

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

REGULAR MEETING OF THE BOARD OF TRUSTEES  
NOTICE TO THE PUBLIC

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

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, March 23, 2010  
4:30 p.m. Closed Session, 5:30 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

Public Comments – Policy

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

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

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

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

Pledge of Allegiance

Cub Scout Pack #1232 and Daisy Troop #183, Sunset Lane School

Introductions/Recognitions

Sunset Lane School Report

Public Comments – Policy (see above)

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

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

Approve Minutes

Regular meeting on March 9, 2010

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

### Consent Items

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

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered D22C0071 through D22C0072, D22D0429 through D22D0459, D22L0016, D22M0095 through D22M0099, D22R0480 through D22R0533, D22S0139 through D22S0146, D22T0036, D22V0057, and D22X0380 through D22X0422 for the 2009/2010 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 120786 through 120840 and out-of-date sequence purchase orders numbered DJ-120010, GS-120010, and 120778-A for the 2009/2010 school year.
- 1e. Approve/Ratify warrants numbered 73147 through 73283 for the 2009/2010 school year in the amount of \$1,247,131.77.
- 1f. Approve/Ratify Nutrition Services warrants numbered 7507 through 7511 for the 2009/2010 school year totaling \$241,678.79.
- 1g. Approve/Ratify warrant numbers 1064 and 1065 for the 2009/2010 school year in the amount of \$3,936.40 (District 40, Van Daele).
- 1h. Approve/Ratify warrants numbered 1096 through 1098 for the 2009/2010 school year in the amount of \$13,192.90 (District 48, Amerige Heights).
- 1i. Adopt Resolutions 09/10-B016 through 09/10-B025 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1j. Approve Title I, Part A Waiver to the California Department of Education to extend the American Recovery and Reinvestment Act (ARRA) funds through September 30, 2011.
- 1k. Approve Consultant Agreement between Fullerton School District and Deanna Glenn to provide professional development training for BTSA participating teachers.
- 1l. Approve the 2009/2010 Agreement with YMCA of Metropolitan Los Angeles- Camp Whittle for Outdoor Science School.
- 1m. Approve 2009/2010 overnight field trip for Pacific Drive School sixth grade students to attend Camp Whittle on April 19-23, 2010.

Discussion/Action Items

2a. Approve Revised Board Policy 6111, Instruction, School Calendar.

2b. Approve Pupil Attendance Calendar for the 2010/2011 school year.

Administrative Reports

3a. Intent for Fullerton School District to partner with the City of Fullerton in its submission of a Request for Information (RFI) for the *Google Fiber for Communities Program*.

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, April 27, 2010, 4:30 p.m. Closed Session, 5:30 p.m. Open Session, in the District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

Fullerton School District  
Minutes of the Regular Meeting of the Board of Trustees  
Tuesday, March 9, 2010  
4:30 p.m. Closed Session, 5:30 p.m. Open Session  
District Administrative Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:33 p.m. and President Berryman led the pledge of allegiance to the flag.

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

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda:

At 4:34 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association), District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918].

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

The Board returned to Open Session at 5:52 p.m., and President Berryman reported that in Closed Session the Board voted 5-0 to approve the amendment to the Final Settlement Compromise and Release Agreement OAH Case Number 2009061033 between the Fullerton School District and the parents of Student ID #733211 for reimbursement for reasonable attorney fees payable to the Disability Rights of California, Client Trust Account in the amount of \$2000.00. Trustee Sugarman led the Pledge of Allegiance to the Flag.

Introductions/Recognitions

Dr. Hovey introduced the Maple Alumni Committee. Susan Mercado, Maple School Principal, introduced Bobby Melendez and thanked the Maple Alumni Committee for their support for so many years towards Maple School. Maple Alumni Committee member, Kitty Jaramillo, presented a check in the amount of \$8500.00 towards Maple School, which includes \$6500.00 from the Maple Alumni Committee and \$2000.00 from WalMart. President Berryman thanked the Maple Alumni Committee for their support of Maple School.

Public Comments

There were no public comments at this time.

Superintendent's Report

Dr. Hovey commented that the Spelling Bee held at Ladera Vista Junior High School was a big success. Dr. Hovey had the opportunity to attend the Computer-Using Educators (CUE) conference held in Palm Springs on Friday, March 5. Janet Morey, Assistant Superintendent of Educational Services attended on Thursday, March 4. He thanked Ted Lai, Director of Technology and Media Services, for his assistance in presenting at the CUE conference. Dr. Hovey congratulated Jackie Pearce, Fisler School Principal, for being recognized by Orange County CUE for Site Leader of the Year. Dr. Hovey enjoyed reading to the students at Fisler School in celebration of Read Across America. In honor of Administrator Week (March 7-13, 2010), Dr. Hovey thanked all administrators for their hard work and dedication towards students.

Information from the Board of Trustees

Trustee Duncan- He attended the Spelling Bee and he commented it went extremely well. Trustee Duncan attended a performance by first grade students at Richman School. He was able to attend the Open House at Beechwood School. Trustee Duncan had the opportunity to visit Sunset Lane and Fisler Schools. Trustee Duncan attended the Placentia Library guest speaker event, which featured John Corcoran, author to the book

*"The Teacher Who Couldn't Read."* Trustee Duncan visited the Museum of Teaching and Learning to view the School Integration Exhibit.

Trustee Thornley- She attended the Joint OCSBA/ACSA Region 17 Dinner Meeting on March 3 and enjoyed the listening to guest speaker, Dr. Suzette Lovely, Assistant Superintendent of Personnel Services at Placentia-Yorba Linda Unified School District. Trustee Thornley read at several schools for Read Across America.

Trustee Ballard- She had a fabulous week reading to the students in celebration of Read Across America. She commented on the Percy Jackson book series. Trustee Ballard participated in the Spelling Bee and enjoyed it very much.

Trustee Sugarman- She visited Maple School and commented on the amazing things the staff is doing to enhance the education of students. She commented on the effective PLC's at Maple School. Trustee Sugarman read at Raymond School for Read Across America. She attended the CUE conference. Trustee Sugarman thanked Bette Crider, Buyer Coordinator, for all her hard work.

President Berryman- She attended the first annual Art Night at Beechwood School, which included a talent show. She attended two events at Fislser School: Food Class I Tea and the Pirate Play. She had a wonderful time reading to students for Read Across America. President Berryman thanked Pete Baron and the Fullerton Lion's Club for hosting the 36<sup>th</sup> Annual Morrison Chess Tournament at Orangethorpe School on February 27.

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

PTA Council President Luz Howchin- no report.

FETA President Andy Montoya- He thanked the Board of Trustees for their support in reading to students in celebration of Read Across America. FETA donated \$100.00 towards each school media center for the purchasing of books. He thanked CSEA and FESMA being united with FETA in support of education. Mr. Montoya stated it is a busy time for FETA and thanked administrators for their ongoing support.

CSEA President Al Lacuesta- no report.

FESMA- Paula Pitluk- no report.

#### Approve Minutes

Moved by Hilda Sugarman, seconded by Minard Duncan and carried 5-0 to approve the minutes of the Regular meeting on February 23, 2010.

#### Consent Items

Pulled Board Agenda Item 1I for discussion. For Consent Agenda Item 1I, Trustee Ballard and Trustee Duncan shared their satisfaction with partnering with the Boys and Girls Clubs of Fullerton. Trustee Sugarman commented that Hope International University has a similar program.

Moved by Ellen Ballard, seconded by Lynn Thornley and carried 5-0 to approve all 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 D22C0071 through D22C0072, D22D0429 through D22D0459, D22L0016, D22M0095 through D22M0099, D22R0480 through D22R0533, D22S0139 through D22S0146, D22T0036, D22V0057, and D22X0380 through D22X0422 for the 2009/2010 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 120737 through 120785 and out-of-date sequence purchase order number GS-120009 for the 2009/2010 school year.

1e. Approve/Ratify warrants numbered 72966 through 73146 for the 2009/2010 school year in the amount of \$494,908.04.

1f. Approve/Ratify Nutrition Services warrants numbered 7470 through 7506 for the 2009/2010 school year totaling \$200,488.43.

1g. Approve Classified tuition reimbursement.

1h. Approve/Ratify Classified Personnel Report.

1i. Approve Agreement Number 144245-200 from Epson America Inc. to appoint Fullerton School District as an Epson Major Self Servicer.

1j. Approve Agreement between Fullerton School District and the State of California Office of Administrative Hearings, effective March 9, 2010.

1k. Approve/Ratify Consultant Agreement between Fullerton School District and Mathew Malcolm Murray to provide special services for Maple School from March 9, 2010 through June 30, 2010.

1l. Approve "Be Great: Graduate" Memorandum of Agreement between Fullerton School District and the Boys and Girls Clubs of Fullerton.

1m. Approve certificated non re-elect notice.

1n. Approve Early Intervention for School Success grant application for preschool and early primary teacher training at Richman School for 2010/2011 and 2011/2012 school years.

#### Discussion/Action Items

2a. Approve Modified Pupil Attendance Calendar for the 2009/2010 school year.

Mark Douglas, Assistant Superintendent, Personnel Services, discussed that FETA agreed to take three furlough days for the 2009/2010 school year. Mr. Douglas explained that the last day of student attendance for K-6<sup>th</sup> and 7<sup>th</sup> graders and our two K-8 schools, is Monday, June 14, 2010. The last day of student attendance for 8<sup>th</sup> graders is Tuesday, June 15, 2010. It was then moved by Minard Duncan, seconded by Ellen Ballard, and carried 5-0 to approve Modified Pupil Attendance Calendar for the 2009/2010 school year.

2b. Approve Release of Certificated Employees March 15 Notices of Possible Re-Assignment for the 2010/2011 school year.

Moved by Ellen Ballard, seconded by Lynn Thornley, and carried 5-0 to approve Release of Certificated Employees March 15 Notices of Possible Re-Assignment for the 2010/2011 school year.

2c. Adopt Resolution #09/10-14 opposing further cuts to education funding as outlined in Governor Schwarzenegger's proposed budget.

President Berryman asked Trustee Duncan to read the Resolution #09/10-14 in its entirety. It was then moved by Hilda Sugarman, seconded by Ellen Ballard, and carried 5-0 to Adopt Resolution #09/10-14 opposing further cuts to education.

2d. Hear Presentation and approve a "Qualified Certification" for the 2009/2010 Second Interim Reporting Period.

Gary Cardinale, Assistant Superintendent, Business Services presented an overview of the District's "Qualified Certification". It was then moved by Hilda Sugarman, seconded by Minard Duncan, and carried 5-0 to hear presentation and approve a "Qualified Certification" for the 2009/2010 Second Interim Reporting Period.

#### Administrative Reports

3a. Review Proposed Pupil Attendance Calendar for the 2010/2011 school year.

Mark Douglas discussed the proposed Pupil Attendance Calendar for the 2010/2011 school year. He explained the FETA has agreed to four furlough days for the 2010/2011 school year and any additional furlough days need to be negotiated with FETA; the administrative report gave an opportunity to share the proposed calendar with the public. President Berryman expressed her appreciation that the proposed calendar correlates with the first day of student attendance with FJUHS.

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

There were no requests.

Recess to Closed Session- Agenda:

At 7:53 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association), District Representative – Mr. Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918].

Report from Closed Session

At 8:25 p.m., the Board returned to open session, and President Berryman stated there was nothing to report from closed session.

Adjournment

President Berryman adjourned the Regular meeting on March 9, 2010 at 8:26 p.m.

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Clerk, Board of Trustees

CONSENT ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), and resignation(s)

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw  
Attachment

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON MARCH 23, 2010

NEW HIRE(S)

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Kristina Goltz	Substitute Teacher	Employ	100	03/04/10

RESIGNATION(S) AND RETIREMENT(S)

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Steven Chang	Paid Administrative Leave	Retire	03/17/10
Nery Hernandez	Preschool/Richman	Resign	03/31/10

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on March 23, 2010.

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Clerk/Secretary

CONSENT ITEM

**DATE:** March 23, 2010

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

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

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

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

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

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

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

GC:ds  
Attachment

FULLERTON SCHOOL DISTRICT  
*Gifts – March 23, 2010*

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Beechwood	Mr. Philip Chandler Sutton (Parent)	Monetary donation of \$2,000.08 for International Baccalaureate Program
Beechwood	Mrs. Jill Stecher (Parent)	Monetary donation of \$70.00 for general supplies
Fisler	Fisler PTSA (PTA)	Monetary donation of \$4,440.00 for field trips
Fisler	Fisler PTSA (PTA)	Monetary donation of \$2,000.00 for school library
Fisler	Fisler PTSA (PTA)	Monetary donation of \$200.00 for school library
Fisler	Hi Kick Taekwon Do Academy (Community Partner)	Monetary donation of \$300.00 for Science Olympiad
Hermosa Drive	Hermosa Drive Elementary PTA (PTA)	Monetary donation of \$240.00 for “Evening Under the Stars” fundraising event
Orangethorpe	Dolores Nakashima (Parent)	Monetary donation of \$20.00 for the school
Raymond	Scholarship America – Target Field Trip Grants Program (Community Partner)	Monetary donation of \$800.00 for field trips
Woodcrest	Scholarship America – Target Field Trip Grants Program (Community Partner)	Monetary donation of \$500.00 for field trips

CONSENT ITEM

**DATE:** March 23, 2010

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

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

**PREPARED BY:** Suwen Su, Director of Business Services

**SUBJECT:** APPROVE/RATIFY PURCHASE ORDERS NUMBERED D22C0071 THROUGH D22C0072, D22D0429 THROUGH D22D0459, D22L0016, D22M0095 THROUGH D22M0099, D22R0480 THROUGH D22R0533, D22S0139 THROUGH D22S0146, D22T0036, D22V0057, AND D22X0380 THROUGH D22X0422 FOR THE 2009/2010 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 D22C0071 through D22C0072, D22D0429 through D22D0459, D22L0016, D22M0095 through D22M0099, D22R0480 through D22R0533, D22S0139 through D22S0146, D22T0036, D22V0057, and D22X0380 through D22X0422 for the 2009/2010 fiscal year.

GC:SS:ds  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 03/23/2010**

FROM 02/13/2010 TO 03/01/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22C0073	SAN DIEGO CNTY OFFICE OF EDUCA	75.00	75.00	0132952101 5210	Afttr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
D22C0074	CHILDHOOD COMMUNICATION	850.00	850.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
D22C0075	UC REGENTS	650.00	650.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and
D22C0076	E L ACHIEVE	1,330.00	990.00	0130252101 5210	Econ Impact Aid Instruct Distr / Conferences and Meetings
			340.00	0130252271 5210	Econ Impact Aid Sch Admin Dist / Conferences and
D22C0077	BUREAU OF EDUCATION AND RESEAR	199.00	199.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and
D22C0078	FIRST PRESBYTERIAN NURSERY SCH	700.00	700.00	1208530101 5210	Childcare Instr Fisler / Conferences and Meetings
D22C0079	SACRAMENTO CNTY OFFICE OF EDUC	150.00	150.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
D22C0080	STAFF DEVELOPMENT RESOURCES	199.00	199.00	0122411101 5210	Title III Limited Engl Beechwd / Conferences and Meetings
D22D0460	DISCOUNT SCHOOL SUPPLY	647.82	647.82	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
D22D0461	GOV CONNECTION	674.26	674.26	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
D22D0462	AMAZON.COM	39.97	39.97	0130426103 4310	SBCP Instr Rolling Hills / Materials and Supplies Instr
D22D0463	TROXELL COMMUNICATIONS	6,074.78	6,074.78	0121324102.4310	ARRA Title I Local Instr Rymnd / Materials and Supplies
D22D0464	SUPPLY MASTER	292.97	292.97	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Inst
D22D0465	SUPPLY MASTER	287.75	287.75	0110130109 4310	CSR Option II Program Fisler / Materials and Supplies Instr
D22D0466	SCHOOL SPECIALTY	165.90	165.90	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
D22D0467	HARCOURT OUTLINES INC	288.88	288.88	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
D22D0468	IT'S ELEMENTARY	186.66	186.66	2167150851 4350	Facilities Improvement / Materials and Supplies Office
D22D0469	DIAMOND TROPHY AND ENGRAVING	87.01	87.01	2167150851 4350	Facilities Improvement / Materials and Supplies Office
D22D0470	LEAPFROG SCHOOL	408.82	408.82	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
D22D0471	APPLE COMPUTER INC.	31.54	31.54	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
D22D0472	SUPPLY MASTER	351.31	351.31	0130410103 4310	SBCP Instr Acacia / Materials and Supplies Instr
D22D0473	AMAZON.COM	1,010.44	1,010.44	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
D22D0474	AMAZON.COM	652.23	652.23	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 03/23/2010

FROM 02/13/2010 TO 03/01/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0475	KAPLAN SCHOOL SUPPLY	358.64	358.64	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
D22D0476	LAKESHORE LEARNING	748.71	748.71	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
D22D0477	SUPPLY MASTER	777.80	777.80	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
D22D0478	SUPPLY MASTER	83.09	83.09	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
D22D0479	SUPPLY MASTER	83.91	83.91	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22D0480	FOLKMANIS PUPPETS	705.43	352.78	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			352.65	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
D22D0481	GRAINGER INC, WW	47.14	47.14	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
D22D0482	HARCOURT OUTLINES INC	92.34	92.34	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
D22D0483	SRA/MCGRAW HILL CALIFORNIA	1,574.14	1,574.14	0130422103 4310	SBCP Instr Pacific Dr / Materials and Supplies Instr
D22D0484	CHICAGO SCHOOL SUPPLY	119.07	119.07	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
D22D0485	REALLY GOOD STUFF	63.11	63.11	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
D22D0486	APPLE COMPUTER INC.	1,903.13	1,903.13	0130422103 4310	SBCP Instr Pacific Dr / Materials and Supplies Instr
D22D0487	SRA/MCGRAW HILL CALIFORNIA	1,016.10	1,016.10	0122418101 4310	Title III Limited Engl Laguna / Materials and Supplies Instr
D22D0488	BAD WOLF PRESS	48.20	48.20	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22D0489	BLUE RAVEN TECHNOLOGY INC	7,238.40	7,238.40	0121321102 4310	ARRA Title I Local Instr OT / Materials and Supplies Instr
D22D0490	OFFICE DEPOT BUSINESS SERVICE	154.26	154.26	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22D0491	SRA/MCGRAW HILL CALIFORNIA	370.04	370.04	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
D22D0492	HAMPTON BROWN BOOKS	245.81	245.81	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
D22D0493	DISCOUNT SCHOOL SUPPLY	146.79	146.79	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
D22D0494	GOPHER SPORT	92.22	92.22	0130422103 4310	SBCP Instr Pacific Dr / Materials and Supplies Instr
D22D0495	GOV CONNECTION	219.68	219.68	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
D22D0496	KAPLAN SCHOOL SUPPLY	422.13	422.13	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
D22D0497	DISCOUNT SCHOOL SUPPLY	335.28	335.28	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 03/23/2010

FROM 02/13/2010 TO 03/01/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0498	CDW.G	179.44	179.44	0111724109 4310	Hourly Intervention Raymond / Materials and Supplies Instr
D22D0499	SUPPLY MASTER	287.60	287.60	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
D22M0100	CONSOLIDATED ELECTRICAL	1,711.31	1,711.31	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22M0101	KNOX COMPANY	342.73	342.73	0154950839 5899	Security / Other Expenses
D22M0102	SCHOLTEN ROOFING	4,950.00	4,950.00	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
D22M0103	M DAVIS PLUMBING AND	11,261.00	11,261.00	1453324819 5640	Deferred Maint Raymond School / Repairs by Vendors
D22M0104	EXCELSIOR ELEVATOR CORP	2,000.00	2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22M0105	EXCELSIOR ELEVATOR CORP	6,130.00	6,130.00	1453319859 5640	Deferred Maint Fac Maple Sch / Repairs by Vendors
D22R0534	PRIORITY MAILING SYSTEMS INC	515.48	515.48	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
D22R0535	GOV CONNECTION	387.15	387.15	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
D22R0536	AT&T DATACOMM	1,593.94	1,593.94	0140955829 5900	Info Systems Serv Utility DC / Communications
D22R0537	ORANGE CNTY DEPARTMENT OF EDUC	162.00	162.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
D22R0538	ORANGE CNTY DEPARTMENT OF EDUC	176.00	176.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
D22R0539	WESTMINSTER SCHOOL DISTRICT	29,053.16	9,684.38	0107655109 4310	Alcoa Foundation Grant Instr / Materials and Supplies Instr
			9,684.39	0109555109 4310	Beckman Science Instructional / Materials and Supplies
			9,684.39	0141155109 4310	Staff Development Instr / Materials and Supplies Instr
D22R0540	STAPLES ADVANTAGE	111.20	111.20	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
D22R0541	STAPLES ADVANTAGE	133.44	133.44	0151454391 4350	Special Services / Materials and Supplies Office
D22R0542	SUPER DUPER PUBLICATIONS	226.67	226.67	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
D22R0543	SUPPLY MASTER	358.10	358.10	0152258749 4350	Personnel Commission Discret / Materials and Supplies
D22R0544	GENERAL BINDING CORP	381.55	381.55	0110315109 5630	Reimburse Golden Hill Disc / Rents and Leases
D22R0545	WESTERN PSYCHOLOGICAL SERVICES	95.00	95.00	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
D22R0546	PEARSON ASSESSMENT INC	95.85	95.85	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
D22R0547	INSECT LORE PRODUCTS	356.01	356.01	0107655109 4310	Alcoa Foundation Grant Instr / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 03/23/2010**

FROM 02/13/2010 TO 03/01/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22R0548	NILES BIOLOGICAL	239.25	239.25	0107655109 4310	Alcoa Foundation Grant Instr / Materials and Supplies Instr
D22R0549	PEARSON ASSESSMENT INC	438.03	438.03	0142054201 4315	Special Ed Administration / Materials Test Kits Protocols
D22R0550	ACADEMIC THERAPY PUBLISHERS	142.50	142.50	0142054201 4315	Special Ed Administration / Materials Test Kits Protocols
D22R0551	STAPLES ADVANTAGE	28.77	28.77	0153050799 4350	Business Administration DC / Materials and Supplies
D22R0552	VETROVEC, STACY	75.50	75.50	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
D22R0553	AMERICAN RED CROSS	45.00	22.50	1231019101 5210	Preschool Instruction / Conferences and Meetings
			22.50	1231852101 5210	Pre K Family Literacy Instr / Conferences and Meetings
D22R0554	COSGROVE, MARILEE	70.00	70.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
D22R0555	AMAZON.COM	195.74	195.74	0151454391 4350	Special Services / Materials and Supplies Office
D22R0556	SALAME, NASSER	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
D22R0557	PALI INSTITUTE	27,405.00	27,405.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22R0558	SUPPLY MASTER	83.09	83.09	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
D22R0559	FULLERTON COLLABORATIVE	100.00	100.00	0107655109 4310	Alcoa Foundation Grant Instr / Materials and Supplies Instr
D22R0560	LA HABRA HIGH SCHOOL	335.00	335.00	0111610109 5850	Donations Instr Acacia / Admission Fees
D22R0561	SAMMONS PRESTON	116.93	116.93	0142554109 6450	Calif Childrens Services Instr / Repl Equip Less Than
D22R0562	ALVAREZ, ALMA	54.23	54.23	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
D22R0563	LONG BEACH AQUARIUM OF THE PAC	825.00	825.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
D22R0564	SCHOLASTIC MAGAZINES	1,535.90	1,535.90	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
D22R0565	BOYS AND GIRLS CLUB OF FULLERT	22,356.00	22,356.00	0132952101 5805	Aft Sch Ed Sfty Grt Cohort 6 / Consultants
D22R0566	SAN DIEGO CNTY OFFICE OF EDUCA	435.00	435.00	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
D22R0567	FOLLETT LIBRARY RESOURCES	5,143.88	5,143.88	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
D22R0568	ZAVALA, MAYRA	118.04	118.04	0132952101 4310	Aft Sch Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
D22R0569	STRICKER, MATT	74.86	74.86	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
D22R0570	BLACKBOARD CONNECT INC	282.92	198.04	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 03/23/2010

FROM 02/13/2010 TO 03/01/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22R0570	*** CONTINUED ***				
			84.88	0134517101 4310	English Lang Acq Prg Ladera Vi / Materials and Supplies
D22R0571	SORENSEN, DANIELA	117.89	117.89	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
D22R0572	ORANGE CNTY DEPARTMENT OF EDUC	250.00	250.00	0136723101 4310	API Discretionary Parks Jr Hi / Materials and Supplies Instr
D22R0573	SAM ASH MUSIC STORES	270.79	270.79	0130426103 4310	SBCP Instr Rolling Hills / Materials and Supplies Instr
D22R0574	STAPLES ADVANTAGE	53.70	53.70	0152657719 4350	Superintendent Discret / Materials and Supplies Office
D22R0575	LEARNING A TO Z	949.06	949.06	0130224101 4310	Econ Impact Aid Raymond / Materials and Supplies Instr
D22R0576	RENAISSANCE LEARNING INC	2,223.00	2,223.00	0130422103 4310	SBCP Instr Pacific Dr / Materials and Supplies Instr
D22R0577	TOGO'S	700.00	700.00	0109555279 4350	Beckman Science Administration / Materials and Supplies
D22S0147	ALPHA SCIENTIFIC MEDICAL INC	403.68	403.68	0100000000 9320	Unrestricted / Stores
D22S0148	BLAKE'S JANITOR SUPPLY INC	42.24	42.24	0100000000 9320	Unrestricted / Stores
D22S0149	UNISOURCE	20,706.00	20,706.00	0100000000 9320	Unrestricted / Stores
D22T0037	ANDREWS, JON	327.95	327.95	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22V0058	APPLE COMPUTER INC.	1,384.54	126.54	0109715109 6410	Suppl Grant Support Golden Hil / New Equip Less Than
			135.00	0111915109 4310	Phelps Grant Golden Hill / Materials and Supplies Instr
			1,123.00	0111915109 6410	Phelps Grant Golden Hill / New Equip Less Than \$10,000
D22V0059	DELL COMPUTER CORPORATION	2,917.96	2,917.96	0160690371 6450	Food Services / Repl Equip Less Than \$10,000
D22X0423	GALLAGHER PEDIATRIC THERAPY	290.50	290.50	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22X0424	IRVINE THERAPY SERVICES	8,684.00	8,684.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22X0425	IRVINE THERAPY SERVICES	14,304.00	14,304.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22X0426	AUTISM SPECTRUM THERAPIES	5,000.00	5,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22X0427	AUTISM SPECTRUM THERAPIES	3,875.00	3,875.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22X0428	CATAPULT LEARNING LLC	7,270.00	2,216.00	0121235101 5805	Title I Annuciation School / Consultants
			3,728.00	0121335101 5805	ARRA TitleI Instr Annunciation / Consultants
			1,326.00	0122435101 5805	Title III LEP Annunciation / Consultants

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 03/23/2010

FROM 02/13/2010 TO 03/01/2010

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		<b>Fund 01 Total:</b>	<b>195,358.50</b>		
		<b>Fund 12 Total:</b>	<b>5,104.17</b>		
		<b>Fund 14 Total:</b>	<b>22,341.00</b>		
		<b>Fund 21 Total:</b>	<b>273.67</b>		
		<b>Total Amount of Purchase Orders:</b>	<b>223,077.34</b>		

# FULLERTON ELEMENTARY

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/23/2010

FROM 02/13/2010 TO 03/01/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0441	DHARMA TRADING COMPANY	293.40	+30.45	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
D22M0093	ACOUSTICAL MATERIAL SERVICE	618.24	+56.19	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22S0141	SCHOOL SPECIALTY	99.23	-133.11	0100000000 9320	Unrestricted / Stores
D22X0004	NIGRO NIGRO AND WHITE PC	1,200.00	+400.00	0153050799 5805	Business Administration DC / Consultants
D22X0162	VERIZON WIRELESS	636.38	+200.00	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
D22Y0015	WESTRUX	3,300.00	+600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
D22Y0022	AZ BUS SALES	1,250.00	+100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
D22Y0025	TRANSPORTATION CHARTER	20,000.00	-20,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agency
D22Y0026	ORANGE UNIFIED SCHOOL DISTRICT	30,000.00	+20,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside Agency
D22Z0004	B AND M LAWN GARDEN	3,000.00	+1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
			<b>Fund 01 Total:</b>	<b>2,373.08</b>	
			<b>Fund 12 Total:</b>	<b>30.45</b>	
			<b>Total Amount of Change Orders:</b>	<b>2,403.53</b>	

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

03/23/2010

FROM 02/13/2010 TO 03/01/2010

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

Full Elem CFD2000-01

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 03/23/2010

FROM 02/13/2010 TO 03/01/2010

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/23/2010

FROM 02/13/2010 TO 03/01/2010

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

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

03/23/2010

FROM 02/13/2010 TO 03/01/2010

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

Full Elem CFD2001-01

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 03/23/2010

FROM 02/13/2010 TO 03/01/2010

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

03/23/2010

FROM 02/13/2010 TO 03/01/2010

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

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

03/23/2010

FROM 02/13/2010 TO 03/01/2010

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

CONSENT ITEM

**DATE:** March 23, 2010

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

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

**PREPARED BY:** Lisa Reynoso, Director, Nutrition Services

**SUBJECT:** **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS  
NUMBERED 120786 THROUGH 120840 AND OUT-OF-DATE SEQUENCE  
PURCHASE ORDERS NUMBERED DJ-120010, GS-120010, AND 120778-A  
FOR THE 2009/2010 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated February 13, 2010 through March 1, 2010 contains purchase orders numbered 120786 through 120840 and out-of-date sequence purchase orders numbered DJ-120010, GS-120010, and 120778-A for the 2009/2010 school year totaling \$89,618.55.

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

Rationale: Purchase orders, one of several methods, are used by school districts to purchase goods and services and are generally accepted by merchants and contractors.

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 120786 through 120840 and out-of-date sequence purchase orders numbered DJ-120010, GS-120010, and 120778-A for the 2009/2010 school year.

GC:LR:dlh  
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report  
02-13-2010 through 03-01-2010

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>				
2/1/2010	DJ Co-ops	DJ-120010	Commodity	1,312.20
2/1/2010	Gold Star Foods	GS-120010	Commodity	262.19
2/11/2010	ASR Food Distributors, Inc.	120778-A	Food	19.25
<b>Processed Food &amp; Commodity P.O.'s</b>				
<b>NONE</b>				
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				1,593.64
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Summary Report				88,024.91
<b>TOTAL PURCHASE ORDERS</b>				<b>\$ 89,618.55</b>

Date 03/02/2010  
Time 07:42

Fullerton School District  
Food Services  
P U R C H A S E O R D E R R E P O R T  
PO Type: All  
Purchase Date  
( 02/13/2010 - 03/01/2010 )

Page 1

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120786	02/16/2010	Joseph Webb Foods, Inc. Parks A la Carte	114	0	99
120787	02/16/2010	Industrial Electric Repair Re-therm oven at Nicolas per attached quote	10,087	0	20
120788	02/16/2010	Campus Foods	2,893	0	99
120789	02/16/2010	Gold Star Foods	984	0	99
120790	02/16/2010	Joseph Webb Foods, Inc.	63	0	99
120791	02/16/2010	ASR Food Distributors, Inc.	1,519	0	99
120792	02/16/2010	P & R	131	0	99
120793	02/16/2010	Campus Foods	754	0	99
120794	02/16/2010	Gold Star Foods	557	0	99
120795	02/18/2010	Swift Produce	878	598	90
120796	02/18/2010	Trade Supplies	535	0	99
120797	02/18/2010	P & R	1,441	0	99
120798	02/18/2010	Swift Produce	27	0	90
120799	02/18/2010	A & R Distributors	675	0	99
120800	02/19/2010	Swift Produce	1,370	390	90
120801	02/19/2010	Swift Produce	294	0	90
120802	02/19/2010	Swift Produce	520	44	90
120803	02/19/2010	Swift Produce	113	0	90
120804	02/19/2010	Swift Produce	293	0	90
120805	02/22/2010	Joseph Webb Foods, Inc. Parks	114	0	99
120806	02/22/2010	Campus Foods	2,217	0	99
120807	02/22/2010	ASR Food Distributors, Inc.	128	0	99
120808	02/24/2010	A & R Distributors	1,278	0	99

Date 03/02/2010  
Time 07:42

Fullerton School District  
Food Services  
PURCHASE ORDER REPORT  
PO Type: All  
Purchase Date  
( 02/13/2010 - 03/01/2010 )

Page 2

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120809	02/24/2010	Campus Foods	911	0	99
120810	02/24/2010	Joseph Webb Foods, Inc.	201	0	99
120811	02/24/2010	Gold Star Foods	557	0	99
120812	02/25/2010	Campus Foods	438	0	99
120813	02/25/2010	A & R Distributors	813	0	99
120814	02/25/2010	ASR Food Distributors, Inc.	2,175	0	99
		APRIL BREAKFAST			
120815	02/25/2010	Gold Star Foods	1,427	0	99
		APRIL BREAKFAST			
120816	02/26/2010	Swift Produce	27	0	90
120817	02/26/2010	Swift Produce	27	0	90
120818	02/26/2010	Swift Produce	27	0	90
120819	02/26/2010	Gold Star Foods	718	0	99
		April Breakfast			
120820	02/26/2010	Driftwood Dairy	1,119	0	10
		Dairy purchases for March, 2010			
120821	02/26/2010	Driftwood Dairy	1,693	0	11
		Dairy purchases for March, 2010			
120822	02/26/2010	Driftwood Dairy	2,377	0	12
		Dairy purchases for March, 2010			
120823	02/26/2010	Driftwood Dairy	1,477	0	13
		Dairy purchases for March, 2010			
120824	02/26/2010	Driftwood Dairy	1,658	0	15
		Dairy purchases for March, 2010			
120825	02/26/2010	Driftwood Dairy	2,199	0	16
		Dairy purchases for March, 2010			
120826	02/26/2010	Driftwood Dairy	3,108	0	17
		Dairy purchases for March, 2010			
120827	02/26/2010	Driftwood Dairy	1,025	0	18
		Dairy purchases for March, 2010			
120828	02/26/2010	Driftwood Dairy	2,595	0	19
		Dairy purchases for March, 2010			
120829	02/26/2010	Driftwood Dairy	3,827	0	20
		Dairy purchases for March, 2010			
120830	02/26/2010	Driftwood Dairy	3,310	0	21
		Dairy purchases for March, 2010			
120831	02/26/2010	Driftwood Dairy	3,324	0	22
		Dairy purchases for March, 2010			

Date 03/02/2010  
Time 07:42

Fullerton School District  
Food Services  
P U R C H A S E O R D E R R E P O R T  
PO Type: All  
Purchase Date  
( 02/13/2010 - 03/01/2010 )

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PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120832	02/26/2010	Driftwood Dairy Dairy purchases for March, 2010	1,471	0	23
120833	02/26/2010	Driftwood Dairy Dairy purchases for March, 2010	1,809	0	24
120834	02/26/2010	Driftwood Dairy Dairy purchases for March, 2010	4,181	0	25
120835	02/26/2010	Driftwood Dairy Dairy purchases for March, 2010	1,336	0	26
120836	02/26/2010	Driftwood Dairy Dairy purchases for March, 2010	1,477	0	27
120837	02/26/2010	Driftwood Dairy Dairy purchases for March, 2010	3,717	0	28
120838	02/26/2010	Driftwood Dairy Dairy purchases for March, 2010	2,952	0	29
120839	02/26/2010	Driftwood Dairy Dairy purchases for March, 2010	2,212	0	30
120840	02/26/2010	Driftwood Dairy Dairy purchases for March, 2010	6,850	0	90

Fullerton School District

Date 03/02/2010

Food Services

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Time 07:41

PURCHASE ORDER SUMMARY

( 02/13/2010 - 03/01/2010 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	120799	02/18/2010	0.00	675.00	0.00	0.00	675.00
	120808	02/24/2010	0.00	1,278.00	0.00	0.00	1,278.00
	120813	02/25/2010	0.00	813.00	0.00	0.00	813.00
			0.00	2,766.00	0.00	0.00	2,766.00
ASR Food Distributors, Inc.	120791	02/16/2010	0.00	1,518.50	0.00	0.00	1,518.50
	120807	02/22/2010	0.00	128.16	0.00	0.00	128.16
	120814	02/25/2010	0.00	2,174.98	0.00	0.00	2,174.98
			0.00	3,821.64	0.00	0.00	3,821.64
Campus Foods	120788	02/16/2010	0.00	2,893.20	0.00	0.00	2,893.20
	120793	02/16/2010	0.00	754.40	0.00	0.00	754.40
	120806	02/22/2010	0.00	2,216.66	0.00	0.00	2,216.66
	120809	02/24/2010	0.00	910.50	0.00	0.00	910.50
	120812	02/25/2010	0.00	438.33	0.00	0.00	438.33
			0.00	7,213.09	0.00	0.00	7,213.09
Driftwood Dairy	120820	02/26/2010	0.00	0.00	0.00	1,119.47	1,119.47
	120821	02/26/2010	0.00	0.00	0.00	1,693.19	1,693.19
	120822	02/26/2010	0.00	0.00	0.00	2,377.28	2,377.28
	120823	02/26/2010	0.00	0.00	0.00	1,477.24	1,477.24
	120824	02/26/2010	0.00	0.00	0.00	1,658.14	1,658.14
	120825	02/26/2010	0.00	0.00	0.00	2,198.82	2,198.82
	120826	02/26/2010	0.00	0.00	0.00	3,108.48	3,108.48
	120827	02/26/2010	0.00	0.00	0.00	1,024.99	1,024.99
	120828	02/26/2010	0.00	0.00	0.00	2,595.05	2,595.05
	120829	02/26/2010	0.00	0.00	0.00	3,827.31	3,827.31
	120830	02/26/2010	0.00	0.00	0.00	3,309.58	3,309.58
	120831	02/26/2010	0.00	0.00	0.00	3,324.15	3,324.15
	120832	02/26/2010	0.00	0.00	0.00	1,471.47	1,471.47
	120833	02/26/2010	0.00	0.00	0.00	1,809.08	1,809.08
	120834	02/26/2010	0.00	0.00	0.00	4,181.47	4,181.47
	120835	02/26/2010	0.00	0.00	0.00	1,336.15	1,336.15
	120836	02/26/2010	0.00	0.00	0.00	1,477.24	1,477.24
	120837	02/26/2010	0.00	0.00	0.00	3,717.31	3,717.31
	120838	02/26/2010	0.00	0.00	0.00	2,951.85	2,951.85
	120839	02/26/2010	0.00	0.00	0.00	2,211.75	2,211.75
120840	02/26/2010	0.00	1,440.00	0.00	5,410.27	6,850.27	
		0.00	1,440.00	0.00	52,280.28	53,720.28	
Gold Star Foods	120789	02/16/2010	0.00	984.15	0.00	0.00	984.15
	120794	02/16/2010	0.00	556.80	0.00	0.00	556.80

\* Totals Are Rounded

## Fullerton School District

Date 03/02/2010

Food Services

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Time 07:41

## PURCHASE ORDER SUMMARY

( 02/13/2010 - 03/01/2010 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Gold Star Foods	120811	02/24/2010	0.00	557.40	0.00	0.00	557.40
	120815	02/25/2010	0.00	1,427.12	0.00	0.00	1,427.12
	120819	02/26/2010	0.00	717.66	0.00	0.00	717.66
			0.00	4,243.13	0.00	0.00	4,243.13
Industrial Electric	120787	02/16/2010	0.00	0.00	0.00	10,084.94	10,084.94
			0.00	0.00	0.00	10,084.94	10,084.94
Joseph Webb Foods, Inc.	120786	02/16/2010	0.00	114.32	0.00	0.00	114.32
	120790	02/16/2010	0.00	0.00	0.00	62.69	62.69
	120805	02/22/2010	0.00	114.32	0.00	0.00	114.32
	120810	02/24/2010	0.00	200.77	0.00	0.00	200.77
			0.00	429.41	0.00	62.69	492.10
P & R	120792	02/16/2010	0.00	0.00	130.59	0.00	130.59
	120797	02/18/2010	0.00	0.00	1,440.75	0.00	1,440.75
			0.00	0.00	1,571.34	0.00	1,571.34
Swift Produce	120795	02/18/2010	0.00	582.00	0.00	295.66	877.66
	120798	02/18/2010	0.00	0.00	0.00	26.95	26.95
	120800	02/19/2010	0.00	582.00	0.00	788.22	1,370.22
	120801	02/19/2010	0.00	0.00	0.00	294.25	294.25
	120802	02/19/2010	0.00	0.00	0.00	520.23	520.23
	120803	02/19/2010	0.00	0.00	0.00	113.48	113.48
	120804	02/19/2010	0.00	0.00	0.00	293.40	293.40
	120816	02/26/2010	0.00	0.00	0.00	26.95	26.95
	120817	02/26/2010	0.00	0.00	0.00	26.95	26.95
120818	02/26/2010	0.00	0.00	0.00	26.95	26.95	
			0.00	1,164.00	0.00	2,413.03	3,577.03
Trade Supplies	120796	02/18/2010	0.00	0.00	535.36	0.00	535.36
			0.00	0.00	535.36	0.00	535.36
			0.00	21,077.27	2,106.70	64,840.94	88,024.91

\* Totals Are Rounded

CONSENT ITEM

**DATE:** March 23, 2010

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

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

**PREPARED BY:** Suwen Su, Director, Business Services

**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 73147 THROUGH 73283 FOR THE 2009/2010 SCHOOL YEAR IN THE AMOUNT OF \$1,247,131.77

Background: Board approval is requested for warrants numbered 73147 through 73283 for the 2009/2010 school year. The total amount presented for approval is \$1,247,131.77.

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

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,221,819.46
12 Child Development	2,378.99
14 Deferred Maintenance	0
21 Building Fund	0
23 G.O. Bond 2002B	0
25 Capital Facilities	733.34
40 Special Reserve	0
68 Workers' Compensation	22,199.98
81 Property/Liability Insurance	0
Total	<u>\$1,247,131.77</u>

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 73147 through 73283 for the 2009/2010 school year in the amount of \$1,247,131.77.

GC:SS:ds

CONSENT ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Lisa Reynoso, Director, Nutrition Services  
**SUBJECT:** **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 7507 THROUGH 7511 FOR THE 2009/2010 SCHOOL YEAR TOTALING \$241,678.79**

Background: Board approval is requested for Nutrition Services warrants numbered 7507 through 7511 for the 2009/2010 school year. The total amount presented for approval is \$241,678.79.

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 7507 through 7511 for the 2009/2010 school year totaling \$241,678.79.

GC:LR:dlh

CONSENT ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Suwen Su, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANT NUMBERS 1064 AND 1065 FOR THE 2009/2010 SCHOOL YEAR IN THE AMOUNT OF \$3,936.40 (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant numbers 1064 and 1065 for the 2009/2010 school year. The total amount presented for approval is \$3,936.40.

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

01	General Fund	\$3,936.40
	Total	<u>\$3,936.40</u>

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

Funding: Funding is taken from District 40, General Fund 01.

Recommendation: Approve/Ratify warrant numbers 1064 and 1065 for the 2009/2010 school year in the amount of \$3,936.40 (District 40, Van Daele).

GC:SS:ds

CONSENT ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Suwen Su, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 1096 THROUGH 1098 FOR THE 2009/2010 SCHOOL YEAR IN THE AMOUNT OF \$13,192.90 (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered 1096 through 1098 for the 2009/2010 school year. The total amount presented for approval is \$13,192.90.

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

01	General Fund	\$13,192.90
	Total	<u>\$13,192.90</u>

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

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

Recommendation: Approve/Ratify warrants numbered 1096 through 1098 for the 2009/2010 school year in the amount of \$13,192.90 (District 48, Amerige Heights).

GC:SS:ds

CONSENT ITEM

**DATE:** March 23, 2010

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

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

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

**SUBJECT:** **ADOPT RESOLUTIONS 09/10-B016 THROUGH 09/10-B025 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions 09/10-B016 through 09/10-B025 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

GC:BS:ds  
Attachment

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$200,208 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8011	Revenue Limit State Aid – Current Year	-\$206,886
8021	Homeowners’ Exemption	-517
8022	Timber Yield Tax	-4
8029	Other Subventions/In-Lieu Taxes	-361,369
8041	Secured Rolls Tax	435,795
8042	Unsecured Rolls Tax	-13,159
8043	Prior Years’ Tax	365,154
8044	Supplemental Tax	-512,320
8045	Education Revenue Augmentation Fund	502,488
8092	PERS Reduction Transfer	-67,822
8290	All Other Federal Revenue	-430
8311	Other State Apportionments – Current Year	-158,772
8319	Other State Apportionments – Prior Year	14,042
8434	Class Size Reduction, Grades K-3	265,944
8560	State Lottery Revenue	-11,298
8590	All Other State Revenue	-67,358
8631	Sales of Equipment and Supplies	2,000
8660	Interest	-15,510
8699	All Other Local Revenue	126,933
8792	Transfers of Apportionments from County Offices	-45,255
8980	Contributions from Unrestricted Revenues	-51,448
	Total:	<u>\$200,208</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$86,654
2000	Classified Salaries	-157,587
3000	Employee Benefits	-157,310
4000	Books and Supplies	80,877
5000	Services & Other Operating Expenses	-157,231
7000	Other Outgo	-7,664
9770	Designated for Economic Uncertainties	463,725

9780

Other Designations

Total: 48,744  
\$200,208

Explanation: This Resolution reflects a majority of the budget adjustments in the Second Interim Financial report presented at the March 9, 2010 Board Meeting. Adjustments to revenue include reductions to State Aid Revenue Limit and hourly programs, current year taxes and PERS Reduction, State Lottery, state programs such as School Safety, the Pupil Retention Block grant, the Arts and Music Block grant, and projected interest earnings. Increases to revenue include Class Size Reduction (CSR), Special Education, Staff Development AB466, reimbursements and donations from PTAs and ASBs, school site recycling activities and donations from the Wilson W. Phelps Foundation. Also included in this resolution is a reduction to the contribution to restricted programs and Second Interim adjustments to salaries and benefits as well as adjustments to projected expenditures in the Unrestricted General Fund.

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

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

By: \_\_\_\_\_

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

WHEREAS, the governing Board of the Fullerton School District has determined that income in the amount of \$1,696 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01  
CATEGORICAL**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$81,517
8560	State Lottery Revenue	32,849
8590	All Other State Revenue	-61,814
8660	Interest	-28,261
8699	All Other Local Revenue	-11,636
8980	Contributions from Unrestricted Revenues	-10,959
	Total:	<u>\$1,696</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$45,995
2000	Classified Salaries	282,052
3000	Employee Benefits	3,443
4000	Books and Supplies	-410,611
5000	Services & Other Operating Expenses	73,660
7000	Other Outgo	7,157
	Total:	<u>\$1,696</u>

Explanation: This Resolution reflects an increase to revenue and expenditures for Prop 20 State Lottery, LEA MediCal Reimbursements, Title III Limited English Proficiency, and the new Title X McKinney-Vento Homeless Assistance Grant. Also included are reductions to Prop 10 OC Families Commission Grant; Title III Immigrant Education; Enhancing Education through Technology (EETT) program; Readiness and Emergency Management for Schools (REMS); projected interest earnings; the elimination of the Tobacco Use Prevention Grant (TUPE); adjustments to Special Education and Home to School Transportation, as well as adjustments to project estimated expenditures in categorical budgets.

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

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

By: \_\_\_\_\_

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

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

**CHILD DEVELOPMENT FUND 12**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$2,500
2000	Classified Salaries	640
3000	Employee Benefits	-9,366
4000	Books and Supplies	29,864
5000	Services & Other Operating Expenses	-430
7000	Other Outgo	11,792
9780	Other Designations	-30,000
	Total:	<u>\$ 0</u>

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

**Explanation:** This Resolution reflects estimated adjustments to project expenditures in the Child Development Fund.

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

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

By: \_\_\_\_\_

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

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

**DEFERRED MAINTENANCE FUND 14**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$30,000
5000	Services & Other Operating Expenses	30,000
	Total:	<u>\$ 0</u>

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

**Explanation:** This Resolution reflects adjustments to project estimated expenditures in the Deferred Maintenance Fund.

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

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

By: \_\_\_\_\_

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$5,046 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**SPECIAL RESERVES FOR POST EMPLOYMENT BENEFITS FUND 20**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$5,046
	Total:	-\$5,046

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
9780	Other Designations	-\$5,046
	Total	\$-5,046

**Explanation:** This Resolution reflects a decrease to revenue for projected interest earnings in the Post Employment Benefits Fund.

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

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

By: \_\_\_\_\_

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$23,135 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**BUILDING FUND 21**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$23,135
	Total:	-\$23,135

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

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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
9780	Other Designations	-\$23,135
	Total:	-\$23,135

**Explanation:** This Resolution reflects a decrease to revenue for projected interest earnings in the Building Fund.

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

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

By: \_\_\_\_\_

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$85,650 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**CAPITAL FACILITIES FUND 25**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$6,414
8681	Mitigation/Developer Fees	-79,236
Total:		-\$85,650

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

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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
7000	Other Outgo	\$5,367
9780	Other Designations	-91,017
Total:		-\$85,650

**Explanation:** This Resolution reflects a decrease to revenue for projected interest earnings and Developer Fees, as well as adjustments to project estimated expenditures in the Capital Facilities Fund.

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

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

By: \_\_\_\_\_

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$3,528 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$3,528
	Total:	-\$3,528

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$624
9780	Other Designations	-4,152
	Total	\$-3,528

**Explanation:** This Resolution reflects a decrease to revenue for projected interest earnings and adjustments to project estimated expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

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

By: \_\_\_\_\_

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

WHEREAS, the governing Board of the Fullerton School District has determined that the previously budgeted income in the amount of \$435 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

**SELF INSURANCE DENTAL FUND 69**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8660	Interest	-\$435
	Total:	-\$ 435

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

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

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
9780	Other Designations	-\$435
	Total	\$- 435

**Explanation:** This Resolution reflects a decrease to revenue for projected interest earnings in the Self Insurance Dental Fund.

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

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

By: \_\_\_\_\_

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

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

**PROPERTY AND LIABILITY FUND 81**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$9,722
5000	Services & Other Operating Expenses	9,722
	Total:	<u>\$ 0</u>

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

**Explanation:** This Resolution reflects adjustments to project estimated expenditures in the Property and Liability Fund.

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

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

By: \_\_\_\_\_

CONSENT ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Susan Albano, Director, Educational Services  
**SUBJECT:** APPROVE TITLE I, PART A WAIVER TO THE CALIFORNIA DEPARTMENT OF EDUCATION TO EXTEND THE AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) FUNDS THROUGH SEPTEMBER 30, 2011

Background: The District will receive \$971,396 in Title I, Part A American Recovery and Reinvestment Act (ARRA) funds to support Title I programs across the District. The funding deadline for all expenditures is September 30, 2010. Additionally, there is a 15% carryover limitation for Title I, Part A funds. The District will apply for a waiver to extend this funding deadline to carryover Title I, Part A funds through September 30, 2011. The waiver will also allow the District to waive the set aside for Supplemental Tutoring and School Choice as the District has met the obligation to provide these services to Title I students at Program Improvement schools. A copy of the waiver is available for review in Susan Albano's office in Educational Services.

Rationale: Extending Title I ARRA funds for one additional year will help the District and school sites continue instructional programs and increase student learning opportunities for one additional year.

Funding: Not applicable.

Recommendation: Approve Title I, Part A Waiver to the California Department of Education to extend the American Recovery and Reinvestment Act (ARRA) funds through September 30, 2011.

JM:SA:lc

CONSENT ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Gigi Kelley, Program Specialist, Educational Services  
**SUBJECT:** APPROVE CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DEANNA GLENN TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING FOR BTSA PARTICIPATING TEACHERS

Background: The Fullerton School District is the Local Education Agency (LEA) for the NOC (North Orange County) BTSA (Beginning Teacher Support and Assessment) program. Professional development training, an essential component of BTSA and the two-year Induction process, is mandated for teachers to clear their preliminary credential. One of the requirements for training is in the area of Differentiated Instruction.

Ms. Glenn is the Assistant Superintendent of Administrative Services with the Buena Park School District, and has been providing professional development opportunities in Differentiated Instruction for Buena Park and other school districts.

Rationale: Teachers participating in BTSA to clear their preliminary credential must show evidence of understanding and using differentiation in their daily practice. Providing professional development in Differentiated Instruction, will meet the needs of Induction Common Standards 5 and 6.

Funding: Cost not to exceed \$500.00 to be paid from BTSA fund (#355).

Recommendation: Approve Consultant Agreement between Fullerton School District and Deanna Glenn to provide professional development training for BTSA participating teachers.

JM:GK:nm  
Attachment

## CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Deanna Glenn, address on file**, hereinafter referred to as "CONSULTANT."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by CONSULTANT:

**Instruction in Differentiated Instruction to the Participating Teachers in the NOC BTSA Consortium, of which Fullerton School District is the LEA.**

Services shall be provided by **Deanna Glenn**

2. Term. CONSULTANT shall provide services under this AGREEMENT on **April 22, 2010**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Five Hundred Dollars (\$500.00)** CONSULTANT shall submit a detailed invoice to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT's approval of the invoice.

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

5. Independent Contractor. CONSULTANT, in the performance of this

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

6. Materials. CONSULTANT shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT, except as follows: **NOC BTSA shall provide the Differentiated Instruction Book.** CONSULTANT services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

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

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

9. Hold Harmless. CONSULTANT agrees to and does hereby indemnify, hold

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

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

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

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

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

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

15. 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.

16. Nondiscrimination. CONSULTANT agrees that he/she will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, or age of such persons.

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

18. 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:**

**Deanna Glenn**  
**Address on file**

19. 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.

20. 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.

21. 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.

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

THIS AGREEMENT IS ENTERED INTO THIS 23rd DAY of March 2010

Fullerton School District  
(Name of District)

**Deanna Glenn**  
(Consultant Name)

By:  
  
\_\_\_\_\_  
Signature

By:  
  
\_\_\_\_\_  
Signature

Mitch Hovey, Ed.D.  
Typed Name

**Deanna Glenn**  
Typed Name

Superintendent  
Title

**Assistant Superintendent-BPSD**  
Title

**On File**  
Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**SUBJECT:** APPROVE THE 2009/2010 AGREEMENT WITH YMCA OF METROPOLITAN LOS ANGELES - CAMP WHITTLE FOR OUTDOOR SCIENCE SCHOOL

Background: Camp Whittle conducts an overnight Outdoor Science and Environmental Education program at its location in the San Bernardino National Forest. It is requested that the Board of Trustees approve the Outdoor Science School Agreement for the 2009/2010 school year. ASCIP and Risk Management have approved Camp Whittle for the 2009/2010 school year. Upon receiving this approval, schools will submit Request for Overnight Field Trip forms to participate in the Camp Whittle program.

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

A copy of the Agreement is attached and all related exhibits are available for review in the Educational Services Department.

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

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

Recommendation: Approve the 2009/2010 Agreement with YMCA of Metropolitan Los Angeles - Camp Whittle for Outdoor Science School.

JM:nm  
Attachment

## AGREEMENT FOR OUTDOOR SCIENCE SCHOOL

This AGREEMENT is entered into this 24th **day of March**, by and between the Fullerton School District, 1401 West Valencia Drive, Fullerton, California, 92833, hereinafter referred to as “FSD”, and the **YMCA of Metropolitan Los Angeles – Camp Whittle** hereinafter referred to as “OUTDOOR SCIENCE SCHOOL”.

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

2.0 Term. This AGREEMENT shall be in full force and effect for the period commencing **March 24, 2010** and ending **June 30, 2010**.

3.0 OUTDOOR SCIENCE SCHOOL Responsibilities.

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

3.2 OUTDOOR SCIENCE SCHOOL shall provide the PROGRAM, the SITE, all related facilities, lodging, food services, and maintenance services for FSD students and employees.

- 3.3 OUTDOOR SCIENCE SCHOOL shall furnish to FSD all OUTDOOR SCIENCE SCHOOL written policies, procedures, rules, regulations and forms required for participation in the PROGRAM, which are attached hereto as Exhibit C and incorporated herein by reference.
- 3.4 OUTDOOR SCIENCE SCHOOL shall furnish sufficient number of qualified staff to conduct the PROGRAM and maintain the SITE and all related facilities.
- 3.5 OUTDOOR SCIENCE SCHOOL shall furnish first aid services to care for minor injuries or illnesses.
- 3.6 OUTDOOR SCIENCE SCHOOL shall provide a Camper's Sickness and Accident Insurance Program covering FSD's students and employees while they are participating in the PROGRAM.
- 4.0 FSD Responsibilities.
- 4.1 FSD shall abide by the OUTDOOR SCIENCE SCHOOL written policies, procedures, rules and regulations required for participation in the PROGRAM.
- 4.2 FSD shall ensure each student attending the PROGRAM furnishes his/her own bedroll or sleeping bag, towels, clothing and personal needs required by the student.
- 4.3 FSD shall provide one FSD certificated employee or chaperone to accompany every 10 students, or fewer based on mutually agreed camp

guidelines. (This provision may require adjustment for special education students at the discretion of FSD.)

4.4 FSD shall ensure that a FSD certificated employee rides with and supervises his/her students on the school bus to and from the SITE.

4.5 FSD shall ensure that the FSD certificated employee remains with his/her students at the SITE throughout the entire period of the PROGRAM, unless other arrangements have been made with the Outdoor Science School Administrator or his/her designee.

4.6 FSD shall require that the FSD certificated employee takes an active role in teaching and supervising his/her students.

4.7 FSD shall require that the FSD certificated employee provides his/her own bedroll or sleeping bag, towels, clothing and personal needs required by the employee.

## 5.0 Fees.

5.1 FSD agrees to pay a fee to the OUTDOOR SCIENCE SCHOOL for each FSD student participating in the PROGRAM.

5.2 Student fees shall cover all PROGRAM instructional services and materials, usage of all facilities at the SITE, maintenance services, food services, and Camper's Sickness and Accident Insurance.

5.3 FSD shall be billed and agrees to pay on the basis of the number of students that actually participate in the PROGRAM. The Fee Schedule is attached hereto as Exhibit B and incorporated herein by reference. The

Fee Schedule represents the maximum per student charge per week. In no instance shall the student fee exceed the fee schedule referenced in Exhibit B. A “week” is defined as a period beginning with lunch following the student's arrival at the SITE on the first (1st) day of the PROGRAM week and extending through the last day of the same PROGRAM week, with departure from the SITE on or before 12:00 p.m. A “day of attendance” is defined as a student being present during any portion of the day, 12:01 a.m. through 12:00 midnight.

5.4 Fees shall not be charged for the FSD certificated employee accompanying his/her students. If, in addition to the FSD certificated employee, the FSD sends additional employees or staff, the OUTDOOR SCIENCE SCHOOL’s prevailing per person rates shall apply for each additional individual. Agreed upon visitors will be charged the OUTDOOR SCIENCE SCHOOL’s prevailing per person rates for all meals and snacks eaten and for any overnight accommodations, if available.

5.5 Pro-rated fees shall be charged for any student arriving late and/or departing early due to illness, or other reasons deemed necessary or appropriate by both FSD and the Outdoor Science School Administrator or his/her designee. The pro-rated fees charged for such student shall be mutually agreed to by FSD Field Trip Coordinator and the OUTDOOR SCIENCE SCHOOL in advance of the trip. FSD students departing from

and returning to the SITE for any other reason during a week will be charged the full student fee for that week.

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

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

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

7.0 Damage to the OUTDOOR SCIENCE SCHOOL Property. FSD shall leave the SITE in the same condition as when it arrived, reasonable wear and tear excepted. FSD agrees to bear the expense of repair or replacement of OUTDOOR SCIENCE SCHOOL's property or equipment due to damage caused by the negligence or willful misconduct of FSD's students and/or employees.

8.0 Indemnification.

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

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

9.0 Insurance.

9.1 OUTDOOR SCIENCE SCHOOL agrees to maintain Comprehensive General Liability Insurance, including bodily injury, property damage, premises-operations, products-completed operations and personal injury, in the amount of not less than One million dollars (\$1,000,000) per occurrence. The following two insurance policy endorsements must be included and written as follows:

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

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

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

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

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

11.0 Changes to the PROGRAM or the SITE.

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

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

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

12.0 Termination. FSD agrees to deposit \$500.00 with the Outdoor Science School to guarantee that the Program and Site are available as agreed to in this Agreement. This deposit is fully refundable if written notice of cancellation by FSD to the Outdoor Science School is provided ninety (90) or more days prior to the scheduled arrival date of FSD at the Site. Written notice of cancellation less than ninety (90) days prior to the scheduled arrival date will result in the forfeiture of the deposit to the Outdoor Science School. The \$500.00 deposit is due to the Outdoor Science School on the effective date of this Agreement. Upon written notice of cancellation by FSD to the Outdoor Science School, the Outdoor Science School shall have the right to offer the Program and the Site to a third party.

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

14.0 Notices. All notices or demands to be given under this AGREEMENT by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail,

mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served, or if mailed, on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this AGREEMENT, the addresses of the parties are as follows:

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

Outdoor Science School:  
YMCA of Metropolitan Los Angeles  
Camping Services, Camp Whittle  
P.O. Box 70  
Fawnskin, CA 92333  
Attn: Liz Ortenburger

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

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

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

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

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

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

Fullerton School District

YMCA of Metropolitan Los Angeles

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

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

PRINT NAME: Mitch Hovey, Ed.D.

PRINT NAME: Larry M. Rosen

TITLE: Superintendent

TITLE: President & CEO

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

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

CONSENT ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**SUBJECT:** APPROVE 2009/2010 OVERNIGHT FIELD TRIP FOR PACIFIC DRIVE SCHOOL SIXTH GRADE STUDENTS TO ATTEND CAMP WHITTLE ON APRIL 19-23, 2010

Background: As part of the Consent Agenda, the Board of Trustees is being asked to approve the 2009/2010 Agreement with YMCA of Metropolitan Los Angeles - Camp Whittle for Outdoor Science School. Pending approval of this Agreement, Pacific Drive School has requested permission to take sixty-eight sixth grade students on an overnight field trip to Camp Whittle on April 19-23, 2010. The participating teachers are Terry Schalliol, Eileen Kroh, and Kathy Burns. The adult to student ratio for all activities (instruction/transportation/sleeping) is 1:10.

The Camp Whittle Programs have been reviewed and approved by Risk Management for the 2009/2010 school year. Accommodations for students unable to attend field trips will be made at the school site. Copies of field trip request forms and all accompanying documents are on file in the Educational Services office.

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

Funding: There is no cost to the District. Transportation costs are included in the fundraising efforts. Fundraising activities will be conducted by the school site and follow District Board Policy. Scholarship funds will be established for those who may have difficulty raising the funds.

Recommendation: Approve 2009/2010 overnight field trip for Pacific Drive School sixth grade students to attend Camp Whittle on April 19-23, 2010.

JM:nm

DISCUSSION/ACTION ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**SUBJECT:** APPROVE REVISED BOARD POLICY 6111, INSTRUCTION, SCHOOL CALENDAR

Background: Upon review of Board Policy 6111, it was noted that it was time to revise this board policy to reflect current laws and practice. The school year calendar has been modified to offer a minimum of 175 days of instruction per school year.

Rationale: From time to time Board Policies must be updated to reflect current negotiated changes.

Funding: Not applicable.

Recommendation: Approve revised Board Policy 6111, Instruction, School Calendar.

JM:nm  
Attachment

**FULLERTON SCHOOL DISTRICT**

**INSTRUCTION**

**Policy No.: 6111**

**School Calendar**

**Board Adopted: November 28, 2006**

**Revised: March 23, 2010**

The Superintendent or designee shall recommend to the Board of Trustees a school year calendar that will meet the requirements of law as well as the needs of the community, students and the work year as negotiated for represented personnel.

The school year calendar shall show the beginning and ending school dates, legal and local holidays, orientation meeting days, minimum days, vacation periods and other pertinent dates. The District shall offer **a minimum of 175** ~~180~~ days of instruction per school year. Staff development days shall not be counted as instructional days.

Notification of the schedule of minimum days shall be available to all parents/guardians at the beginning of the school year. If any minimum days are added to the schedule, the Superintendent or designee shall notify parents/guardians of the affected students as soon as possible and at least one month before the scheduled minimum day. (Education Code 48980)

If a school will be used as a polling place on an election day, the Board shall determine whether to continue school in session or designate the day for staff training and development. (Elections Code 12283)

Legal Reference:	Education Code	
	37200-37202	School calendar
	37220-37223	Holidays
	37252-37253.5	Summer school
	37300-37307	Year-Round School Demonstration Project
	37600-37672	Continuous school programs: year-round schools
	37618	School calendar
	37700-37713	Four-day week
	41422	Schools not maintained for 175 days
	41530-41532	Professional Development Block Grant
	46200-46206	Incentives for longer instructional day and year
	46300	Method of computing ADA
	48980	Notice at beginning of term
	Repealed Education Code For Categorical Programs	
	44579-44579.6	Instructional Time and Staff Development Reform
	Elections Code	
	12283	School closures, election days

DISCUSS/ACTION ITEM

**DATE:** March 23, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE PROPOSED PUPIL ATTENDANCE CALENDAR FOR THE 2010/2011 SCHOOL YEAR

Background: Pupil Attendance Calendars are usually established on a cycle of every three years, however, the current economic environment limits the District's ability to do long range planning. The Fullerton School District Calendar Committee recommended to the Board of Trustees the Pupil Attendance Calendar for 2009/2010 and 2010/2011 that incorporated the start of the school year on the Monday prior to Labor Day.

The volatility of the State and federal government's fiscal crisis has forced the District to reduce costs by millions of dollars in order to maintain fiscal solvency. The District and Fullerton Elementary Teachers Association have reached a negotiated settlement that allows the District to reduce costs for 2009/2010 and 2010/2011 by implementing furlough days. The attached calendar represents the adjusted calendar for 2010/2011, with students starting on August 30, 2010. It was recommended to maintain the same start day for the students' instructional year, as was in place for the 2009/2010 school year. It is anticipated that unless budgetary issues are resolved by the State, the 2010/2011 calendar will be modified further with possible reductions in student instructional days and teacher development days.

Rationale: Education Code 48980(c) requires that the public be notified of student attendance calendars in a timely manner as well as the State for employee retirement calculations.

Funding: Not applicable.

Recommendation: Approve proposed pupil attendance calendar for the 2010/2011 school year.

MLD:lem  
Attachment



# FULLERTON SCHOOL DISTRICT

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

## PUPIL ATTENDANCE CALENDAR – 2010/2011

First Day for Teachers/Staff Development Day	Thursday, August 26, 2010
First Day of Student Attendance ( <del>*K-6,*7<sup>th</sup>-orientation</del> ) (K-8 <sup>th</sup> )	Monday, August 30, 2010
First Day of Student Attendance (8 <sup>th</sup> )	Monday, August 30, 2010
Last Day of Student Attendance ( <del>*K-6,*7<sup>th</sup></del> ) (K-8 <sup>th</sup> )	Friday, June 17, 2011 ( <b>Tuesday, June 14, 2011</b> )
Last Day of Student Attendance ( <del>*8<sup>th</sup></del> )	Friday, June 17, 2011

### HOLIDAYS

Days Students Do Not Attend

Labor Day	Monday, September 6, 2010
Staff Development Day (*K-8)	Friday, September 24, 2010
Conference Day (K-6)/Staff Development Day (7-8)*	Monday, October 11, 2010
Veterans' Day	Thursday, November 11, 2010
Non-Student/Non-Staff Day	Friday, November 12, 2010
Thanksgiving	Monday-Friday, November 22-26, 2010
Winter Recess	Monday-Friday, Dec. 20, 2010-Dec. 31, 2010
Martin Luther King's Birthday	Monday, January 17, 2011
Semester Records Day (7/8)/Staff Development Day (K-6)*	Friday, January 28, 2011
Lincoln's Holiday	Monday, February 14, 2011
President's Holiday	Monday, February 21, 2011
Spring Recess	Monday-Friday, April 11-15, 2011
Memorial Day	Monday, May 30, 2011

QUARTERS (7-8)

Aug. 30 – Nov. 5	47 days	
Nov. 8 – Jan. 28	41 days	
Jan. 31 – April 8	48 days	
April 18 – June 14	<del>44 days</del> <b>41 days</b>	

TRIMESTERS (K-6)\*

Aug. 30 – Dec. 3	60 days	
Dec. 6 – March 18	61 days	
March 21 – <del>June 17</del> <b>June 14</b>	<del>59 days</del> <b>56 days</b>	

~~180 Student Days~~ **177 Student Days**  
~~186 Teacher Work Days~~ **182 Teacher Work Days**

### CONFERENCE DAYS

Conference Day	Preschool**, K-6*	October 11, 2010
Fall Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	October 11-15, 2010
Spring Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	March 21-25, 2011
Records Day	Junior High Schools	January 28, 2011
Conference Days	Junior High Schools Ladera Vista, Nicolas, Parks Ladera Vista, Nicolas, Parks	<u>Fall and Spring</u> Fall: October 7, 2010 Spring: March 3, 2011

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

\*\* State Preschools @ Commonwealth, Maple, Richman, and Valencia Park  
 Fee based Childcare @ Acacia, Beechwood, Fern Drive, Fisler, Hermosa Drive, Rolling Hills, and Sunset Lane Schools

ADMINISTRATIVE REPORT

**DATE:** March 23, 2010

**TO:** Board of Trustees

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

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

**SUBJECT:** INTENT FOR FULLERTON SCHOOL DISTRICT TO PARTNER WITH THE CITY OF FULLERTON IN ITS SUBMISSION OF A REQUEST FOR INFORMATION (RFI) FOR THE *GOOGLE FIBER FOR COMMUNITIES PROGRAM*

Background: Google, an Internet software provider, has announced its plans to test ultra-high speed broadband networks in one or more trial locations across the country. Google proposes to implement pilot projects in one or more cities, the first one already completed in the City of Mountain View, where Google is headquartered.

In its solicitation of cities interested in participating in the *Google Fiber for Communities Program*, Google has committed to an “open access” network and is looking for communities where significant benefits can be provided. As such, the City of Fullerton is looking to submit a Request for Information (RFI) application for the *Google Fiber for Communities Program*. Google shares the City of Fullerton’s commitment to community engagement and requests that residents, businesses, and community groups respond to a simple 10-question survey. This survey will provide information about Internet users’ current Internet service and will ask why respondents think the Fullerton community is right for the *Google Fiber for Communities Program*.

Rationale: High-speed Internet access for our students and staff is a necessity for 21st century learning. To this end, the Fullerton School District would benefit from partnering with the City of Fullerton in helping to build awareness and gain resident support for the *Google’s Fiber for Communities Program*.

Funding: Not applicable.

Recommendation: Not applicable.

MH:ki