34.

Passed and adopted by the Board of Trustees of the Fullerton School District on September 27, 2011, by the following voice vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

\_\_\_\_\_  
Signature  
President of the Board of Trustees  
Fullerton School District





FULLERTON SCHOOL DISTRICT  
District 22—Fullerton School District  
District 40—CFD No. 2000-1 (Van Daele)  
District 48—CFD No. 2001-1 (Amerige Heights)

BOARD AGENDA ITEM #2d

DISCUSSION/ACTION ITEM

**DATE:** September 27, 2011

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Steve Miller, Director, Business Services

**SUBJECT:** **ADOPT RESOLUTION #11/12-19 AUTHORIZING DESIGNATED DISTRICT PERSONNEL TO SIGN VARIOUS DOCUMENTS, BY SIGNATURE TO BE KEPT ON FILE BY THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, FOR THE FULLERTON SCHOOL DISTRICT (DISTRICTS 22, 40, AND 48)**

Background: In accordance with Education Code Section 42633, "The governing board of each school district shall be responsible for filing or causing to be filed with the county superintendent of schools the verified signature of each person, including members of the governing board, authorized to sign orders in its name. Except for districts determined to be fiscally accountable pursuant to Section 42650, no order on the funds of any school district shall be approved by the county superintendent of schools unless the signatures are on file in his office and he is satisfied that the signatures on the order are those of persons authorized to sign the order."

Resolution: The Orange County Superintendent of Schools requires that all designated personnel authorized to sign various documents as listed on the attached resolution be approved by the Board of Trustees.

Funding: Not applicable.

Recommendation: Adopt Resolution #11/12-19 authorizing designated District personnel to sign various documents, by signature to be kept on file by the Orange County Superintendent of Schools, for the Fullerton School District (Districts 22, 40, and 48).

SH:SM:gs  
Attachment

**BOARD OF TRUSTEES  
FULLERTON SCHOOL DISTRICT  
Orange County, California**

**RESOLUTION #11/12-19  
DISTRICTS 22 (FULLERTON SCHOOL DISTRICT), 40 (VAN DAELE), AND 48 AMERIGE HEIGHTS)**

**RESOLUTION FOR THE AUTHORIZATION OF DESIGNATED DISTRICT PERSONNEL TO SIGN  
VARIOUS DOCUMENTS FOR THE FULLERTON SCHOOL DISTRICT**

**WHEREAS**, Education Code section 42631 provides that all payments from the funds of a school district shall be made by written order of the governing board of the school district; and

**WHEREAS**, Education Code section 42632 requires that each order drawn on the funds of a school district be signed by a majority of the members of the governing board of the district, or by a person or persons authorized by the governing board to sign the orders in its name; and

**WHEREAS**, Education Code section 42633 requires that the verified signature of each person, including members of the governing board, authorized to sign orders in the name of the governing board shall be filed with the County Superintendent of Schools;

**NOW, THEREFORE, BE IT RESOLVED, ORDERED, AND DECLARED** that the Board of Trustees of the Fullerton School District authorizes the following named persons to approve the District documents as so indicated with their respective signatures to be kept on file by the Orange County Superintendent of Schools, effective September 27, 2011, and that all previous authorizations for approval are rescinded:

Name/Signature	Federal, State, County Reports, Documents	Government Projects	Inter-district Agreements	Purchase Orders and Bid Documents	Contracts and Agreements	Leases	All Checking, and Savings Checks and Transfers	B Warrants and Checks, All FSD Accounts	Warrant Registers	Employee Notices and Status Changes
Mitch Hovey, Ed.D., District Superintendent	X	X	X	X	X	X	X	X	X	X
Mark Douglas, Asst.Supt., Certificated Personnel	X	X	X		X					X
Susan Hume, Asst.Supt., Business Services	X	X	X	X	X	X	X	X	X	X
Janet Morey, Asst.Supt.,Curriculum & Instruction	X	X	X		X-		X	X	X	
Kathleen Carroll, Director, Classified Personnel										X
Steve Miller, Director, Business Services	X			X			X	X	X	
Becky Silva, Asst. Director, Business Services							X	X	X	
Amanda Colón, Acting Director,Nutrition Services				X			X	X	X	
Ron Mullins, Supervisor, Purchasing & Stores				X			X	X		
Rachel Grantham, Financial Analyst							X	X		



ADMINISTRATIVE REPORT

**DATE:** September 27, 2011  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Rachel Grantham, Financial Analyst  
**SUBJECT:** DEVELOPER FEES REPORT

Background: AB 518, Chapter 70, Statutes of 1989, requires an annual report of Developer Fees Income and Expenditures. For 2010/2011, the Capital Facilities Fund reflects a July 1, 2010 beginning balance of \$1,629,198.00, income of \$64,902.00, expenses of \$599,905.00, and a June 30, 2011 ending balance of \$1,094,195.00.

This information is recapped in the District's SACS Unaudited Actuals submitted to the Board of Trustees on September 13, 2011 (Item #2b). Of the \$599,905.00 total expenditures reported on the SACS Form 25, the funds spent by school sites are presented in the attached report.

Rationale: By presenting the Developer Fees Report, the District is meeting its annual disclosure requirements.

Funding: Not applicable.

Recommendation: Not applicable.

SH:RG:gs  
Attachment

**FULLERTON SCHOOL DISTRICT  
DEVELOPER FEE REPORT  
2010/11**

**Site/Building/Equipment to house student enrollment at:**

\$26,193.32	Beechwood
\$35,243.60	Commonwealth
\$28,005.85	Hermosa
\$58,365.40	Ladera Vista
\$17,207.98	Laguna
\$36,268.46	Maple
\$83,923.94	Nicolas
\$26,589.11	Pacific Drive
\$51,370.09	Parks
\$37,255.48	Richman
\$37,842.83	Rolling Hills
\$10,002.42	Sunset Lane
\$31,512.09	Valencia Park
\$28,857.73	Woodcrest
\$34,380.23	Fisler
\$55,291.22	Central Costs
\$1,595.41	Interest
<u>\$599,905.16</u>	

ADMINISTRATIVE REPORT

**DATE:** September 27, 2011  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent Educational Services  
**PREPARED BY:** Sung Chi, Coordinator, Assessment and Accountability  
**SUBJECT:** FULLERTON SCHOOL DISTRICT 2010/2011 STAR RESULTS

Background: Each year the California Department of Education coordinates standards-based testing, Standardized Testing and Reporting (STAR) for students throughout the State. This testing is a part of the No Child Left Behind (NCLB) initiative. Results are released to the public every September.

Rationale: Educational Services staff will present a review of the Fullerton School District 2010-2011 STAR summary results. This review will include an overall summary of student achievement District wide, a report of the achievement levels of significant subgroups, API/AYP data, CMA/CAPA results, and the status of Program Improvement Schools.

Funding: Not applicable.

Recommendation: Not applicable.

JM:SC:ys