

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, April 5, 2011
4:00 p.m. Open Session

District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:08 p.m. and Gloria Won, Laguna Road School Student Council President, led the pledge of allegiance to the flag. Trustee Thompson was not present for this portion of the Board meeting.

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

Public Comments

There were no public comments at this time.

Introductions/Recognitions

Harold Sullivan, Principal at Laguna Road School, presented an overview of the school's many programs and activities. Nivie Jhawar, PTA President spoke about the numerous hours put in by volunteers at Laguna Road School. Mr. Sullivan introduced staff and students that were present for the presentation and thanked Kelly Pelizzari, Eunice Choi, Teresa Green, Suzy Jurgensen, Bonnie Winthrop, and Penny Endicott for their support in putting the presentation together and the student display board in the Board Room.

President Thornley announced the Board meeting is audio taped and may be video recorded and streamed to the Internet or posted on the Internet for public viewing.

Superintendent's Report

Dr. Hovey announced he had the pleasure of attending the St. Jude Medical Center's "Neighbors Helping Neighbors" dinner on March 31. The Fullerton School District was presented with the St. Jude Medical Center President's Commendation Award. This award was to honor the District's part in the Richman Neighborhood transformation and support for the Neighborhood Health Center. Dr. Hovey announced the Rotary Club of Fullerton granted the following Rotary Community Investment Awards: Cub Scout House at Orangethorpe School- \$1,000.00 (renovation and repairs of Cub Scout); Acacia School- \$1,492.00 (iPod's for teaching reading); Rolling Hills School- \$500.00 (redevelopment of library and student training); and Woodcrest School- \$1,436.65 (Kindergarten playground equipment). Dr. Hovey shared the Fullerton School District is also one of the recipients of the Rotary Club Annual Fundraising event proceeds, held at California State University, Fullerton, to help needy families within the District. Rotary Club will be presenting these awards at upcoming May 3, 2011 Board meeting. Trustee Thompson joined the Board of Trustees Meeting at this time.

Dr. Hovey shared that the Honor an Educator event for California State, Fullerton will be held on Saturday, April 9. Richman School will receive a \$1,000.00 award, to use towards furthering the goals of Expanding Math Access for All (EMAA); Susan Mercado, Principal at Maple School, will also be recognized at the Honor an Educator event.

Dr. Hovey was happy to report that Maple School has been selected for the 2010-11 Title I Academic Achievement Award. The 2010-11 awardees will be honored at a reception and banquet at the Disneyland Hotel on May 20, 2011. He congratulated Susan Mercado and the entire staff at Maple School for a well-deserved recognition. Dr. Hovey wished everyone a great Spring Break.

Information from the Board of Trustees

President Thornley – She congratulated schools and the District for the fantastic opportunities that are being presented and commented it sets the mark for all that we are doing. President Thornley shared that the Board of Trustees are visiting schools during Open House and she had an opportunity to attend Open House at Parks Junior High.

Trustee Meyer – She shared at the last Board meeting that she intended to complement Richman School for their parent involvement night where Silvia Mendez was a guest speaker. The parent involvement night included information and outreach booths and breakout sessions for parents regarding today's educational issues. Trustee Meyer attended Beechwood School's Foundation dinner and auction on March 25, 2011, which

raised approximately \$45,000.00. She attended Open House at Parks Junior High where Mr. Abrams, Social Science teacher, was honored with the Honorary Award by PTA; a concert in the downtown Fullerton plaza on March 24; and the Commonwealth musical "Honk". Trustee Meyer shared there are five schools with their Open House this week and the Board is attending as many Open House nights as possible. She thanked staff, PTA's, foundations, and parents for always putting forward the extra efforts and for their time to support our schools and students.

Trustee Sugarman- She congratulated Richman School for receiving \$1,000.00 for EMAA and Maple School for being selected for the 2010-11 Title I Academic Achievement Award. She thanked Fullerton Rotary for a wonderful fundraising event held at California State University, Fullerton. Trustee Sugarman visited several schools and commended them for the great things they are doing for students; she commented on Golden Hill's autism program which is note worthy for the extra concentrated efforts they are doing for the program and Orangethorpe School for using data effectively to enhance the education of students. She shared that last year, she attended an FETA Council meeting with Beverly Berryman where they answered various questions including ones about benchmarks. Trustee Sugarman commended staff for understanding data and using it as an effective teaching tool.

Trustee Berryman- She had an opportunity to spend some time at Orangethorpe School and she can attest on how staff is using data as an effective teaching tool. She gave kudos to Sung Chi, Coordinator of Educational Services, for his work in disseminating benchmark data to give to teachers and for the ongoing support of the District to help teachers analyze student data. Trustee Berryman attended a symposium by Sir Ken Robinson who speaks about "Learning to be Creative" and the art of creativity and how important it is to engage students through the infusion of art into the curriculum. She attended Raymond School on a tour and participated in Accelerated Reader where students who have met their reading goals get to celebrate with a craft carnival. She thanked Ted Lai, Director of Technology and Media Services (TMS), and the TMS department for an excellent job done with posting the School Accountability Report Cards (SARC's). She commented the SARC's are a great tool for parents to use when researching a school. Trustee Berryman thanked Dr. Hovey for allowing the Board to observe the Redesigning the Evaluation Process meeting held on March 29. It was very enlightening and great to see teachers, staff, and principals collaborating and having dialogue with principals and staff from other schools.

Trustee Thompson- He attended the State of the City Luncheon held on April 4, 2011, at California State University, Fullerton, where the mayor and staff spoke about upcoming projects. Trustee Thompson shared his thoughts that investing in redevelopment causes the Fullerton School District to lose around three million dollars in funds.

President Thornley- She thanked all the teachers for their great assistance in coordinating all the plays and performances at schools.

Information from DELAC, PTA, FETA, CSEA, FESMA

PTA Council – Georgene Bravo- She reported the PTA convention will be held from April 28 to May 1, 2011 and during the convention there will be a total of 10,789 student entries for PTA reflections. Fullerton has five students entries that moved on to the State level and she congratulated these students: Layla Lee- "Tree for People" (Laguna Road School) for Visual Arts; Helen Jung- "Together we can make it happen" (Parks Junior High School)- for Visual Arts; Jennifer Park- "Together we can create" (Sunny Hills High School)- for Visual Arts; and Andrea Lantz- "Sky is the limit" (Golden Hill School). Mrs. Bravo shared that Erin Runnion is speaking at the upcoming Council meeting on April 26 on "The Joyful Child Foundation and Samantha Pride". Erin Runnion received an award at the 4th District Administrator's Dinner. Beechwood School sixth graders are at Outdoor Science Camp the week of April 5th and Pacific Drive School 6th graders attend the week after Spring Break. Mrs. Bravo wished everyone a fun and safe Spring Break.

FETA – Karla Turner – She stated that at the last Board meeting, she was quoted as having reported that at the CTA Good Teaching Conference, one of the sessions discussed was teacher retirement benefits. Ms. Turner clarified that was only one session out of over 75 other subjects dealing with best teaching practices for all academic areas Kindergarten through 12th grade and numerous intervention techniques. At the last Board meeting, FETA offered their "sunshine" proposal for a new contract. The proposal does not request an increase in salary or benefits. Ms. Turner shared a hypothetical salary scenario for teacher salary. She distributed a copy of the California Educator magazine to the Board and Executive Cabinet.

CSEA– Marleen Acosta – She invited the Board to the CSEA Banquet that will be held on May 21, 2011 at the Elks Lodge in Fullerton.

FESMA – Robert Johnson– He reported that on April 1, 2011 he attended a breakfast celebration in honor of Richard Medina, Raymond student, who was selected for the “Every Student Succeeding” Award through Association of California School Administrators (ACSA). He wished everyone a happy and relaxing Spring Break.

Information Items

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

Approve Minutes

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to approve the minutes of the Regular meeting on March 22, 2011 and the minutes of the Special meeting on March 30, 2011.

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

Consent Items

Marleen Acosta, Nicolas Junior High Clerk, shared with the Board her hope that they approve Board Agenda Item #1g for shade structures. She commented that the shade structures are very necessary for inclement weather.

Moved by Hilda Sugarman, seconded by Chris Thompson, 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 E22C0139 through E22C0148, E22D0486 through E22D0515, E22M0147 through E22M0153, E22R0590 through E22R0630, E22S0023 through E22S0025, E22T0033 through E22T0035, E22V0086 through E22V0089, and E22X0349 through E22X0354 for the 2010/2011 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 130808 through 130877 for the 2010/2011 school year.

1e. Approve/Ratify warrants numbered 77517 through 77720 for the 2010/2011 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8163 through 8193 for the 2010/2011 school year.

1g. Approve various/lunch shelters and various/shade structures, FSD-10-11-CF-01 through FSD-10-11-CF-05, to Valley Carports.

1h. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2011-March 31, 2011).

1i. Approve/Ratify Internet Safety Training Agreement between Orange County Department of Education (OCDE) and Fullerton School District for December 1, 2010 through February 28, 2011.

1j. Approve/Ratify warrants numbered 1111 through 1112 for the 2010/2011 school year (District 48, Amerige Heights).

1k. Approve Agreement with Educational Consulting Services (ECS) related to the District’s mandated cost claims, effective July 1, 2011 through June 30, 2012.

1l. Approve Independent Contractor Agreement between Janice H. Carter-Lourensz, M.D. and Fullerton School District for medical consultation beginning April 6, 2011 through June 30, 2011.

1m. Approve Agreement Number 36667 from the Orange County Department of Education (OCDE) for providing Dreamweaver customized technology training on April 19 and April 26, 2011.

1n. Approve submission of Application for Child Development Facilities Renovation and Repair Contract effective July 1, 2011 through June 30, 2014.

Discussion/Action Item

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

Mark Douglas, Assistant Superintendent of Personnel Services, shared with the Board that this item is the Board's approval for FETA's proposal to negotiate with the Fullerton School District. It was then moved by Beverly Berryman, seconded by Hilda Sugarman and approved 5-0 to approve the "sunshine" of the Fullerton Elementary Teachers Association's (FETA) successor agreement (2011/2012) proposal to negotiate with Fullerton School District.

Administrative Report

3a. "Sunshine" Fullerton School District's 2011/2012 proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

Mr. Douglas shared with the Board that Administrative Report #3a had a correction to the attachment to properly read: "The District agreed in the 2010 successor agreement to reopen in two mutually agreed upon articles, Pay and Allowances and Health Insurance, and one additional article." Trustee Thompson inquired if there was any legal ramifications for changing language in the attachment. Dave Larsen, District legal counsel, clarified there was no legal ramifications for making such an adjustment at the Board meeting. The Board will take action on the District's proposal at the May 3, 2011, Board meeting.

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

Trustee Thompson requested to discuss revising the District website and search engines. He also requested to discuss the purchase order process and justification for approval. Dr. Hovey will follow up with both requests.

Recess to Closed Session – Agenda

At 5:33 p.m., the Board recessed to Closed Session for •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6] •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957] •Confidential Student Services [Education Code sections 35146, 48918]

Report from Closed Session

The Board returned to Open Session at 7:03 p.m. and announced there was no report from Closed Session.

Adjournment

President Thornley adjourned the Regular meeting on April 5, 2011 at 7:05 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, May 3, 2011
5:00 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

Public Comments – Policy

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

5:00 p.m.- Recess to Closed Session – Agenda:

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

6:00 p.m. – Call to Order, Pledge of Allegiance, and Report From Closed Session
Cub Scout Pack 1294

Public Comments – Policy (see above)

Introductions/Recognitions

Rotary Club of Fullerton

- Grant Award from Collage Concert
- Community Investment Awards

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 April 5, 2011

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

Consent Items

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

1a. Approve/Ratify Certificated Personnel Report.

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

1c. Approve/Ratify purchase orders numbered E22B0031 through E22B0033, E22C0149 through E22C0157, E22D0516 through E22D0605, E22M0154 through E22M0168, E22R0614 through E22R0719, E22S0026 through E22S0027, E22T0036 through E22T0043, E22V0090 through E22V0112, and E22X0355 through E22X0363 for the 2010/2011 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 130878 through 130986, out-of-date sequence purchase order numbered DJ-130008, and processed food and commodity purchase orders numbered GS-130015 and GS-130016 for the 2010/2011 school year.

1e. Approve/Ratify warrants numbered 77721 through 78107 for the 2010/2011 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8194 through 8257 for the 2010/2011 school year.

1g. Adopt Resolution #10/11-22 proclaiming May 11, 2011, as "Day of the Teacher" in the Fullerton School District.

1h. Adopt Resolution #10/11-23 proclaiming May 15-21, 2011 as "Classified Employee Week" in the Fullerton School District.

1i. Approve/Ratify Classified Personnel Report.

1j. Approve addendum to consultant agreement addendum between Fullerton School District and Jeffrey Love for extended scope of work for investigative services through June 30, 2011.

1k. Approve/Ratify 2010/2011 Independent Contractor Agreement between the Fullerton School District and Darlene Hopkins to provide specialized services for Special Education students.

1l. Approve Amendment No.1 with the Joint Powers Agency agreement and bylaws for Courier Services with the Orange County School District Courier Service.

1m. Approve Trish Behlings and Beci Weed to attend the PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo in Las Vegas, Nevada, from July 25 – 28, 2011.

Discussion/Action Items

2a. Approve "sunshine" of the Fullerton School District's 2011/2012 proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

2b. Approve requests from Hermosa Drive School and Nicolas Junior High School to maintain their existing Laptops for Learning Program and waive laptop survey percentage requirement for incoming students for 2011/2012 as authorized in the ACLU settlement agreement.

Administrative Reports

3a. "Sunshine" California School Employees Association's (CSEA), Chapter 130, 2011/2012 proposal to negotiate with Fullerton School District.

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, May 24, 2011, 5:00 p.m. Closed Session, 6:00 p.m. Open Session, in the District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: May 3, 2011

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

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

SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), and leave(s) of absence.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON MAY 3, 2011**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Timothy Ajioka	Substitute Teacher	Employ	100	03/21/11
Emily Beard	Substitute Teacher	Employ	100	03/30/11
Nicole Loeffler	Substitute Teacher	Employ	100	04/06/11
Veronica Wilt	Substitute Teacher	Employ	100	03/17/11
Alexander Yang	Substitute Teacher	Employ	100	03/29/11
Ashley Gross	SDC Moderate/Severe/ Woodcrest	III/1	121	04/25/11
Megan Mooney	2 nd Grade/Acacia	II/1	100	04/05/11

RESIGNATION(S) AND LEAVE(S) OF ABSENCE

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Jani Marroquin	Resource/Valencia Park	Resign	06/16/11
Julie Sanchez	5 th Grade/Fern	Leave of Absence	04/08/11-05/01/11
Kelly Talbot	Kindergarten/Fisler	Leave of Absence	04/07/11-05/29/11

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on May 3, 2011.

Clerk/Secretary

CONSENT ITEM

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
SUBJECT: **ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS**

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

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

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

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

GC:md
Attachment

FULLERTON SCHOOL DISTRICT

Gifts – May 3, 2011

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Beechwood	Ms. Jill Stecher (Parent)	Monetary donation of \$81.54 for Beechwood referee account
Beechwood	Ms. Jill Stecher (Parent)	Monetary donation of \$40.77 for general supplies
Beechwood	Western Digital Corp. (Other—Employer matching gifts)	Monetary donation of \$143.00 for general supplies
Fern Drive	Fern Drive PTA	Monetary donation of \$30,699.12 for purchase of computers
Fisler	Apple, Inc. (Community Partner)	Monetary donation of \$500.00 for volume applications for iPads
Fisler	Byoung Chul Kim and Sook Il Shim (Parents)	Monetary donation of \$100.00 for 5 th grade
Ladera Vista	Ms. Ann Okino (Parent)	Monetary donation of \$50.00 for foods class
Ladera Vista	Toyota Motor Sales (Other—Matching gifts for education)	Monetary donation of \$75.00 for the school
Laguna Road	Ms. Joy Song (Parent)	Monetary donation of \$100.00 for Room 14
Maple	Edison International/Employee Contributions (Community Partner)	Monetary donation of \$30.00 for ASB
Raymond	Centro Familiar Rios de Vida (Community Partner)	Monetary donation of \$50.00 for literature books
Raymond	Fullerton Elementary Teachers' Association	Gift card donation (Barnes & Noble) of \$100.00 for library books
Raymond	Raymond PTA	Monetary donation of \$180.91 for 6 th grade camp
Rolling Hills	Rolling Hills Education Foundation (Other—Foundation)	Monetary donation of \$10,000.00 for P.E./Media Center
Student Support Services	Fulfillment Corporation of America (Community Partner)	Donation of 500 1-inch, 3-ring binders
Sunset Lane	Sunset Lane PTA	Donation of \$668.81 for 2011/2012 mascot folders

FULLERTON SCHOOL DISTRICT

Gifts – May 3, 2011

<u>SCHOOL / SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Valencia Park	Freedom Communications, Inc. (Community Partner)	Monetary donation of \$220.00 for Young Scholars Program
Valencia Park	Orange County Dynasty (Community Partner)	Monetary donation of \$300.00 for student field trips
Valencia Park	Scholarship America (Community Partner)	Monetary donation of \$700.00 for kindergarten field trips
Various Schools (See "Description" column)	All the Arts for All the Kids Foundation (Other—Foundation)	Monetary donation of \$9,604.48 for grants distributed as follows: Commonwealth: \$ 194.90 Fisler: \$1,416.00 Golden Hill: \$2,696.49 Laguna Road: \$1,608.00 Raymond: \$ 764.34 Richman: \$1,000.00 Sunset Lane: \$1,424.75 Valencia Park: \$ 500.00

CONSENT ITEM

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Suwen Su, Director of Business Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED E22B0031 THROUGH E22B0033, E22C0149 THROUGH E22C0157, E22D0516 THROUGH E22D0605, E22M0154 THROUGH E22M0168, E22R0614 THROUGH E22R0719, E22S0026 THROUGH E22S0027, E22T0036 THROUGH E22T0043, E22V0090 THROUGH E22V0112, AND E22X0355 THROUGH E22X0363 FOR THE 2010/2011 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered E22B0031 through E22B0033, E22C0149 through E22C0157, E22D0516 through E22D0605, E22M0154 through E22M0168, E22R0614 through E22R0719, E22S0026 through E22S0027, E22T0036 through E22T0043, E22V0090 through E22V0112, and E22X0355 through E22X0363 for the 2010/2011 fiscal year.

GC:SS:md
 Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/03/2011

FROM 03/15/2011 TO 04/11/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22B0031	HOUGHTON MIFFLIN COMPANY	560.82	560.82	0138055103 4100	Instructional Material K 8 / Textbooks
E22B0032	GLENCOE/MCGRAW HILL	964.13	964.13	0138055103 4100	Instructional Material K 8 / Textbooks
E22B0033	HOLT MCDUGAL	251.57	251.57	0138055103 4100	Instructional Material K 8 / Textbooks
E22C0149	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
E22C0150	CSU FULLERTON AUXILIARY SVCS C	150.00	150.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetings
E22C0151	ORANGE COUNTY ADMINISTRATORS O	40.00	40.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
E22C0152	CASBO	310.00	310.00	0151955769 5210	Copy Center Discretionary / Conferences and Meetings
E22C0153	ROTARY CLUB OF FULLERTON	650.00	650.00	0160357789 5210	Community Events Admin / Conferences and Meetings
E22C0154	NCS PEARSON INC	2,000.00	2,000.00	0100000000 9330	Unrestricted / Prepaid Expenditures
E22C0155	SCHOOL SERVICES OF CALIFORNIA	375.00	375.00	0109755219 5210	Supp Grant Instr Supervision / Conferences and Meetings
E22C0156	ORANGE CNTY DEPARTMENT OF EDUC	1,950.00	1,950.00	0130417103 5210	SLIP Instruction Ladera Vista / Conferences and Meetings
E22C0157	SCHOOL SERVICES OF CALIFORNIA	125.00	125.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
E22D0516	ULINE	90.65	90.65	0109728109 4310	Suppl Grant Support VP Primary / Materials and Supplies
E22D0517	VIRCO MANUFACTURING	1,289.91	1,289.91	2567050851 4310	Facilities / Materials and Supplies Instr
E22D0518	CONCEPTS SCHOOL AND OFFICE FUR	3,012.38	3,012.38	2567050851 4310	Facilities / Materials and Supplies Instr
E22D0519	NASCO WEST INC	151.03	151.03	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22D0520	ORIENTAL TRADING COMPANY	304.95	152.45	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			152.50	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0521	GOV CONNECTION	141.38	141.38	0132030101 4310	Calif Tech Asst Proj Fisler / Materials and Supplies Instr
E22D0522	COSTUMER, THE	839.45	839.45	0110217119 4310	LV Productions / Materials and Supplies Instr
E22D0523	SUPPLY MASTER	657.50	657.50	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Inst
E22D0524	IXL MEMBERSHIP SERVICES	199.00	199.00	0151654101 4310	Pre Referral Mental Health Ins / Materials and Supplies Inst
E22D0525	ACORN NATURALISTS	655.84	655.84	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr

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E22D0526	ACORN NATURALISTS	756.02	756.02	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0527	ACORN NATURALISTS	511.02	511.02	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22D0528	ACORN NATURALISTS	928.52	928.52	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0529	ACORN NATURALISTS	928.52	928.52	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0530	ACORN NATURALISTS	928.52	928.52	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22D0531	NEW MANAGEMENT	207.81	207.81	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0532	OFFICE DEPOT BUSINESS SERVICE	97.81	97.81	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0533	AMAZON.COM	325.38	325.38	0139119101 4310	Positive Behavior Instr Maple / Materials and Supplies Instr
E22D0534	LAKESHORE LEARNING	695.08	695.08	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
E22D0535	POSITIVE PROMOTIONS	724.14	724.14	0109719109 4310	Suppl Grant Support Maple / Materials and Supplies Instr
E22D0536	POSITIVE PROMOTIONS	313.03	313.03	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0537	ASSOCIATION FOR SUPERVISION CUR	65.26	65.26	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
E22D0538	SOPRIS WEST	809.76	809.76	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0539	SUPPLY MASTER	193.58	193.58	0109719109 4310	Suppl Grant Support Maple / Materials and Supplies Instr
E22D0540	SUPPLY MASTER	271.33	271.33	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Instr
E22D0541	SOPRIS WEST	338.28	338.28	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0542	DAISY IT	79.32	79.32	0130421103 4310	SLIP Instruction Orangethorpe / Materials and Supplies
E22D0543	HARCOURT OUTLINES INC	255.65	255.65	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0544	KTS AGENDAS	49.00	49.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
E22D0545	STARFALL EDUCATION	270.00	270.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0546	SUPPLY MASTER	153.15	153.15	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
E22D0547	SUPPLY MASTER	87.83	87.83	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
E22D0548	THERAPRO	634.68	634.68	0124954101 4310	ARRA IDEA Presch B619 Instr / Materials and Supplies
E22D0549	HUMAN RELATIONS MEDIA	333.51	333.51	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr

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E22D0550	TOYS R US	30.44	30.44	0124954101 4310	ARRA IDEA Presch B619 Instr / Materials and Supplies
E22D0551	LAKESHORE LEARNING	366.62	366.62	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22D0552	SCHOOL SPECIALTY	297.67	297.67	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
E22D0553	CM SCHOOL SUPPLY COMPANY	535.80	535.80	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0554	CM SCHOOL SUPPLY COMPANY	1,182.58	1,182.58	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0555	SCHOOL MATE	1,496.91	1,496.91	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
E22D0556	EDGEWOOD PRESS INC	668.81	668.81	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
E22D0557	KAPLAN SCHOOL SUPPLY	665.41	665.41	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
E22D0558	KAPLAN SCHOOL SUPPLY	456.95	456.95	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0559	KAPLAN SCHOOL SUPPLY	711.68	711.68	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0560	KAPLAN SCHOOL SUPPLY	1,228.44	1,228.44	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
E22D0561	SUPPLY MASTER	1,916.75	583.85 1,332.90	0110223179 4310 0130423103 4310	Video Art Production Parks / Materials and Supplies Instr SLIP Instruction Parks / Materials and Supplies Instr
E22D0562	SUPPLY MASTER	819.19	819.19	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
E22D0563	DJ INKERS	603.11	603.11	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22D0564	PROVANTAGE	348.05	348.05	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
E22D0565	PROVANTAGE	348.05	348.05	0109930101 6410	SSOAR Fisler Discretionary / New Equip Less Than
E22D0566	ORIENTAL TRADING COMPANY	682.01	682.01	0139117101 4310	Positive Behavior Instr LV / Materials and Supplies Instr
E22D0567	E L ACHIEVE	676.88	676.88	0122427101 4310	Title III Limited Engl Sunset / Materials and Supplies Instr
E22D0568	GOV CONNECTION	680.43	680.43	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
E22D0569	PRECISION DATA PRODUCTS	60.87	60.87	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
E22D0570	J TAYLOR EDUCATION	230.51	230.51	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
E22D0571	ECS LEARNING SYSTEMS INC	59.36	59.36	0111723109 4310	Hourly Intervention Parks / Materials and Supplies Instr
E22D0572	BLUE RAVEN TECHNOLOGY INC	386.06	146.81	0130221101 4310	Econ Impact Aid Orangethorpe / Materials and Supplies

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E22D0572	*** CONTINUED ***				
			239.25	0130421103 4310	SLIP Instruction Orangethorpe / Materials and Supplies
E22D0573	MCGRAW HILL	736.05	736.05	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
E22D0574	BUENA PARK PLAQUE AND TROPHY	60.90	60.90	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
E22D0575	BARRETT ROBINSON INC	338.51	338.51	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
E22D0576	SCHOOL MATE	871.69	871.69	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22D0577	STARFALL EDUCATION	270.00	270.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22D0578	CANNON SPORTS INC	120.58	120.58	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
E22D0579	SCHOOL SPECIALTY	201.50	201.50	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
E22D0580	SOUTHPAW ENTERPRISES	1,042.10	1,042.10	0124954101 4310	ARRA IDEA Presch B619 Instr / Materials and Supplies
E22D0581	DAISY IT	343.65	343.65	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
E22D0582	GOV CONNECTION	994.96	994.96	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
E22D0583	SCHOOL SPECIALTY	33.55	33.55	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
E22D0584	PERFORMANCE ENVELOPE	2,299.85	2,299.85	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
E22D0585	IXL MEMBERSHIP SERVICES	2,250.00	2,250.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22D0586	SOLUTION TREE LLC	94.43	94.43	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
E22D0587	MCGRAW HILL	1,872.94	1,872.94	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
E22D0588	CDW.G	2,619.17	2,619.17	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
E22D0589	LAKESHORE LEARNING	213.17	213.17	0109912101 4310	SSOAR Commonwth Discretionary / Materials and
E22D0590	SCHOOL NURSE SUPPLY INC	270.02	270.02	0109719109 4310	Suppl Grant Support Maple / Materials and Supplies Instr
E22D0591	EDGEWOOD PRESS INC	635.37	635.37	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
E22D0592	COMPLETE BUSINESS SYSTEMS	1,420.28	1,420.28	0111721109 4310	Hourly Intervention Orangethrp / Materials and Supplies
E22D0593	BRAINPOP LLC	1,425.00	1,425.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22D0594	JONES SCHOOL SUPPLY	137.16	137.16	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr

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E22D0595	APPLE COMPUTER INC.	975.49	975.49	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22D0596	WALGREENS #1750	2,040.58	1,020.30	0152151749 5875	Personnel Serv Certificated DC / Medical Examinations
			1,020.28	0152258749 5875	Personnel Commission Discret / Medical Examinations
E22D0597	EDUCATIONCITY.COM	1,301.74	1,051.00	0109912101 4310	SSOAR Commonwth Discretionary / Materials and
			250.74	0130412103 4310	SLIP Instruction Commonwealth / Materials and Supplies
E22D0598	DICK BLICK ART MATERIALS	281.01	281.01	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
E22D0599	CDW.G	143.09	143.09	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
E22D0600	CDW.G	115.74	115.74	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
E22D0601	DAISY IT	496.67	496.67	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr
E22D0602	DEMCO INC	156.00	156.00	0107526101 4310	District Donation Instr Rollin / Materials and Supplies Inst
E22D0603	MARKER MAN, THE	438.19	438.19	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
E22D0604	SUPPLY MASTER	212.05	212.05	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
E22D0605	IMAGE MARKET	380.41	380.41	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
E22M0154	SADDLEBACK CONSTRUCTION SPECIA	570.00	570.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0155	SCHOOL SPECIALTY	67.43	67.43	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0156	SCOTT OVERHEAD DOORS AND DOCK	242.00	242.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22M0157	INTEGRITY ELECTRIC	863.50	863.50	0153453819 5640	Vandalism / Repairs by Vendors
E22M0158	BULB CONNECTION.COM	54.07	54.07	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0159	M DAVIS PLUMBING AND	5,525.00	5,350.00	1453319859 5640	Deferred Maint Fac Maple Sch / Repairs by Vendors
			175.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
E22M0160	KOMPAN INC	281.60	281.60	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0161	STATE ARCHITECT, DIVISION OF T	595.91	595.91	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
E22M0162	CUSTOM DESIGN UNIFORM CO	48.45	48.45	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
E22M0163	M DAVIS PLUMBING AND	225.00	225.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22M0164	HARDY INC, CHARLES G	435.39	435.39	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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E22M0165	MCFADDEN DALE HARDWARE	237.08	237.08	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0166	TRAFFIC CONTROL SERVICE INC	122.18	122.18	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0167	MCMASTER CARR SUPPLY COMPANY	182.37	182.37	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22M0168	ORTIZ TRACTOR SERVICE	7,600.00	7,600.00	1453327819 5640	Deferred Maint Sunset Lane / Repairs by Vendors
E22R0614	DAVE'S TROPHIES	78.30	78.30	0111611101 4310	Donations Instr Beechwood / Materials and Supplies Instr
E22R0631	HOUGHTON MIFFLIN COMPANY	64.17	64.17	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
E22R0632	BLACKBOARD CONNECT INC	271.25	136.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			135.25	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
E22R0633	BRAINPOP LLC	995.00	497.50	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			497.50	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
E22R0634	CDW.G	271.06	271.06	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Instr
E22R0635	DAVE'S TROPHIES	78.30	78.30	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
E22R0636	COSGROVE, MARILEE	497.58	258.13	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			239.45	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
E22R0637	SUPPLY MASTER	53.19	53.19	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
E22R0638	WESTERN PSYCHOLOGICAL SERVICES	195.93	195.93	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
E22R0639	PEARSON ASSESSMENT INC	443.21	443.21	0151154321 4315	Psychological Services / Materials Test Kits Protocols
E22R0640	LAKESHORE LEARNING	935.68	935.68	0142054201 6410	Special Ed Administration / New Equip Less Than \$10,000
E22R0641	WHITE RHINO GRAPHICS	496.23	496.23	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
E22R0642	MATRIX IMAGING PRODUCTS INC	5,012.00	5,012.00	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted
E22R0643	PEARSON SCHOOL SYSTEMS	6,610.00	6,610.00	0140955259 5210	Information Systems ServicesDC / Conferences and
E22R0644	FLORES, EMY	84.95	84.95	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22R0645	COUNTY OF ORANGE	48,078.06	48,078.06	0152557709 5855	Board Discret / Elections
E22R0646	COSGROVE, MARILEE	188.88	188.88	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies

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E22R0647	GOV CONNECTION	191.18	191.18	0152055779 6410	Education Services Discret / New Equip Less Than \$10,000
E22R0648	FULLERTON COLLABORATIVE	100.00	100.00	1208227101 5850	Summer Camp Instr Sunset Lane / Admission Fees
E22R0649	CDW.G	172.55	172.55	0141555219 4350	Fine Arts Resource Discret / Materials and Supplies Office
E22R0650	HALE, AMANDA SEGOVIA	185.48	185.48	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
E22R0651	OTHER WORLD COMPUTING	702.43	702.43	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
E22R0652	MINKO, THERESA	2,500.00	250.00	1208111101 5805	Preschool Instr Beechwood / Consultants
			250.00	1208127101 5805	Preschool Inst Sunset Lane / Consultants
			1,250.00	1231019101 5805	Preschool Instruction / Consultants
			750.00	1231852101 5805	Pre K Family Literacy Instr / Consultants
E22R0653	GAER, RUTH	71.16	71.16	0110223162 4310	Needlecraft Parks Jr High / Materials and Supplies Instr
E22R0654	OCEAN INSTITUTE	7,050.00	7,050.00	0111611101 4310	Donations Instr Beechwood / Materials and Supplies Instr
E22R0655	STEVE SPANGLER SCIENCE	64.45	64.45	0109555101 4310	Beckman Science Instructional / Materials and Supplies
E22R0656	COSGROVE, MARILEE	513.30	513.30	1208227101 4310	Summer Camp Instr Sunset Lane / Materials and Supplies
E22R0657	SOUNDTREE	12,865.90	12,865.90	0122252101 4310	ARRA Title II EETT Comp Instr / Materials and Supplies
E22R0658	GILSTRAP, CHRISTINA	287.97	287.97	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
E22R0659	WESTERN PSYCHOLOGICAL SERVICES	1,282.50	1,282.50	0151154321 4315	Psychological Services / Materials Test Kits Protocols
E22R0660	KNOTT'S BERRY FARM	1,260.00	1,260.00	0109411102 5850	Foundation Instr Beechwood / Admission Fees
E22R0661	PEARSON ASSESSMENT INC	169.10	169.10	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
E22R0662	ABTA PUBLICATIONS AND PRODUCTS	298.83	298.83	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0663	PEARSON ASSESSMENT INC	1,058.05	1,058.05	0151154321 4315	Psychological Services / Materials Test Kits Protocols
E22R0664	HAWTHORNE EDUCATIONAL	42.76	42.76	0151154321 4315	Psychological Services / Materials Test Kits Protocols
E22R0665	CDW.G	892.00	892.00	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
E22R0666	CDW.G	69.02	69.02	0124954101 4310	ARRA IDEA Presch B619 Instr / Materials and Supplies
E22R0667	GOV CONNECTION	5,916.00	5,916.00	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
E22R0668	DESAI, SHITAL	981.60	981.60	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr

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E22R0669	DESAI, SHITAL	244.00	244.00	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
E22R0670	CHOE, JANE	250.68	250.68	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
E22R0671	CORWIN PRESS INC	1,178.28	1,178.28	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
E22R0672	COCKERILL, HEIDI ANN	42.41	42.41	0130410103 4310	SLIP Instruction Acacia / Materials and Supplies Instr
E22R0673	SEE'S CANDIES	1,585.00	1,585.00	0111610101 6410	Donations Instr Acacia / New Equip Less Than \$10,000
E22R0674	ARIAS, GABRIELA	118.99	118.99	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
E22R0675	LAKESHORE LEARNING	94.73	94.73	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
E22R0676	ACHIEVEMENT PRODUCTS FOR SPECI	27.26	27.26	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
E22R0677	ACHIEVEMENT PRODUCTS FOR SPECI	976.80	976.80	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
E22R0678	ACHIEVEMENT PRODUCTS FOR SPECI	187.39	187.39	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
E22R0679	ACHIEVEMENT PRODUCTS FOR SPECI	536.66	536.66	0114154101 4310	Designated Instruction Severe / Materials and Supplies Instr
E22R0680	SOUTHPAW ENTERPRISES	824.34	824.34	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0681	BARRUGA, STEPHANIE	119.44	119.44	0111619101 4310	Donations Instr Maple / Materials and Supplies Instr
E22R0682	LAM, DEVI	26.00	26.00	0111619101 4310	Donations Instr Maple / Materials and Supplies Instr
E22R0683	SUPER DUPER PUBLICATIONS	266.22	266.22	0142054201 4350	Special Ed Administration / Materials and Supplies Office
E22R0684	DOCUMENT TRACKING SERVICES	4,840.00	4,840.00	0100000000 9330	Unrestricted / Prepaid Expenditures
E22R0685	YORK INSURANCE SERVICES GROUP	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
E22R0686	WESTERN PSYCHOLOGICAL SERVICES	149.63	149.63	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22R0687	SUPPLY MASTER	73.54	73.54	0152258749 4350	Personnel Commission Discret / Materials and Supplies
E22R0688	AVB PRESS	543.70	543.70	0151154321 4315	Psychological Services / Materials Test Kits Protocols
E22R0689	SCANTRON	2,569.00	2,569.00	0150655109 4310	STAR Test Instr (Mandate) DC / Materials and Supplies
E22R0690	RIVERSIDE PUBLISHING COMPANY	1,430.94	1,430.94	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
E22R0691	AVB PRESS	488.89	488.89	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
E22R0692	PROVANTAGE	637.25	637.25	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office

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E22R0693	SCHOOL SPECIALTY	76.36	76.36	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
E22R0694	ABILITATIONS	97.60	97.60	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
E22R0695	OFFICE DEPOT BUSINESS SERVICE	871.96	871.96	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
E22R0696	SMILE MAKERS	123.73	123.73	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Instr
E22R0697	WESTERN GRAPHIX	673.80	673.80	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
E22R0698	OFFICE DEPOT BUSINESS SERVICE	2,138.90	2,138.90	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
E22R0699	PEARSON HIGHER EDUCATION	2,372.03	2,372.03	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
E22R0700	CASBO	375.00	375.00	0152258749 5890	Personnel Commission Discret / Advertising for
E22R0701	PEARSON ASSESSMENT INC	100.94	100.94	0111555103 4310	Gifted and Talented Education / Materials and Supplies
E22R0702	BAUDVILLE COMPUTER PRODUCTS	71.13	71.13	0111555103 4310	Gifted and Talented Education / Materials and Supplies
E22R0703	NEW MANAGEMENT	886.88	886.88	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
E22R0704	STAPLES ADVANTAGE	124.30	124.30	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
E22R0705	HUMES, JESSICA	11.40	11.40	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22R0706	HUMES, JESSICA	78.75	78.75	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
E22R0707	HUMES, JESSICA	68.28	68.28	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
E22R0708	LAM, DEVI	25.01	25.01	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22R0709	CHRISTMAN, ELAINE	1,027.69	1,027.69	0111621101 4310	Donations Instr Orangethorpe / Materials and Supplies Instr
E22R0710	ALPHA SCIENTIFIC MEDICAL INC	282.15	141.08	0152151749 5875	Personnel Serv Certificated DC / Medical Examinations
			141.07	0152258749 5875	Personnel Commission Discret / Medical Examinations
E22R0711	LICONA, SHALIMAR	25.97	25.97	0109725249 4310	Suppl Grant Media Richman / Materials and Supplies Instr
E22R0712	WHITE RHINO GRAPHICS	507.19	507.19	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
E22R0713	OKERSON, LYNDA	650.00	650.00	1231852101 5805	Pre K Family Literacy Instr / Consultants
E22R0714	BRAUN, MARY	500.00	500.00	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
E22R0715	TREMBLE MEDIA	630.00	630.00	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr

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E22R0716	CALVO, FRANCISCO	360.00	360.00	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
E22R0717	SUPPLY MASTER	913.44	913.44	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
E22R0718	RYONO, PAMELA	158.09	158.09	0144227101 4310	Donations Sunset Lane / Materials and Supplies Instr
E22R0719	DYNAVOX MAYERJOHNSON	781.38	781.38	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
E22S0026	CANNON SPORTS INC	249.86	249.86	0100000000 9320	Unrestricted / Stores
E22S0027	BATTERY EXPRESS	77.65	77.65	0100000000 9320	Unrestricted / Stores
E22T0036	QUALITY GLASS	141.38	141.38	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22T0037	PARKHOUSE TIRE INC	70.88	60.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			10.88	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
E22T0038	IPC USA INC	26,748.96	2,139.92	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			11,769.54	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			12,839.50	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
E22T0039	IPC USA INC	28,128.63	2,250.29	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			12,376.60	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			13,501.74	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
E22T0040	CLEAN AIR TESTING INC	582.00	582.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
E22T0041	ASSOCIATED BUSINESS PRODUCTS	48.99	23.52	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			25.47	0156656369 4350	Transportation Special Ed DC / Materials and Supplies
E22T0042	PARKHOUSE TIRE INC	94.92	94.92	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
E22T0043	DIESEL SPECIALISTS INC	889.19	549.19	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			340.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
E22V0090	APPLE COMPUTER INC.	5,486.63	5,486.63	0111915101 6410	Phelps Grant Golden Hill / New Equip Less Than \$10,000
E22V0091	TROXELL COMMUNICATIONS	2,065.16	2,065.16	0111924101 6410	Phelps Grant Raymond School / New Equip Less Than
E22V0092	APPLE COMPUTER INC.	1,865.91	1,865.91	0142054201 6450	Special Ed Administration / Repl Equip Less Than \$10,000
E22V0093	COMMUNITY PLAYTHINGS	2,107.59	1,607.34	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			500.25	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000

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E22V0094	COMMUNITY PLAYTHINGS	2,107.59	1,607.34	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			500.25	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
E22V0095	COMMUNITY PLAYTHINGS	2,107.59	1,607.34	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			500.25	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
E22V0096	COMMUNITY PLAYTHINGS	2,107.59	1,607.34	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			500.25	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
E22V0097	KAPLAN SCHOOL SUPPLY	2,326.64	1,679.62	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			647.02	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
E22V0098	KAPLAN SCHOOL SUPPLY	3,223.16	2,576.14	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			647.02	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
E22V0099	KAPLAN SCHOOL SUPPLY	3,072.76	2,425.74	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			647.02	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
E22V0100	KAPLAN SCHOOL SUPPLY	3,179.06	2,532.04	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
			647.02	1231852101 6410	Pre K Family Literacy Instr / New Equip Less Than
E22V0101	KAPLAN SCHOOL SUPPLY	3,177.11	2,530.09	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
			647.02	1231852101 6410	Pre K Family Literacy Instr / New Equip Less Than
E22V0102	KAPLAN SCHOOL SUPPLY	2,901.79	2,254.77	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
			647.02	1231852101 6410	Pre K Family Literacy Instr / New Equip Less Than
E22V0103	KAPLAN SCHOOL SUPPLY	4,091.98	3,444.96	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			647.02	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
E22V0104	CULVER NEWLIN INC	2,298.17	2,298.17	0142054201 6410	Special Ed Administration / New Equip Less Than \$10,000
E22V0105	APPLE COMPUTER INC.	23,829.24	13,829.24	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
			10,000.00	0111923101 6410	Phelps Grant Parks / New Equip Less Than \$10,000
E22V0106	APPLE COMPUTER INC.	24,390.50	24,390.50	0125554101 6410	LEA Medi Cal Reimburse Speech / New Equip Less Than
E22V0107	APPLE COMPUTER INC.	551.36	551.36	0124154392 6410	ARRA IDEA Basic Pupil Enhance / New Equip Less Than
E22V0108	APPLE COMPUTER INC.	591.60	48.94	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
			542.66	0111630101 6410	Donation Discretionary Fisler / New Equip Less Than

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E22V0109	APPLE COMPUTER INC.	11,252.85	275.15	0122423101 4310	Title III Limited Engl Parks / Materials and Supplies Instr
			5,959.78	0122423101 6410	Title III Limited Engl Parks / New Equip Less Than
			189.18	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Instr
			4,828.74	0134523101 6410	English Lang Acq Prg Parks / New Equip Less Than
E22V0110	ATG REHAB	4,624.05	4,624.05	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
E22V0111	APPLE COMPUTER INC.	1,659.24	86.95	0152258749 4350	Personnel Commission Discret / Materials and Supplies
			1,572.29	0152258749 6450	Personnel Commission Discret / Repl Equip Less Than
E22V0112	APPLE COMPUTER INC.	3,657.18	3,657.18	0121224101 6410	Title I Raymond Instruction / New Equip Less Than
E22X0355	ANAHEIM BAND INSTRUMENTS	2,000.00	2,000.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
E22X0356	ABRAHAMSON, GAIL	4,600.00	4,600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0357	CATAPULT LEARNING WEST LLC	4,952.00	2,672.00	0121235101 5805	Title I Annuciation School / Consultants
			2,280.00	0122435101 5805	Title III LEP Annuciation / Consultants
E22X0358	FULLERTON JOINT UHSD	500.00	500.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
E22X0359	CANTRELL PHOTOGRAPHY	11,000.00	11,000.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
E22X0360	DIAMOND TROPHY AND ENGRAVING	200.00	200.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
E22X0361	PARKER AND COVERT LLP	750.00	750.00	0152657719 5825	Superintendent Discret / Legal Assistance
E22X0362	TOYS R US	300.00	300.00	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
E22X0363	STAPLES 025724519	500.00	500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
	Fund 01 Total:	346,499.44			
	Fund 12 Total:	44,457.99			
	Fund 14 Total:	13,125.00			
	Fund 21 Total:	595.91			
	Fund 25 Total:	4,302.29			
	Fund 68 Total:	9,187.50			
	Total Amount of Purchase Orders:	418,168.13			

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E22D0237	SACRAMENTO CNTY OFFICE OF EDUC	170.52	+30.52	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
E22D0475	CCS PRESENTATION SYSTEMS INC	2,642.09	-2,447.09	0130210101 5640	Econ Impact Aid Acacia / Repairs by Vendors
			+2,642.09	0130410103 5640	SLIP Instruction Acacia / Repairs by Vendors
E22X0001	SOUTHWEST SCHOOL SUPPLY	11,000.00	+3,000.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
E22X0022	APPLE COMPUTER INC.	25,000.00	+5,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
E22X0024	APPLE COMPUTER INC.	30,000.00	+10,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
E22X0025	BLUE RAVEN TECHNOLOGY INC	67,000.00	-10,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			-5,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
E22X0037	SPRINT PCS	1,000.00	+325.00	0130426103 5900	SLIP Instruction Rolling Hills / Communications
E22X0054	COSTCO WHOLESALE	49.00	-51.00	0130655223 4350	Peer Assistance Review Prog / Materials and Supplies Office
E22X0056	SOUTHWEST SCHOOL SUPPLY	350.00	+200.00	0111555103 4310	Gifted and Talented Education / Materials and Supplies Instr
E22X0075	SOUTHWEST SCHOOL SUPPLY	4,250.00	+1,500.00	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
E22X0077	SOUTHWEST SCHOOL SUPPLY	6,700.00	+3,000.00	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
E22X0078	SOUTHWEST SCHOOL SUPPLY	7,500.00	+1,000.00	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
E22X0084	SOUTHWEST SCHOOL SUPPLY	9,200.00	+1,500.00	0130218101 4310	Econ Impact Aid Laguna Road / Materials and Supplies Instr
E22X0085	SOUTHWEST SCHOOL SUPPLY	15,000.00	+1,000.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies Instr
E22X0094	SOUTHWEST SCHOOL SUPPLY	16,500.00	+3,500.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
E22X0170	CM SCHOOL SUPPLY COMPANY	2,200.00	+700.00	1208515101 4310	Childcare Instr Golden Hill / Materials and Supplies Instr
E22X0180	SOUTHWEST SCHOOL SUPPLY	6,525.00	+2,175.00	0131652103 4310	Arts and Music Grant Instruct / Materials and Supplies Instr
E22X0209	SMART AND FINAL STORES CORPORA	4,800.00	+2,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
E22X0218	ADAMSON, GREG	22,250.00	+3,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0219	DAVIS, CHELSEA KREITLER	15,510.00	-6,990.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0220	DIDYK, ROSINA	12,500.00	-10,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0221	GREEN, BRYAN	18,500.00	+2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants

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E22X0223	JUDD, MARSHA	8,750.00	+2,250.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0224	PLATERO, DAWN L	6,000.00	-3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0226	SOULY, WILFRIED G.	16,250.00	-2,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0227	SZABO, ISTVAN ZOLTAN	11,490.00	-2,010.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0229	VOGEL, MELANIE	32,500.00	+10,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0230	WILSON, CYNTHIA ANN	13,000.00	+1,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0231	COLLINS, ARIAS	20,750.00	+3,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0233	AYEH, KATHY	10,500.00	-4,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0235	FISHER, NICOLE	7,500.00	-6,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0237	POLL, SARI ROSE	1,914.00	-7,986.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0247	STATER BROS	800.00	+300.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
E22X0268	COSTCO WHOLESALE	950.00	+200.00	0111617101 4310	Donations Instr Ladera Vista / Materials and Supplies Instr
E22X0291	PEPPER MUSIC, J W	900.00	+400.00	0111611101 4310	Donations Instr Beechwood / Materials and Supplies Instr
E22X0316	RYANEN, CYNTHIA	6,808.00	-6,992.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0337	KAMALU, JOYLANI ROSEANN	11,900.00	+5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0346	COSTCO WHOLESALE	1,000.00	+800.00	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
E22Y0008	FACTORY MOTOR PARTS COMPANY	5,000.00	+100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
E22Y0009	FLEET SERVICES INC	6,300.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
E22Y0015	MCFADDEN DALE HARDWARE	400.00	+100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
E22Y0016	FULLERTON HARDWARE	700.00	+100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other

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E22Y0022	SPRINT PCS	5,450.00	+72.00	0153256369 5900	Transportation Field Trips / Communications
			+99.00	0156556369 5900	Home to Sch Transportation DC / Communications
			+279.00	0156656369 5900	Transportation Special Ed DC / Communications
E22Z0006	SIGLER WHOLESALE DISTRIBUTORS	7,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0009	CLARK SECURITY PRODUCTS	10,000.00	+4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0015	EXCELSIOR ELEVATOR CORP	13,025.00	+3,025.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
E22Z0044	PLUMBING AND INDUSTRIAL SUPPLY	18,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
E22Z0070	GORM INC	5,100.00	+1,000.00	0154216829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0073	GORM INC	6,260.00	+1,000.00	0154219829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0078	GORM INC	6,200.00	+1,100.00	0154224829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0079	GORM INC	8,900.00	+1,200.00	0154225829 4360	Custodial Discretionary / Materials and Supplies Other
E22Z0080	GORM INC	7,300.00	+1,500.00	0154226829 4360	Custodial Discretionary / Materials and Supplies Other
Fund 01 Total:			19,521.52		
Fund 12 Total:			700.00		
Total Amount of Change Orders:			20,221.52		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

05/03/2011

FROM 03/15/2011 TO 04/11/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
E22C0002	SCHOOL SERVICES OF CALIFORNIA	235.00	235.00	0153750799 5210	Business Administration DC / Conferences and Meetings
E22C0010	SCHOOL SERVICES OF CALIFORNIA	235.00	235.00	0153050799 5210	Business Administration DC / Conferences and Meetings
E22C0048	BUREAU OF EDUCATION AND RESEAR	339.00	339.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
E22C0050	ASSOC OF CA SCHOOL ADMINISTRAT	295.00	295.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
E22D0281	RESOURCES FOR EDUCATORS	417.00	417.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
E22R0499	TAYLOR, MELINDA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
E22X0232	ANGELI, CHRISTINE	3,750.00	3,750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0234	ENGLAND, KATHERINE	3,750.00	3,750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22X0236	MOODY, VERONICA	14,400.00	14,400.00	0141555109 5805	Fine Arts Resource Instr / Consultants
E22Y0031	SOUTHWEST SCHOOL SUPPLY	200.00	96.00 104.00	0156556369 4350 0156656369 4350	Home to Sch Transportation DC / Materials and Supplies Transportation Special Ed DC / Materials and Supplies
	Fund 01 Total:	24,121.00			
	Total Amount of Purchase Orders:	24,121.00			

CONSENT ITEM

DATE: May 3, 2011

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

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

PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services

SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS NUMBERED 130878 THROUGH 130986, OUT-OF-DATE SEQUENCE PURCHASE ORDER NUMBERED DJ-130008, AND PROCESSED FOOD AND COMMODITY PURCHASE ORDERS NUMBERED GS-130015 AND GS-130016 FOR THE 2010/2011 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated March 15, 2011 through April 11, 2011 contains purchase orders numbered 130878 through 130986, out-of-date sequence purchase order numbered DJ-130008, and processed food and commodity purchase orders numbered GS-130015 and GS-130016 for the 2010/2011 school year totaling \$407,606.91.

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 130878 through 130986, out-of-date sequence purchase order numbered DJ-130008, and processed food and commodity purchase orders numbered GS-130015 and GS-130016 for the 2010/2011 school year.

GC:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
03-15-11 through 04-11-11

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
3/11/2011	DJ Co-ops	DJ-130008	Commodity	1,503.90
Processed Food & Commodity P.O.'s				
3/16/2011	Gold Star Foods	GS-130015	Commodity	203.74
3/30/2011	Gold Star Foods	GS-130016	Commodity	257.18
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				1,503.90
Total Processed Food & Commodity P.O.'s				460.92
Total Purchase Orders from Purchase Order Detail Report				405,642.09
TOTAL PURCHASE ORDERS				\$ 407,606.91

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/15/2011 and 4/11/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers	
A & R Distributors	130892	3/23/2011	3/23/2011	3/30/2010		<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
50	case	11047	Water *Sprg Plst Btl #123003 24/5 lt		\$4.2900	\$214.50	
						Sales Tax:	\$0.00
						P.O. Total:	\$214.50
A & R Distributors	130926	3/28/2011	3/30/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	case	8202	Chips , Fritos Corn 120's		\$14.9800	\$14.98	
						Sales Tax:	\$0.00
						P.O. Total:	\$14.98
A & R Distributors	130935	3/30/2011	4/27/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
29	case	7003	Cracker, Jungle J&J 200/1oz/cs		\$18.4400	\$534.76	
40	case	8264	Chips, Tortilla, La Vencedora, 150/1.25 oz		\$13.1200	\$524.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,059.56
A & R Distributors	130936	3/30/2011	5/4/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
37	case	7021	Cracker Graham Hi-Fbr Honey MJM 150/3pk		\$13.8600	\$512.82	
						Sales Tax:	\$0.00
						P.O. Total:	\$512.82
A & R Distributors	130937	3/30/2011	5/11/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
11	case	3057	Rice Krispies, Mini Squares, Kellogs 600/.39oz.		\$64.8000	\$712.80	
15	cs	7018	Cracker,Graham Giant Choc Gldfish #15263 300/2/.9oz		\$36.4200	\$546.30	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,259.10
A & R Distributors	130966	4/1/2011	5/4/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
14	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.		\$23.7000	\$331.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$331.80
A & R Distributors	130973	4/6/2011	5/4/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
112	case	68012	Juice, Hansen's, Burstin Berry 3680 40/6.75		\$10.8800	\$1,218.56	
112	Case	68013	Juice, Hansen's,Totally Tropical #68013 40/6.75oz		\$10.8800	\$1,218.56	
112	Case	68014	Juice,Hansen's,Stawberry Banana 3682 40/6.75oz		\$10.8800	\$1,218.56	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,655.68
Vendor Total:						\$7,048.44	
Image One Technology Solutions	130878	3/15/2011	3/15/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	20K Blank Meal Applications 11 x 17		\$1,945.0000	\$1,945.00	
1	ea	1	Estimated Shipping		\$165.0000	\$165.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,110.00

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/15/2011 and 4/11/2011

Vendor Name PO No. P.O. Date Date Needed Revised Needed Date Account No. Use Vendor Numbers

Vendor Total: \$2,110.00

Fullerton School District 130879 3/15/2011 3/15/2011

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Estimated Payroll 8B & 9A Payroll	180,000.0000	\$180,000.00
1	ea	1	Estimated District Expenses	\$13,000.0000	\$13,000.00

Sales Tax: \$0.00

P.O. Total: \$193,000.00

Vendor Total: \$193,000.00

Swift Produce 130881 3/17/2011 3/21/2011

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
3	case	999113	Apples, green #52239 100/case	\$31.9500	\$95.85
1	case	999053	Apples, red #50709 100/case	\$31.9500	\$31.95
1	case	999038	Grape, red #55909	\$32.9500	\$32.95
2	case	999055	Tangerine, large #59359 or #59389 150/case	\$24.9500	\$49.90
2	each	999006	Cucumber, Each #15507	\$1.7500	\$3.50
2	each	999059	Pepper, red bell #23507	\$1.4500	\$2.90
15	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$1.6900	\$25.35
2	lb	27108	Tomato 4/5 pound	\$3.7900	\$7.58
10	lb	999216	Salad, 4-way #39928 lb	\$1.6900	\$16.90
15	lb	999203	Broccoli florets #31608 lb	\$3.8900	\$58.35
15	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$26.85
15	lb	999205	Carrot stix 2 #32808	\$1.7900	\$26.85
35	lb	999240	Jicama sticks, #38158	\$1.9900	\$69.65
5	lb	999265	Stir Fry Mix 10#, #49908	\$2.6400	\$13.20
1	cs	999135	Spinach, Baby 4# case #19679	\$14.9500	\$14.95
4	case	999278	Banana, Petite *Ripe* #54779, case	\$20.9000	\$83.60
3	case	999268	Veggie/Bag (Broc&Carrot) #97609 50/Cs	\$16.4500	\$49.35

Sales Tax: \$0.00

P.O. Total: \$609.68

Swift Produce 130882 3/17/2011 3/22/2011

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$29.95
1	case	999132	Apples, Green# 52109 Small Case	\$32.9500	\$32.95
10	lb	999216	Salad, 4-way #39928 lb	\$1.6900	\$16.90
65	lb	999240	Jicama sticks, #38158	\$1.9900	\$129.35
10	case	999130	Banana, #54709 Petite green tip	\$20.9000	\$209.00

Sales Tax: \$0.00

P.O. Total: \$418.15

Swift Produce 130883 3/17/2011 3/23/2011

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	case	999130	Banana, #54709 Petite green tip	\$20.9000	\$20.90
3	case	999055	Tangerine, large #59359 or #59389 150/case	\$24.9500	\$74.85
2	lb	999072	Tomato, 4 X 5, #27108	\$3.7900	\$7.58
5	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$1.2900	\$6.45
5	lb	999216	Salad, 4-way #39928 lb	\$1.2900	\$6.45
10	lb	999203	Broccoli florets #31608 lb	\$3.8900	\$38.90
10	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$17.90

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/15/2011 and 4/11/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers	
Swift Produce	130883	3/17/2011	3/23/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
						Sales Tax:	\$0.00
						P.O. Total:	\$173.03
Swift Produce	130884	3/17/2011	3/24/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	each	999059	Pepper, red bell #23507		\$1.4500	\$2.90	
5	lb	999216	Salad, 4-way #39928 lb		\$1.2900	\$6.45	
5	lb	999203	Broccoli florets #31608 lb		\$3.8900	\$19.45	
5	lb	999208	Carrot coin, bulk #33258		\$1.7900	\$8.95	
10	lb	999210	Celery sticks #33808		\$2.2900	\$22.90	
5	lb	999240	Jicama sticks, #38158		\$1.9900	\$9.95	
						Sales Tax:	\$0.00
						P.O. Total:	\$70.60
Swift Produce	130885	3/17/2011	3/25/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
40	case	999055	Tangerine, large #59359 or #59389 150/case		\$24.9500	\$998.00	
5	lb	999203	Broccoli florets #31608 lb		\$3.8900	\$19.45	
5	lb	999208	Carrot coin, bulk #33258		\$1.7900	\$8.95	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,026.40
Swift Produce	130896	3/24/2011	3/28/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)		\$29.9500	\$59.90	
2	case	999132	Apples, Green# 52109 Small Case		\$32.9500	\$65.90	
1	each	999099	Honeydew melon #56007		\$3.7500	\$3.75	
2	each	999070	Pineapple, each #59107		\$4.7500	\$9.50	
2	case	999055	Tangerine, large #59359 or #59389 150/case		\$24.9500	\$49.90	
3	each	999120	Lettuce, green leaf #19407		\$1.7900	\$5.37	
3	each	999006	Cucumber, Each #15507		\$1.7500	\$5.25	
3	each	999059	Pepper, red bell #23507		\$1.4500	\$4.35	
15	lb	999213	Lettuce, shredd 3/8 #39458 lb		\$1.2900	\$19.35	
10	lb	999216	Salad, 4-way #39928 lb		\$1.2900	\$12.90	
15	lb	999203	Broccoli florets #31608 lb		\$3.8900	\$58.35	
15	lb	999208	Carrot coin, bulk #33258		\$1.7900	\$26.85	
15	lb	999205	Carrot stix 2 #32808		\$1.7900	\$26.85	
40	lb	999240	Jicama sticks, #38158		\$1.9900	\$79.60	
5	lb	999265	Stir Fry Mix 10#, #49908		\$2.6400	\$13.20	
30	case	999130	Banana, #54709 Petite green tip		\$20.9000	\$627.00	
2	case	999268	Veggie/Bag (Broc&Carrot) #97609 50/Cs		\$16.4500	\$32.90	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,100.92
Swift Produce	130897	3/24/2011	3/29/2011			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
10	lb	999216	Salad, 4-way #39928 lb		\$0.9900	\$9.90	
5	lb	999203	Broccoli florets #31608 lb		\$3.8900	\$19.45	
5	lb	999208	Carrot coin, bulk #33258		\$1.7900	\$8.95	
28	case	999268	Veggie/Bag (Broc&Carrot) #97609 50/Cs		\$16.4500	\$460.60	
12	case	35067	Grapefruit Sections, gallon		\$14.9500	\$179.40	
						Sales Tax:	\$0.00
						P.O. Total:	\$678.30

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/15/2011 and 4/11/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130898	3/24/2011	3/30/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	lb	999072	Tomato, 4 X 5, #27108	\$3.7900	\$7.58	
10	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.9900	\$9.90	
10	lb	999216	Salad, 4-way #39928 lb	\$0.9900	\$9.90	
5	lb	999203	Broccoli florets #31608 lb	\$3.8900	\$19.45	
5	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$8.95	
45	lb	999117	Fajita Mix #49928	\$3.3400	\$150.30	
					Sales Tax:	\$0.00
					P.O. Total:	\$206.08
Swift Produce	130899	3/24/2011	3/31/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	999042	Orange, #58009, 113 count	\$18.9500	\$94.75	
2	each	999006	Cucumber, Each #15507	\$1.5000	\$3.00	
1	lb	999072	Tomato, 4 X 5, #27108	\$1.9089	\$1.91	
10	lb	999216	Salad, 4-way #39928 lb	\$0.9900	\$9.90	
10	lb	999203	Broccoli florets #31608 lb	\$3.8900	\$38.90	
10	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$17.90	
10	lb	999210	Celery sticks #33808	\$1.9900	\$19.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$186.26
Swift Produce	130900	3/24/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	999042	Orange, #58009, 113 count	\$18.9500	\$94.75	
1	each	999006	Cucumber, Each #15507	\$1.5000	\$1.50	
2	each	999059	Pepper, red bell #23507	\$1.4500	\$2.90	
5	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.9900	\$4.95	
10	lb	999203	Broccoli florets #31608 lb	\$3.8900	\$38.90	
10	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$17.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$160.90
Swift Produce	130957	4/1/2011	4/4/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	999042	Orange, #58009, 113 count	\$18.9500	\$94.75	
2	each	999120	Lettuce, green leaf #19407	\$1.7900	\$3.58	
2	each	999059	Pepper, red bell #23507	\$1.4500	\$2.90	
1	lb	999072	Tomato, 4 X 5, #27108	\$3.7900	\$3.79	
1	cs	999135	Spinach, Baby 4# case #19679	\$14.9500	\$14.95	
15	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.9900	\$14.85	
10	lb	999216	Salad, 4-way #39928 lb	\$0.9900	\$9.90	
15	lb	999203	Broccoli florets #31608 lb	\$3.8900	\$58.35	
15	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$26.85	
40	lb	999240	Jicama sticks, #38158	\$1.9900	\$79.60	
3	case	999130	Banana, #54709 Petite green tip	\$20.9000	\$62.70	
25	case	999268	Veggie/Bag (Brocc&Carrot) #97609 50/Cs	\$16.4500	\$411.25	
					Sales Tax:	\$0.00
					P.O. Total:	\$783.47
Swift Produce	130958	4/1/2011	4/5/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90	
3	each	999059	Pepper, red bell #23507	\$1.4500	\$4.35	
10	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$8.90	
10	lb	999203	Broccoli florets #31608 lb	\$3.8900	\$38.90	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/15/2011 and 4/11/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Swift Produce	130958	4/1/2011	4/5/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$17.90		
15	lb	999205	Carrot stix 2 #32808	\$1.7900	\$26.85		
19	case	999130	Banana, #54709 Petite green tip	\$21.2000	\$402.80		
10	case	35067	Grapefruit Sections, gallon	\$14.9500	\$149.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$709.10
Swift Produce	130959	4/1/2011	4/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	lb	999213	Lettuce, shredd 3/8 #39458 lb	\$0.7900	\$7.90		
5	lb	999216	Salad, 4-way #39928 lb	\$0.8900	\$4.45		
10	lb	999203	Broccoli florets #31608 lb	\$3.8900	\$38.90		
10	lb	999208	Carrot coin, bulk #33258	\$1.7900	\$17.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$69.15
Swift Produce	130960	4/1/2011	4/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$59.90
Swift Produce	130961	4/1/2011	4/8/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$59.90
Swift Produce	130978	4/7/2011	4/18/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$59.90
Swift Produce	130979	4/7/2011	4/19/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$59.90
Swift Produce	130980	4/7/2011	4/20/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$59.90
Swift Produce	130981	4/7/2011	4/21/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$59.90
Swift Produce	130982	4/7/2011	4/22/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999030	Apple, red 150/case #50309(Washington)	\$29.9500	\$59.90		

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/15/2011 and 4/11/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swift Produce		130982	4/7/2011	4/22/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$59.90
						Vendor Total:	\$6,844.27 \$6,611.34
Gold Star Foods		130888	3/23/2011	3/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	case	35104	Beef, Roast Sliced Charlies #856577 6/2#/case	\$52.5900	\$52.59		
						Sales Tax:	\$0.00
						P.O. Total:	\$52.59
Gold Star Foods		130889	3/23/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
24	case	57055	Beef Chsburger, 60/csPierre(Sand.JrHi), GS#401358	\$34.1900	\$820.56		
						Sales Tax:	\$0.00
						P.O. Total:	\$820.56
Gold Star Foods		130890	3/23/2011	4/8/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
27	case	30325	Bread Stick Bosco 7" w/mozz,108/cs, GS#400210	\$30.8400	\$832.68		
60	case	7226	Brownie, 3.2x5" BR-400WT BV#400402 48/case	\$35.1700	\$2,110.20		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,942.88
Gold Star Foods		130891	3/23/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
50	cs	1	FRESH COMMODITY BABY CARROTS #500312 100ct	\$2.5000	\$125.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$125.00
Gold Star Foods		130904	3/24/2011	4/8/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
16	case	58107	Biscuit Pork Sausg. Sand IW Pierre 100/cs,#401360	\$34.8000	\$556.80		
						Sales Tax:	\$0.00
						P.O. Total:	\$556.80
Gold Star Foods		130929	3/29/2011	4/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	cs	55062	Chicken Burger,Tyson Smkd 174/2.8oz/cs, GS#401598	\$48.2600	\$289.56		
10	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.	\$73.4000	\$734.00		
10	case	55111	Snrs Stick , Integrated 100/2.35oz., GS#401752	\$38.1000	\$381.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,404.56
Gold Star Foods		130931	3/29/2011	4/22/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	55110	Egg Tac-Go,Sausage&Chse w/Trky, IW 96/3.2, #401562	\$51.7000	\$310.20		
10	case	30338	Pancakes, mini Krusteaz 72/3.2oz	\$38.1500	\$381.50		
20	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.	\$73.4000	\$1,468.00		
11	case	3402	Cherry Frudel, Pillsbury, IW 72/2.29oz.,GS#113000	\$39.8700	\$438.57		
3	case	54011	Max Sticks, Mozz Gilardi ,86/3.86oz , GS#400780	\$39.7000	\$119.10		
3	case	55108	Egg & Chse Wrap SunFrsh, IW 75/3.1oz., GS#401560	\$37.0300	\$111.09		

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Gold Star Foods	130931	3/29/2011	4/22/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$2,828.46
Gold Star Foods	130932	3/29/2011	5/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
12	cs	3208	Bar, Benefit Banana Chocolate,48/2oz., GS#113235			\$14.9300	\$179.16
10	cs	3207	Bar, Benefit Apple Cinnamon,48/2oz. GS#113234			\$14.9300	\$149.30
9	case	3401	Apple Frudel, Pillsbury, IW 72/2.29oz., GS#112999			\$39.8700	\$358.83
3	case	55106	Frn Tst Cinn Glzd SunFrsh,IW 100/3.25oz.,GS#401546			\$45.3500	\$136.05
12	case	59601	Burrito, Chorizo,Egg&Chs ArizonaGold 54/3.2#110644			\$37.3400	\$448.08
10	case	30337	Pncks mini,Strwbrry Splsh,Pllsbry#31518 IW 72/3.17			\$38.8600	\$388.60
						Sales Tax:	\$0.00
						P.O. Total:	\$1,660.02
Gold Star Foods	130933	3/29/2011	3/29/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
20	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356			\$51.6500	\$1,033.00
						Sales Tax:	\$0.00
						P.O. Total:	\$1,033.00
Gold Star Foods	130944	3/30/2011	4/22/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
26	case	11049	Raisins, Caltropic,144/1.5oz., GS#202545			\$21.9700	\$571.22
124	case	30076	French Toast, Sticks Aunt Jemima#43585 180/.88oz.			\$16.4800	\$2,043.52
33	case	55002	Chicken, Sausage Patty Tyson #17443 354/1.36oz.			\$39.5800	\$1,306.14
						Sales Tax:	\$0.00
						P.O. Total:	\$3,920.88
Gold Star Foods	130945	3/30/2011	4/29/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
40	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)			\$41.9601	\$1,678.40
44	case	57002	Hamburger Patty,Beef&Onion,Pierre135/cs, GS#401400			\$22.9500	\$1,009.80
55	case	57101	Beef Teriyaki DipperPierre,100/case, GS#401380			\$23.1000	\$1,270.50
56	case	58106	Pork Rib Honey BBQ, Pierre 100/3.2oz/cs, GS#401374			\$29.4700	\$1,650.32
57	case	59510	Pizza Quesadilla WG Chs ConAgra, GS#400766			\$56.6300	\$3,227.91
						Sales Tax:	\$0.00
						P.O. Total:	\$8,836.93
Gold Star Foods	130946	3/30/2011	4/29/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
90	cs	1	Commodity Fresh Baby Carrots #500312 100ct			\$2.5000	\$225.00
75	cs	2	Commodity Fresh Apple Slices #500726 100ct			\$2.5000	\$187.50
						Sales Tax:	\$0.00
						P.O. Total:	\$412.50
Gold Star Foods	130947	3/30/2011	5/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
15	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184			\$41.1398	\$617.10
41	case	55007	Chicken Patty Tyson,141/3.4oz Case, GS#401592			\$37.1600	\$1,523.56
50	case	55019	Chicken Nugget, Natural Tyson GS#401738			\$41.6500	\$2,082.50
67	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984			\$45.1400	\$3,024.38
						Sales Tax:	\$0.00
						P.O. Total:	\$7,247.54

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Gold Star Foods	130948	3/30/2011	5/6/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	cs	1	Commodity Fresh Apple Slices #500726 100ct	\$2.5000	\$75.00	
23	cs	2	Commodity Fresh Baby Carrots #500312	\$2.5000	\$57.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$132.50
Gold Star Foods	130949	3/30/2011	5/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	case	55019	Chicken Nugget, Natural Tyson GS#401738	\$41.6500	\$2,082.50	
20	cs	56026	Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986	\$40.4801	\$809.60	
77	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356	\$51.6500	\$3,977.05	
46	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$41.9601	\$1,930.16	
					Sales Tax:	\$0.00
					P.O. Total:	\$8,799.32
Gold Star Foods	130950	3/30/2011	5/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
46	cs	1	Commodity Fresh Apple Slices #500726 100ct	\$2.5000	\$115.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$115.00
Gold Star Foods	130951	3/30/2011	5/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
75	cs	1	Commodity Fresh Baby Carrots #500312 100ct	\$2.5000	\$187.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$187.50
Gold Star Foods	130952	3/30/2011	5/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498	\$15.0600	\$75.30	
3	case	30065	Corn Dog, Mini Foster Frms, 239/67oz/cs,GS#100714	\$18.8600	\$56.58	
					Sales Tax:	\$0.00
					P.O. Total:	\$131.88
Gold Star Foods	130971	4/6/2011	4/29/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	57003	Hamburger, mini Pierre, IW 80/2.6oz., GS#401362	\$27.6900	\$27.69	
25	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356	\$51.6500	\$1,291.25	
80	case	7553	Cookie,Choc Chip, Red. Fat IW, BV#70660 90/2oz	\$33.7400	\$2,699.20	
5	cs	55062	Chicken Burger,Tyson Smkd 174/2.8oz/cs, GS#401598	\$48.2600	\$241.30	
10	case	55059	Chicken, Popcorn , Tyson 124/15pc/case, GS#401582	\$44.6000	\$446.00	
10	case	11101	Juice,Sprklng Fruit Punch,Fruit 66 #202603 24/8oz.	\$13.9100	\$139.10	
10	case	11102	Juice,Sprklng Apple Bryr,Fruit 66 #202605 24/8oz.	\$13.9100	\$139.10	
10	case	11103	Juice,Sprklng Kiwi Strwbrry,Fruit66 #202602 24/8oz	\$13.9100	\$139.10	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,122.74
Gold Star Foods	130974	4/6/2011	4/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	case	11101	Juice,Sprklng Fruit Punch,Fruit 66 #202603 24/8oz.	\$13.9100	\$139.10	
10	case	11102	Juice,Sprklng Apple Bryr,Fruit 66 #202605 24/8oz.	\$13.9100	\$139.10	
10	case	11103	Juice,Sprklng Kiwi Strwbrry,Fruit66 #202602 24/8oz	\$13.9100	\$139.10	
					Sales Tax:	\$0.00
					P.O. Total:	\$417.30

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Gold Star Foods	130984	4/8/2011	5/20/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4	case	58002	Sausage Link,120Ser/cs 2 per serv., GS#401388		\$24.0600	\$96.24	
				Sales Tax:		\$0.00	
				P.O. Total:		\$96.24	
				Vendor Total:		\$49,672.66	\$ 46,844.20
P & R Paper Supply Company, Inc.	130901	3/24/2011	4/8/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	case	82004	Fork kit 3-piece #C250		\$19.8400	\$19.84	
10	bundle	81021	Bag brown lunch #6 WPK-6LB 500/bundle		\$7.0500	\$70.50	
2	case	86202	Tray 1-CompHinged Clr#C18-1120 250/case		\$24.9500	\$49.90	
7	BOX	88302	Paper Prchmnt-pn liners PPC-25Q1 16X24 1M/cs		\$23.7500	\$166.25	
				Sales Tax:		\$14.55	
				P.O. Total:		\$321.04	
P & R Paper Supply Company, Inc.	130969	4/1/2011	4/29/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	case	87203	Foil 12x10 3/4 PotatoWrap Reynolds #721 6/500/cs		\$43.2800	\$86.56	
10	bundle	81021	Bag brown lunch #6 WPK-6LB 500/bundle		\$7.0500	\$70.50	
1	case	85001	Bowl 5 oz Foam Dart #DRT-5B20 20/50/case		\$20.0000	\$20.00	
				Sales Tax:		\$0.00	
				P.O. Total:		\$177.06	
P & R Paper Supply Company, Inc.	130976	4/7/2011	4/29/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	case	80011	Hairnets Brown string CEL-HN500DB 10/144/case		\$94.0000	\$188.00	
				Sales Tax:		\$16.45	
				P.O. Total:		\$204.45	
				Vendor Total:		\$702.55	
Costco Membership	130886	3/23/2011	3/23/2011		5210		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ca	1	Costco Membership Renewal		\$50.0000	\$50.00	
				Sales Tax:		\$0.00	
				P.O. Total:		\$50.00	
				Vendor Total:		\$50.00	
Form Plastics	130972	4/6/2011	4/25/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
112	case	86213	Tray 3 1/2x3 1/2, 2000/case Part#5010-128500		\$33.2600	\$3,725.12	
18	case	86205	Tray Deep #5011158500 2400/case		\$113.9400	\$2,050.92	
				Sales Tax:		\$0.00	
				P.O. Total:		\$5,776.04	

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Vendor Total:							\$5,776.04
ASR Food Distributors, Inc.	130894	3/23/2011	4/8/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
24	case	56301	Buttermilk Bar, SimplyBlues BB#2572 IW 72/2.5oz		\$22.8000	\$547.20	
12	case	30331	Pancake/sausage stk #270DonLee 36/3oz/cs		\$11.5700	\$138.84	
Sales Tax:							\$0.00
P.O. Total:							\$686.04
ASR Food Distributors, Inc.	130895	3/23/2011	4/13/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	case	7210	Bun,Honey Nemo's #20100 48/cs		\$21.0000	\$630.00	
Sales Tax:							\$0.00
P.O. Total:							\$630.00
ASR Food Distributors, Inc.	130903	3/24/2011	4/8/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
3	case	56401	Burrito,Bean & Beef W Wheat Los Cabos#93540CN IW		\$39.7900	\$119.37	
Sales Tax:							\$0.00
P.O. Total:							\$119.37
ASR Food Distributors, Inc.	130927	3/29/2011	4/13/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
52	case	30071	Burrito, Posada#1071765Egg,BaconChz, 24/CS		\$19.1200	\$994.24	
Sales Tax:							\$0.00
P.O. Total:							\$994.24
ASR Food Distributors, Inc.	130930	3/29/2011	4/22/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
27	case	59033	Pizza Brkfst Sausage #TRC14752 (SSE #78964) 100/cs		\$47.3600	\$1,278.72	
27	cs	59526	Roll Cinn RedFat IW #613030W 20thCntry 72/3 oz		\$30.0600	\$811.62	
8	cs	59525	Roll Bear Claw Apple WG #3818130W20thCntry 72/3 oz		\$29.6900	\$237.52	
7	case	56104	Muffin Blubry#217230W 20Cent. 60/3oz/case		\$24.0600	\$168.42	
Sales Tax:							\$0.00
P.O. Total:							\$2,496.28
ASR Food Distributors, Inc.	130938	3/30/2011	4/22/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
61	case	56031	Burrito,Bn&Chse, Los Cabos#92540WholeGrn IW96/5.75		\$43.0500	\$2,626.05	
Sales Tax:							\$0.00
P.O. Total:							\$2,626.05
ASR Food Distributors, Inc.	130939	3/30/2011	4/29/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
23	case	59517	Cheddar Cheese Cup RF #39927 L-O-L 140/3oz/cs		\$50.8000	\$1,168.40	
Sales Tax:							\$0.00
P.O. Total:							\$1,168.40
ASR Food Distributors, Inc.	130940	3/30/2011	5/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
31	case	59043	Pizza,Cheese Tony's Galaxy(SSE#78475)Rnd IW 72/5oz		\$55.6600	\$1,725.46	
54	case	59045	Pizza,Pepp Tony's Galaxy(SSE#78477)Rnd IW 72/5oz.		\$52.8600	\$2,854.44	
Sales Tax:							\$0.00
P.O. Total:							\$4,579.90

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ASR Food Distributors, Inc.	130941	3/30/2011	5/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
61	case	56401	Burrito,Bean & Beef W Wheat Los Cabos#93540CN IW		\$39.7900	\$2,427.19
4	case	59501	Cheese mild cheddar shred, LOL #41749 4/5#		\$15.3000	\$61.20
					Sales Tax:	\$0.00
					P.O. Total:	\$2,488.39
ASR Food Distributors, Inc.	130942	3/30/2011	5/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	cs	7556	Kids Kookie, Eco Snackers IW 160/1.1oz.		\$23.7100	\$569.04
157	case	30016	Corn Dog Whole Grain Chicken Don Lee#CN340DL 36		\$13.7400	\$2,157.18
79	case	56506	Mac & Cheese Red.Fat, LoL#43284 6/5#bg/case		\$41.2000	\$3,254.80
					Sales Tax:	\$0.00
					P.O. Total:	\$5,981.02
ASR Food Distributors, Inc.	130955	3/30/2011	4/29/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
31	cs	1	Buena Vista Party Cookie, #72320 180/1.1oz		\$29.1200	\$902.72
					Sales Tax:	\$0.00
					P.O. Total:	\$902.72
ASR Food Distributors, Inc.	130965	4/1/2011	4/29/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
16	case	56109	Muffin Blueberry #207215W 20th Cent 100/1.5oz/cas		\$23.3700	\$373.92
					Sales Tax:	\$0.00
					P.O. Total:	\$373.92
ASR Food Distributors, Inc.	130986	4/8/2011	5/6/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
36	cs	56201	Pear Singles Wawona #5958 96 ct.		\$25.8100	\$929.16
					Sales Tax:	\$0.00
					P.O. Total:	\$929.16
					Vendor Total:	\$23,975.49
Chefs' Toys	130962	4/1/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	ea	25753	Tucker Head Gear with Visor		\$15.9000	\$63.60
1	ea	5200	Shipping by common carrier		\$10.0000	\$10.00
					Sales Tax:	\$5.57
					P.O. Total:	\$79.17
					Vendor Total:	\$79.17
Campus Foods	130887	3/23/2011	4/7/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
25	case	8004	Pretzel, J & J 50/5.5oz.		\$18.8500	\$471.25
60	case	4312	Catsup Packet, Hollens #6766 1000/9gm		\$14.3000	\$858.00
20	case	4231	Sauce Teriyaki Glaze, Kikkoman #5649 6/.5 gal		\$38.9000	\$778.00
20	cs	4315	Sauce, Orange Zesty, Minor's #6699 4/.5 gal		\$34.6000	\$692.00
					Sales Tax:	\$0.00
					P.O. Total:	\$2,799.25

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Campus Foods	130943	3/30/2011	5/5/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
20	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J #2209 200's		\$19.7500	\$395.00	
			Sales Tax:			\$0.00	
			P.O. Total:			\$395.00	
Campus Foods	130963	4/1/2011	4/28/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
8	case	8026	Cheez It's Scrabble Campus #1433 175.75 oz.		\$35.0000	\$280.00	
8	case	8207	Sunflower Seeds, Dakota Gourmet #1462 150/1oz.		\$19.0500	\$152.40	
7	cs	7254	Clodhoppers, Vanilla #0347 150/1.27 oz		\$30.6500	\$214.55	
7	cs	7023	Crackers, Graham Scooby Doo, Keebler #2523 175/1oz		\$42.8400	\$299.88	
24	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.		\$19.4700	\$467.28	
			Sales Tax:			\$0.00	
			P.O. Total:			\$1,414.11	
Campus Foods	130964	4/1/2011	5/12/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4	cs	7024	Crackers, Graham Bug Bites, Keebler #0928 175/1oz		\$38.5000	\$154.00	
24	cs	8019	Chex, Strawberry Yogurt # 0959 60/1.2oz		\$19.4700	\$467.28	
			Sales Tax:			\$0.00	
			P.O. Total:			\$621.28	
Campus Foods	130968	4/1/2011	4/28/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
20	case	11077	Juice, Apple Langers # 6050 12/16oz./case		\$8.3500	\$167.00	
36	case	3005	Cereal, Cocoa Puffs Red/Sugar GenMills 96/case		\$21.8900	\$788.04	
			Sales Tax:			\$0.00	
			P.O. Total:			\$955.04	
Campus Foods	130983	4/8/2011	5/20/2011	5/19/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
3	case	30329	Pancake Mix,Continental Mills 6/5#		\$23.9800	\$71.94	
			Sales Tax:			\$0.00	
			P.O. Total:			\$71.94	
Vendor Total:						\$6,256.62	
Swisher	130902	3/24/2011	3/25/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	each	70030	LD-3500 5 gal.		\$95.6500	\$95.65	
1	each	70031	CLOR-RIGHT 5 gal.		\$39.6000	\$39.60	
20	case	70019	Sanitizer Clear Quat 2.5 gal.		\$55.9500	\$1,119.00	
1	each	70036	Orange-Cleaner/Degreaser 2.5 gal.		\$49.6100	\$49.61	
			Sales Tax:			\$114.09	
			P.O. Total:			\$1,417.95	
Vendor Total:						\$1,417.95	
Hollandia Dairy	130905	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2023	\$404.60	
3000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.1890	\$567.00	

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Hollandia Dairy	130905	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,626.10
Hollandia Dairy	130906	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$404.60	
3000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$567.00	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,626.10
Hollandia Dairy	130907	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,011.50	
7000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,323.00	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,989.00
Hollandia Dairy	130908	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,011.50	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,890.00	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,556.00
Hollandia Dairy	130909	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,011.50	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,890.00	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,556.00

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Hollandia Dairy	130910	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,011.50	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,890.00	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,556.00
Hollandia Dairy	130911	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$2,023.00	
15000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$2,835.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$274.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$229.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$251.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$219.00	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,999.00
Hollandia Dairy	130912	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,011.50	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,512.00	
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00	
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50	
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50	
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,178.00
Hollandia Dairy	130913	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$2,023.00	
14000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$2,646.00	
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$164.40	
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$137.40	
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$150.60	
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,420.80
Hollandia Dairy	130914	3/25/2011	4/1/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$2,023.00	
15000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$2,835.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$274.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$229.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$251.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$219.00	
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00	

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Hollandia Dairy	130914	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,999.00
Hollandia Dairy	130915	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,618.40		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,890.00		
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$164.40		
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$137.40		
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$150.60		
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,260.20
Hollandia Dairy	130916	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$2,023.00		
14000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$2,646.00		
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$164.40		
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$137.40		
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$150.60		
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,420.80
Hollandia Dairy	130917	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$2,023.00		
14000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$2,646.00		
1200	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$164.40		
1200	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$137.40		
1200	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$150.60		
1200	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$131.40		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,420.80
Hollandia Dairy	130918	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,011.50		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,512.00		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$109.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$91.60		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$100.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,080.70
Hollandia Dairy	130919	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
18000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$3,641.40		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,890.00		

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Hollandia Dairy	130919	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$6,185.90
Hollandia Dairy	130920	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,618.40		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,890.00		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$109.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$91.60		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$100.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,065.60
Hollandia Dairy	130921	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
7000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,416.10		
9000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,701.00		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$109.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$91.60		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$100.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,674.30
Hollandia Dairy	130922	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$2,023.00		
13000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$2,457.00		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,134.50
Hollandia Dairy	130923	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,618.40		
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,890.00		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$109.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$91.60		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$100.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,065.60

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	130924	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,213.80		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$1,512.00		
800	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$109.60		
800	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$91.60		
800	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$100.40		
800	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$87.60		
800	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$13,440.00		
				Sales Tax:	\$0.00		
				P.O. Total:	\$16,555.00		
Hollandia Dairy	130925	3/25/2011	4/1/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2023	\$1,011.50		
5000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1890	\$945.00		
1000	ea	997077	Juice, Orange 4oz #3770	\$0.1370	\$137.00		
1000	ea	997022	Juice, Apple 4oz #3771	\$0.1145	\$114.50		
1000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1255	\$125.50		
1000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1095	\$109.50		
10	cs	997031	Soy Milk Original PRL Van 8.25oz. 24/cs #7070	\$16.8000	\$168.00		
20	cs	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$8.0469	\$160.94		
20	each	997014	Sour Cream 5-LB #2161	\$6.0485	\$120.97		
100	case	997093	Yogurt LOL Asstd 4oz 48/case #2185	\$14.9624	\$1,496.24		
100	ea	997092	Yogurt Vanilla 32lb #2700	\$29.9308	\$2,993.08		
100	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705	\$29.5628	\$2,956.28		
30	case	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$420.00		
				Sales Tax:	\$0.00		
				P.O. Total:	\$10,758.51		
Vendor Total:					\$112,126.91		
					\$106,127.91		
U.S. Foodservice, Inc.	130893	3/23/2011	3/30/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
18	cs	4241	Sauce,Bosco Pizza cups #7812751 100/case	\$28.0300	\$504.54		
5	case	70002	Bleach #9406612 Liquid 6/1 Gal	\$9.0200	\$45.10		
10	case	7001	Cracker,Saltine, Salted SS #1000287 500/2pk	\$8.3800	\$83.80		
46	cs	4351	Syrup #9175930 100/1.5/cs	\$6.5300	\$300.38		
3	case	4205	Catsup #7330673 Del Monte 6/#10/cs	\$24.9200	\$74.76		
				Sales Tax:	\$3.95		
				P.O. Total:	\$1,012.53		
U.S. Foodservice, Inc.	130928	3/29/2011	4/27/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	case	20027	Pickle dill chips #262502 Vienna 1/5gal	\$19.0300	\$228.36		
				Sales Tax:	\$0.00		
				P.O. Total:	\$228.36		
U.S. Foodservice, Inc.	130953	3/30/2011	4/27/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
60	cs	4351	Syrup #9175930 100/1.5/cs	\$6.5300	\$391.80		
				Sales Tax:	\$0.00		
				P.O. Total:	\$391.80		

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/15/2011 and 4/11/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.	130954	3/30/2011	5/11/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
29	case	8001	Shell Taco 6 #5448592 200/case		\$12.4200	\$360.18	
					Sales Tax:	\$0.00	
					P.O. Total:	\$360.18	
U.S. Foodservice, Inc.	130967	4/1/2011	4/27/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	cs	70028	Cleanser Ajax #704359 24/21 oz.		\$18.2500	\$18.25	
2	case	30070	Chow Mein Noodles #210046 La Choy 6/24oz/cs		\$26.5700	\$53.14	
					Sales Tax:	\$1.60	
					P.O. Total:	\$72.99	
U.S. Foodservice, Inc.	130977	4/7/2011	4/27/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
7	case	4236	Sauce, Spaghetti Mix 6/12oz.		\$21.1100	\$147.77	
					Sales Tax:	\$0.00	
					P.O. Total:	\$147.77	
Vendor Total:						\$2,213.62	# 2,213.63
Supply Master	130956	3/31/2011	4/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	ca	Q5942XD	Toner Cartridge for HP Laserjet, 2/pk, Black		\$376.3200	\$752.64	
					Sales Tax:	\$65.86	
					P.O. Total:	\$818.50	
Vendor Total:						\$818.50	
Ramco Refrigeration	130880	3/15/2011	3/15/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Repair Freezer at Nicolas Jr High - Materials		\$343.3600	\$343.36	
1	ea	1	Labor		\$405.0000	\$405.00	
1	ea	1	Freight Charge		\$15.0000	\$15.00	
1	ea	1	Gas Surcharge		\$10.0000	\$10.00	
1	ea	1	Lic		\$8.0000	\$8.00	
					Sales Tax:	\$30.04	
					P.O. Total:	\$811.40	
Ramco Refrigeration	130975	4/7/2011	4/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Estimated repair - Freezer at Nut. Center		\$500.0000	\$500.00	
					Sales Tax:	\$0.00	
					P.O. Total:	\$500.00	
Ramco Refrigeration	130985	4/8/2011	4/8/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Repair Freezer - Materials		\$189.0600	\$189.06	
1	ea	1	Repair Freezer - Labor		\$188.0000	\$188.00	
1	ea	1	Repair Freezer - Additional Labor		\$202.5000	\$202.50	
1	ea	1	Gas Surcharge		\$10.0000	\$10.00	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/15/2011 and 4/11/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Ramco Refrigeration	130985	4/8/2011	4/8/2011				<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$16.54
				P.O. Total:	\$606.10
				Vendor Total:	\$2,523.61 \$ 1,917.50

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	SMK4H-EC	Terry Water Treatment for Hot Water	\$308.2500	\$308.25
1	ea	1	Installation of Terry Unit on Dish Machine	\$250.0000	\$250.00
				Sales Tax:	\$26.97
				P.O. Total:	\$585.22
				Vendor Total:	\$585.22

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2	ea	1	Banner 3' x 8'	\$53.7600	\$107.52
				Sales Tax:	\$0.00
				P.O. Total:	\$107.52
				Vendor Total:	\$107.52

GRAND TOTAL \$ 405,642.09

CONSENT ITEM

DATE: May 3, 2011

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

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

PREPARED BY: Suwen Su, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 77721 THROUGH 78107 FOR THE 2010/2011 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 77721 through 78107 for the 2010/2011 school year totaling \$2,323,915.13. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	2,220,351.59
12 Child Development	13,976.75
14 Deferred Maintenance	3,909.30
21 Building Fund	500.00
25 Capital Facilities	41,588.39
68 Workers' Compensation	43,524.10
81 P C Insurance	65.00
Total	\$2,323,915.13

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 77721 through 78107 for the 2010/2011 school year.

GC:SS:md

CONSENT ITEM

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Gary Cardinale, Ed.D., Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 8194 THROUGH 8257 FOR THE 2010/2011 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 8194 through 8257 for the 2010/2011 school year. The total amount presented for approval is \$452,628.25.

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 8194 through 8257 for the 2010/2011 school year.

GC:AC:dlh

CONSENT ITEM

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #10/11-22 PROCLAIMING MAY 11, 2011, AS “DAY OF THE TEACHER” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year, the California Teachers Association and the National Educators Association collaborate in recognizing the contribution of teachers to public education by designating one day in May as the “Day of the Teacher”.

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2010/2011 school year, is Wednesday, May 11, 2011.

Rationale: The impact of participating in a statewide effort for the “Day of the Teacher” enhances the celebration. The Board of Trustees initiates the District’s recognition by adopting a resolution proclaiming May 11, 2011, as “Day of the Teacher”.

Funding: Not applicable.

Recommendation: Adopt Resolution #10/11-22 proclaiming May 11, 2011, as “Day of the Teacher” in the Fullerton School District.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #10/11-22
PROCLAIMING MAY 11, 2011 AS
“DAY OF THE TEACHER”

WHEREAS, teachers personify America’s belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, teachers strive to make every classroom an exciting, productive place to learn and grow; and

WHEREAS, teachers reach out to foster the well-being of each student, regardless of ability, social or economic background, race, ethnic origin, or religion; and

WHEREAS, teachers influence our lives long after our school days are only memories,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 11, 2011, as “Day of the Teacher”.

We urge all citizens to observe this day by taking time to remember and salute the teachers who shaped our lives and continue to shape the future of our children, our community, and the community of nations.

Signed this 3rd day of May 2011 by:

Lynn Thornley, President

Hilda Sugarman, Vice President

Beverly Berryman, Clerk

Janny Meyer, Member

Chris Thompson, Member

CONSENT ITEM

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #10/11-23 PROCLAIMING MAY 15-21, 2011 AS
"CLASSIFIED EMPLOYEE WEEK" IN THE FULLERTON SCHOOL
DISTRICT**

Background: Each year the California School Employees Association designates one week as "Classified Employee Week" with the intent of honoring classified employees throughout the State at the same time. This year, "Classified Employee Week" is May 15-21, 2011.

Rationale: The Board of Trustees may pass a resolution which recognizes "Classified Employee Week" and honors all classified employees throughout the District.

Funding: Not applicable.

Recommendation: Adopt Resolution #10/11-23 proclaiming May 15-21, 2011 as "Classified Employee Week" in the Fullerton School District.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #10/11-23
PROCLAIMING MAY 15-21, 2011 AS
CLASSIFIED EMPLOYEE WEEK

WHEREAS, Classified employees support America's belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, Classified employees strive to support every classroom to make it a productive place for teachers to teach children how to learn and grow; and

WHEREAS, Classified employees reach out to foster the well-being of each student, teacher, administrator, regardless of ability, social or economic background, race, ethnicity, origin, or religion; and

WHEREAS, Classified employees help to keep teachers motivated by supporting and helping them in their daily routines; and

WHEREAS, Classified employees influence many lives by demonstrating the harmony they instill between teaching and the support thereof,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 15, 2011 through Saturday, May 21, 2011 as Classified Employee Week.

We urge all citizens to observe this week by taking time to remember and salute all classified employees who support the education of our children, our community, and the community of nations.

Signed this 3rd day of May, 2011 by:

Lynn Thornley, President

Hilda Sugarman, Vice President

Beverly Berryman, Clerk

Janny Meyer, Member

Chris Thompson, Member

CONSENT ITEM

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on April 4, 2011.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

KC:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 4/4/2011
PRESENTED TO THE BOARD OF TRUSTEES: 5/3/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee	ID 1798		5 days unpaid suspension	03/21/11	25	8.00		
Maria	Beltran	Clerical Asst. I/sub	Add substitute classification	03/16/11	13		999	B17/1
Johnnie	Simmons	Clerical Asst. II/sub	Add substitute classification	02/18/11	99		999	B19/1
Barbara	Neff	Instr. Asst./SE I	Extend unpaid leave of absence to 4/8/11	03/21/11	12	6.00		B14/6
Oscar	Castro	Custodian II	Extend working out of classification	03/14/11	29	8.00	29	B24/1
Saira	Hernandez	Account Clerk II	Hire probationary status	03/14/11	50	8.00	530	B24/3
Leslie	Schulte	Clerical Asst. II	Hire probationary status	03/21/11	54	17.5/wk	248	B19/1
Gloria	Mondragon Rivera	Food Service Asst. I	Hire probationary status	03/21/11	90	1.00	606	B08/1
Jessica	Jang	Instr. Asst./Rec.	Hire probationary status	03/30/11	60	19.75/wk	329	B11/1
Beatriz	Ocampo	Instr. Asst./Rec.	Hire probationary status	03/22/11	60	19.5/wk	85	B11/1
Erin	Bybee	Instr. Asst./SE I	Hire probationary status	03/24/11	22	3.00	242	B14/1
Joel	Dufault	Instr. Asst./SE II B	Hire probationary status	03/28/11	12	6.00	241	B14/1
Hank	Hoang	Bus Driver/sub	Hire substitute status	03/14/11	56		565/566	B21/1
Brittany	Pham	Instr. Asst./SE/sub	Hire substitute status	03/14/11	99		999	B14/1
Michael	Quezada	Instr. Asst./SE/sub	Hire substitute status	03/29/11	99		999	B14/1
Chin-Ok	Cho-Chung	Instr. Asst./SE/sub	Hire substitute status	03/25/11	99		999	B14/1
Ji Eun	Choi	Instr. Asst./SE/sub	Hire substitute status	03/22/11	99		999	B14/1
Nae Won	Kim	Instr. Asst./SE/sub	Hire substitute status	03/24/11	99		999	B14/1
Jacqueline	Williams	Instr. Asst./SE/sub	Hire substitute status	03/25/11	99		999	B14/1
Aida	Yohannes	Instr. Asst./SE/sub	Hire substitute status	03/17/11	99		999	B14/1
Katherine	Check	Playground Sup./sub	Hire substitute status	03/24/11	10		100	B11/1
Jessica	Grodowski	Playground Sup./sub	Hire substitute status	03/24/11	28		100	B11/1
Shannon	Spradley	After School Site Lead	Increase hours from 30 hrs/week	03/14/11	60	8.00	329	B18/2
Larry	Lara	Director M & O	Longevity increase	04/01/11	53	8.00		M25/3
Maria	Serna	Executive Secretary	Longevity increase	04/01/11	57	8.00	526	M08/3
Jagath	Jayarathne	Computer Tech. I	Promotion from IA/Tech.	02/01/11	19/28	8.00	302/212	B30/1
Cristina	Lupini	Instr. Asst./SE II B	Reinstatement	03/28/11	12	6.00	241	B14/4
Rosie	Mooney	Instr. Asst./SE II A	Related class transfer/add 6% med stipend	03/14/11	25	6.00	242	B14/6
Allen	Wilcox	Custodian I	Resignation	04/08/11	23	3.75	542	B17/5
Denise	Ruiz	Instr. Asst./Rec.	Resignation	03/09/11	60	19.5/wk		B11/3
Veronica	Escobedo	Instr. Asst./Rec.	Resignation - hire substitute status	03/17/11	60	19.5/wk		B11/3
Monique	Aguilar	Instr. Asst./BB/sub	Separation - no longer available	03/22/11	60		999	B14/1
Maricela	Aguilar Navarro	Instr. Asst./BB/sub	Separation - no longer available	03/22/11	60		999	B14/1
Uriel	Espinoza	Instr. Asst./BB/sub	Separation - no longer available	03/22/11	60		999	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 4/4/2011
PRESENTED TO THE BOARD OF TRUSTEES: 5/3/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Sarah	de Tuboly	Instr. Asst./Rec./sub	Separation - no longer available	03/22/11	60		85	B11/1
Jennifer	Fowler	Instr. Asst./Rec./sub	Separation - no longer available	03/22/11	60		999	B11/1
Tristin	Hernandez	Instr. Asst./Rec./sub	Separation - no longer available	03/22/11	60		999	B11/1
Dina	Miske	Instr. Asst./Rec./sub	Separation - no longer available	03/22/11	60		999	B11/1
Genevieve	Momot	Instr. Asst./Rec./sub	Separation - no longer available	03/22/11	60		999	B11/1
Veronica	Pina	Instr. Asst./Rec./sub	Separation - no longer available	03/22/11	60		999	B11/1
Ellice	Powers	Instr. Asst./Rec./sub	Separation - no longer available	03/22/11	60		999	B11/1
Christian	Tavarez	Instr. Asst./Rec./sub	Separation - no longer available	03/22/11	60		999	B11/1
Diana	Spirithawk	Instr. Asst./Reg./sub	Separation - no longer available	03/22/11	60		999	B11/1
Brittany	Pham	Instr. Asst./SE/sub	Separation - no longer available	03/22/11	99		999	B14/1
Rebecca	Vertson	Instr. Asst./SE/sub	Separation - no longer available	03/17/11	99		999	B14/1
Eduardo	Zavaleta	Custodian I/sub	Separation - TB Test expired	03/21/11	56		542	B17/1
Rachel	Corral	Clerical Asst. II/BB	Service retirement-hire substitute status	06/24/11	15	8.00	403	B20/6
Peter	Ellis	Autism Supervisor	Step raise	04/01/11	54	8.00	241	M12/2
Khotir	Pou	Bus Driver	Step raise	04/01/11	56	29.4/wk	566/565	B21/6
Thomas	Vasquez	Bus Driver	Step raise	04/01/11	56	28.9/wk	565	B21/5
Cynthia	Milkovits	Clerical Asst. I	Step raise	04/01/11	30	3.80	403	B17/5
Gregory	Summers	Ed. Media Asst.	Step raise	04/01/11	23	10.0/wk	402	B19/2
Mauro	Guzman	Instr. Asst./BB	Step raise	04/01/11	60	19.75/wk	329	B14/5
Christian	Rus	Instr. Asst./Rec.	Step raise	04/01/11	21	18.0/wk	212	B11/5
Rosa	Dobies	Instr. Asst./Reg.	Step raise	04/01/11	11	9.0/wk	302	B11/4
Joshua	Alexander	Instr. Asst./SE I	Step raise	04/01/11	13	6.00	120	B14/5
Karren	Martin	Instr. Asst./SE I	Step raise	04/01/11	17	15.5/wk	120	B14/5
Marcia	Stanford	Instr. Asst./SE I	Step raise	04/01/11	23	3.00	242	B14/5
Charles	Yeo	Instr. Asst./SE I	Step raise	04/01/11	12	3.50	121	B14/3
Joanna	Yu	Instr. Asst./SE I	Step raise	04/01/11	27	4.00	242	B14/3
Hann	Chon	Instr. Asst./Tech.	Step raise	04/01/11	18	3.00	94	B14/6
Nina	Mota	Admin. Secretary	Step raise/longevity increase	04/01/11	51	8.00	521	M03/3
Catherine	Brown	After School Site Lead	Temporary additional hours	03/14/11	60	2.00	85	B18/6
Sheryll	Houseal	Instr. Asst./SE I	Temporary additional hours	02/15/11	12		117	B14/6
Wendy	Villalobos	Instr. Asst./SE II A	Temporary additional hours 2/17-6/16/11	02/17/11	29	11.0/wk	127	B14/3
Colleen	Sheehan	Food Service Asst. I	Temporary additional hours 3/14-6/15/11	03/14/11	90	3.00	606	B08/6
Employee	ID 4887	Instr. Asst./Rec.	Termination on probation	03/25/11	60	19.5/wk	329	B11/1
Michelle	Sokol	Account Clerk II	Working out of classification 2/10-3/31/11	02/10/11	50	8.00	530	B24/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 4/4/2011
PRESENTED TO THE BOARD OF TRUSTEES: 5/3/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Kristine	Sterris	After School Site Lead	Working out of classification 3/14-6/16/11	03/14/11	60	8.00	85	B18/1
Gary	Roberson	Facilities Maint. Insp.	Working out of classification/as needed	03/28/11	53	8.00	533	B34/4

CONSENT ITEM

DATE: May 3, 2011

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

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

SUBJECT: **APPROVE ADDENDUM TO CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND JEFFREY LOVE FOR EXTENDED SCOPE OF WORK FOR INVESTIGATIVE SERVICES THROUGH JUNE 30, 2011**

Background: The Fullerton School District has an occasional need for investigative services. To ensure impartiality during any investigation and protect all parties' rights, the District entered into an agreement with Mr. Jeffrey Love on November 16, 2010. The original agreement was not to exceed \$5,000; however, the scope of work for services rendered to date exceeds the original estimated amount.

Rationale: An approved addendum will allow the District to pay for Mr. Love's services.

Funding: Services to be paid out of budget #521 but shall not exceed \$20,000.

Recommendation: Approve addendum to consultant agreement between Fullerton School District and Jeffrey Love for extended scope of work for investigative services through June 30, 2011.

MLD:nm
Attachment

ADDENDUM #1

CONSULTANT AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND JEFFREY B. LOVE, ESQ.

This addendum is to increase the amount originally agreed upon and Board approved on November 16, 2010, to allow for extended scope of work that includes witness interviews, audiotape transcription, report preparation, and strategy analysis. The daily rate is \$130/hour and shall not exceed \$20,000.00.

Original amount of Agreement: \$5,000.00

Requested increase: \$15,000.00

Total Amended Cost: \$20,000.00

The budget number for all expenses is from Certificated Personnel's budget #0152151749-5805.

This agreement is entered into this 3rd day of May 2011.

Mitch Hovey, Ed.D., District Superintendent
Fullerton School District

Date

Jeffrey B. Love, Esq.
Jeffrey B. Love and Associates, LLC

Date

CONSENT ITEM

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura Rydell, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY 2010/2011 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND DARLENE HOPKINS TO PROVIDE SPECIALIZED SERVICES FOR SPECIAL EDUCATION STUDENTS**

Background: Independent contractors are occasionally utilized to provide specialized assessments when specialized District staff is not available. This specialist has the expertise in deaf/hard of hearing, which was required for an assessment that was in progress with a timeline that needed to be met the day before the Board of Trustees meeting.

The rates for this Independent Contractor are as follows:

DHH Speech-Language Evaluation/Consultation	\$ 150.00/hour
DHH Therapy	\$ 100.00/hour
IEP Attendance	\$ 100.00/hour

Rationale: Qualified staff is often not available within the District, SELPA, or Nonpublic Agency to perform highly specialized assessments for low incidence disabilities. This Independent Contractor is currently being utilized as the District is in need of assessment, consultation, and therapy for a student who is deaf/hard of hearing.

Funding: Total cost of this agreement is to be in the amount of the individualized service contract (not to exceed \$2,000.00) to be paid from budget 0142054201-5805 between April 19, 2011 and June 30, 2011.

Recommendation: Approve/Ratify 2010/2011 Independent Contractor Agreement between the Fullerton School District and Darlene Hopkins to provide specialized services for Special Education students.

JM:LR:vr
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the **Fullerton School District**, hereinafter referred to as "DISTRICT", and **Darlene Hopkins, (Address on File)**, hereinafter referred to as "CONTRACTOR".

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

Provide deaf/hard of hearing assessment, consultation, and specialized therapy services for Special Education students.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT from:

April 19, 2011 – June 30, 2011.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed the following rates:

Speech/Language Evaluation	\$ 100.00/hour
DHH Language Evaluation	\$ 150.00/hour
IEP Attendance	\$ 100.00/hour

At a cost not to exceed Two Thousand Dollars and No Cents (\$2,000.00).

DISTRICT shall pay CONTRACTOR according to the following terms and conditions: CONTRACTOR will invoice District for services rendered in performance of all obligations under the terms of this contract.

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

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

6. Materials. CONTRACTOR shall furnish, at 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: **N/A**. CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

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

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

secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

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

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within sixty (60) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the sixty (60) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charged to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

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

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (b) Any injury to or death of any persons, including the DISTRICT or its officers, employees and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.
- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of two million dollars (\$2,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory."

12. Assignment. The obligations of the CONTRACTOR pursuant to this

AGREEMENT shall not be assigned by the CONTRACTOR.

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

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

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

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

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

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

19. Notice. All notices or demands to be given under this AGREEMENT by either party to the other, shall be in writing and given either by: (a) personal service or

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

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

CONTRACTOR:
Darlene Hopkins
Address & Phone on File

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 3rd DAY of May 2011

Fullerton School District
(Name of District)

Darlene Hopkins
(Contractor Name)

By:

Signature

By:

Signature

Mitch Hovey, Ed.D.
Typed Name

Darlene Hopkins
Typed Name

Superintendent
Title

Title

On File
Social Security or Taxpayer Identification
Number

CONSENT ITEM

DATE: May 3, 2011

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

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

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **APPROVE AMENDMENT NO. 1 WITH THE JOINT POWERS AGENCY AGREEMENT AND BYLAWS FOR COURIER SERVICES WITH THE ORANGE COUNTY SCHOOL DISTRICT COURIER SERVICE**

Background: In June 2000, the Fullerton School District along with other Orange County districts, entered into an agreement with the Joint Powers Agency for daily delivery of District mail to and from the Orange County Department of Education. This service includes the carrying of letters, payrolls, and other materials as may be required to conduct business. With a substantial donation from SchoolsFirst Federal Credit Union, the District has been able to maintain this necessary service at a discounted rate to the original agreement.

This amendment changes the timing of the written notification and verification of “money held for the Entity, the amount or receipts since the last report, and the amount paid out since the last report.” The notifications will go out four times a year rather than the first day of July, October, January, and April of each year. The amendment also allows for the reevaluation of the cost of the delivery service which is currently \$13.00 per day (round trip) for 240 days totaling \$3,120.00 per year. The District will receive an annual invoice by July 31 of each fiscal year, due and payable within 60 days.

Rationale: Courier service between the District and the Orange County Department of Education is required for the District to conduct business on a daily basis.

Funding: General Fund.

Recommendation: Approve Amendment No. 1 with the Joint Powers Agency agreement and bylaws for Courier Services with the Orange County School District Courier Service.

GC:BS:gs
Attachment

JOINT POWERS AGREEMENT FOR MAIL DELIVERY

AMENDMENT NO. 1

THE AGREEMENT, made and entered into by, between, and among the public educational agencies which elected to unite in a joint powers entity created thereby, and those public educational agencies which may hereafter elect to join, is amended as follows

1. Section 7 TREASURER/AUDITOR subsection (d) is deleted in its entirety and is replaced with the following:

An employee of the Superintendent shall be designated as the Treasurer/Auditor of the Entity. The Treasurer/Auditor shall be the depository and have custody of all the money of the Entity, from whatever source. The Treasurer/Auditor shall:

- d. Verify and report in writing to the parties to this Agreement the amount of money held for the Entity, the amount of receipts since the last report, and the amount paid out since the last report. Such verification and written report shall be sent to the parties to this Agreement four (4) times a year as determined by the Executive Committee.

2. Section 9 PAYMENTS is deleted in its entirety and is replaced with the following provisions:

- a. Each fiscal year the Executive Committee shall reevaluate the cost of the delivery service. On or before June 30, the Executive Committee shall determine the amount payable by the participants for delivery services for the ensuing fiscal year.
- b. The Superintendent shall prepare an invoice for the delivery services and submit the invoice to each participant prior to July 31 of each fiscal year. Payment shall be made annually to the Superintendent within sixty (60) days of receipt of an invoice, unless the participant has given notice of its intention to withdraw from the County-wide delivery service pursuant to Section 10 of this Agreement. Payment shall be mailed to: Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, Attention: Fiscal Services.

3. Except as herein amended, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 1 to the Agreement to be duly executed by their authorized officers as set forth below.

On this _____ day of _____

PARTICIPANT DISTRICT

By _____

Typed or Printed Name

Title

Date Approved by Governing Board: _____

CONSENT ITEM

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Ted Lai, Director, Technology and Media Services
SUBJECT: APPROVE TRISH BEHLINGS AND BECI WEED TO ATTEND THE POWERSCHOOL USERS GROUP (PSUG) NATIONAL INFORMATION EXCHANGE & VENDOR EXPO IN LAS VEGAS, NEVADA, FROM JULY 25-28, 2011

Background: The PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo is hosted by PowerSchool users and vendors whose products support the Fullerton School District PowerSchool student information system.

This event offers four days of training sessions, best practices and networking opportunities with a community of actual PowerSchool users and experts, sharing tips, tricks and experience to streamline the daily processes and allow better utilization of PowerSchool and additional supportive systems and services.

The conference will be held in Las Vegas at the Riviera Hotel because the organizers are able to provide a low cost location with room and board. Registration includes four nights of hotel and breakfast and lunch each day.

Rationale: This conference will provide Fullerton School District staff a great deal of knowledge and networking opportunities with industry experts and peers that will be available for additional support throughout the year.

Funding: Cost not to exceed \$1,900.00 to be paid from #409 funds.

Recommendation: Approve Trish Behlings and Beci Weed to attend the PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo in Las Vegas, Nevada, from July 25–28, 2011.

JM:TL:sg

DISCUSSION/ACTION ITEM

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE “SUNSHINE” OF THE FULLERTON SCHOOL DISTRICT’S 2011/2012 PROPOSAL TO NEGOTIATE WITH CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 130

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

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”). This proposal was presented to the Board of Trustees for the first reading at the April 5, 2011 Board Meeting and is now being presented as a second reading.

Funding: Not applicable.

Recommendation: Approve “sunshine” of the Fullerton School District’s 2011/2012 proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
SUNSHINE
PROPOSAL TO CSEA #130
2011/2012
May 3, 2011

The District agreed in the 2010 successor agreement to reopen in two mutually agreed upon articles, Pay and Allowances and Health Insurance, and one additional article:

Article 6: Pay and Allowances

The District has an interest in reviewing the classified tuition reimbursement program and freezing the program for the next two years. The District has an interest in reducing salary schedules and work years for association members in order to maintain the District's fiscal solvency.

Article 8: Health Insurance

The District has an interest in reviewing Fringe Benefits for current and retired association members.

Article 5: Hours and Overtime

Clarify possible furlough days and maximize employee hours for effective operation of the District.

ACTION ITEM

DATE: May 3, 2010

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

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

SUBJECT: **APPROVE REQUESTS FROM HERMOSA DRIVE SCHOOL AND NICOLAS JUNIOR HIGH SCHOOL TO MAINTAIN THEIR EXISTING LAPTOPS FOR LEARNING PROGRAM AND WAIVE LAPTOP SURVEY PERCENTAGE REQUIREMENT FOR INCOMING STUDENTS FOR 2011/2012 AS AUTHORIZED IN THE ACLU SETTLEMENT AGREEMENT**

Background: The settlement agreement with the ACLU requires that for students new to the program, at least 90% of families need to indicate a willingness to participate in a lease-purchase agreement or request a grant-in-aid or scholarship to help defray the cost of the laptop.

Parents at schools participating in the Laptops for Learning program were surveyed during the month of April regarding their willingness to enter into a lease-purchase agreement or request grant-in-aid to participate in this program during the 2011/2012 school year. Robert C. Fisler School, with the highest percentage of students in the Laptops for Learning program, has met the 90% participation in surveys. All of Hermosa Drive’s 59 incoming fourth grade parents indicated that they are interested in participating in the program, and 47.5% are willing to enter a lease-purchase agreement or grant-in-aid. Nicolas Junior High had the highest number of students interested in their Anytime-Anywhere program since its inception. Of the 77 2011/2012 incoming seventh and eighth grade students, 22.1% are interested in a lease-purchase or grant-in-aid.

Both Nicolas Junior High and Hermosa Drive will utilize existing site-owned laptops for students who have indicated that they would like to participate in the program by using a computer at no cost other than insurance. Both sites do not expect to need additional fundraising to continue their participation in the program.

Rationale: The survey percentages at Hermosa Drive and Nicolas Junior High, while not meeting the 90% criterion for students new to the program as specified in the settlement agreement, still represent significant parent and student support for the Laptops for Learning program. Most importantly, this program fits in with the school and District vision for providing an innovative, creative, and challenging 21st Century learning environment.

Funding: No additional cost to sites.

Recommendation: Approve requests from Hermosa Drive School and Nicolas Junior High School to maintain their existing Laptops for Learning Program and waive laptop survey percentage requirement for incoming students for 2011/2012 as authorized in the ACLU settlement agreement.

ADMINISTRATIVE REPORT

DATE: May 3, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: “SUNSHINE” CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION’S (CSEA),
CHAPTER 130, 2011/2012 PROPOSAL TO NEGOTIATE WITH FULLERTON
SCHOOL DISTRICT

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

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

Funding: Not applicable.

Recommendation: “Sunshine” California School Employees Association’s (CSEA), Chapter 130, 2011/2012 proposal to negotiate with Fullerton School District.

MLD:nm
Attachment

Collective Bargaining Agreement Reopener Proposal of
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
Fullerton Chapter 130
May 3, 2011

ARTICLE 6 – PAY AND ALLOWANCES

6.1 REGULAR RATE OF PAY

Remain status quo.

6.5 MILEGE:

Amend line 3 as follows: "...(1) ~~school~~ **site** per day shall be reimbursed..."

Amend line 4 and strike as follows: "...~~in effect on the first day of school~~ for all driving done..."

6.6 LONGEVITY:

Add:

Commencing on the 22nd year, 7.5% of base salary

Commencing on the 24th year, 8.5% of base salary

Commencing on the 26th year, 9.5% of base salary

Commencing on the 28th year, 10.5% of base salary

Commencing on the 30th year, 12.0% of base salary

ARTICLE 8 – HEALTH INSURANCE

8.1 HEALTH BENEFIT LEVELS:

Add:

8.1.4 After 5 years of service and who are age 55 or older and do not meet the retirement eligibility employees may purchase insurance benefits for up to 5 years.

ARTICLE 13 - TRANSPORTATION

13.10 FIELD TRIP ASSIGNMENTS

Amend line 6 as follows: "A driver will have ~~fifteen~~ **thirty** (~~15~~) (**30**) minutes..."

13.15

Amend line 1 as follows: "The District will compensate up to ~~one hour~~ **three hours** of pay for drivers to complete their..."

All other provisions of the collective agreement in force to June 30, 2012 shall remain in full force and effect and shall be incorporated within the provisions of the successor agreement.

The Association reserves the right to make additional proposals at any time during the bargaining process; including but not limited to responses to proposals made by the District.