

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, March, April, July, August, November, and December and twice during the months of February, May, June, September, and October. The Regular Board 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 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's Office with supporting documents and information. The Board President and Superintendent shall decide whether a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, the Board President and/or Superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

PUBLIC COMMENTS/PERSONS ADDRESSING THE BOARD – The Board meeting follows rules of decorum. Per Board Bylaw 9323, the Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board-matters that are not listed on the agenda that are within the jurisdiction of the Board. The Board shall take no action or have discussion on any item not appearing on the posted agenda, except as authorized by law. Furthermore, the Board may respond to the public by referring the comment/question to the Superintendent for a response or by asking the Superintendent to report back to the Board concerning the matter.

Persons wishing to address the Board are requested to complete and submit a "Request to Speak" slip to the secretary. A person wishing to be heard by the Board shall first be recognized by the President and shall then proceed to comment, beginning with stating his/her name for the record. Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda 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 the Board meeting agenda. With Board consent, the President may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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, an individual requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee at (714) 447-7410. Notification must be given within 72 hours prior to a Board meeting in order to enable the District to make reasonable arrangements to ensure accommodation and accessibility to the meeting.

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Friday, September 28, 2012
9:30 a.m. Closed Session
District Administration Offices
1401 W. Valencia Drive, Fullerton, California

Minutes

Call to Order and Pledge of Allegiance

President Sugarman called a Special meeting of the Fullerton School District Board of Trustees to order at 9:35 a.m. President Sugarman led the pledge of allegiance.

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

Administration present: Dr. Robert Pletka, Mr. Mark Douglas, Mrs. Susan Hume, Mrs. Janet Morey

Closed Session

The Board recessed into Closed Session at 9:37 a.m. to discuss:

- Potential Litigation [Government Code section 54956.9(b)(1)]

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

The Board returned to Open Session at 9:58 a.m. and President Sugarman reported the Board approved 5-0 to Approve payment per Judgment between the Fullerton School District and the parents of Student ID # 770755 for the cost of attorneys' fees. The District agrees to reimburse to the Parents an amount not to exceed \$52,958.75 in Case No. SACV 12-00262-JST (JPRx) made payable to "Champlin & Sciacca LLP.

The Board resumed Closed Session at 10:02 a.m. to discuss:

- 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 section 54957]

The Board took a brief recess at 10:55 a.m. and resumed Closed Session at 11:08 a.m.

Adjournment

President Sugarman adjourned the Special meeting on September 28, 2012 at 12:20 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, October 23, 2012
6:00 p.m. Open Session

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

6:00 p.m. – Open Session– Call to Order, Pledge of Allegiance
Girl Scout Troop 2464, Robert C. Fidler School

Public Comments/Persons Addressing the Board – Policy

The Board meeting follows rules of decorum. Per Board Bylaw 9323, the Board shall give members of the public an opportunity to address the Board on any item of interest to the public that is within the subject matter jurisdiction of the Board, either before or during the Board's consideration of the item. At a time so designated on the agenda at a regular meeting, members of the public may bring before the Board matters that are not listed on the agenda that are within the jurisdiction of the Board. The Board shall take no action or have discussion on any item not appearing on the posted agenda, except as authorized by law. Furthermore, the Board may respond to the public by referring the comment/question to the Superintendent for a response or by asking the Superintendent to report back to the Board concerning the matter.

Persons wishing to address the Board are requested to complete and submit a "Request to Speak" slip to the secretary. These slips are available at the reception counter.

Information from PTA, FETA, CSEA, FESMA

Superintendent's Report

Information from the Board of Trustees

Information Items

The District Activities Calendar is available at the following URL: <http://fsd.k12.ca.us/distCalendar.html>

Approve Minutes

Special Meeting on September 28, 2012

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 G22B0013 through G22B0015, G22C0027 through G22C0043, G22D0196 through G22D0230, G22M0082 through G22M0086, G22R0221 through G22R0260, G22V0050 through G22V0057, G22X0301 through G22X0313, and G22Y0044 through G22Y0045 for the 2012/2013 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 150221 through 150285 and open purchase orders numbered 150258 through 150260 and 150262 through 150279 for the 2012/2013 school year.

1e. Approve/Ratify warrants numbered 84923 through 85169 for the 2012/2013 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 9202 through 9245 for the 2012/2013 school year.

1g. Approve/Ratify warrant number 1083 for the 2012/2013 school year (District 40, Van Daele).

1h. Approve/Ratify warrant number 1128 through 1129 for the 2012/2013 school year (District 48, Amerige Heights).

1i. Declare listed items as surplus, not suitable for school purposes, and authorize District staff to dispose of items at a public auction, or by other means, as allowed by Education Code sections 17545-17555.

1j. Approve Agreement with the Ocean Institute for Outdoor Science School from October 24, 2012 through June 30, 2013.

1k. Approve Agreement with Camp High Trails for Outdoor Science School from October 24, 2012 through June 30, 2013.

1l. Approve Agreement with Pathfinder Ranch for Outdoor Science School from October 24, 2012 through June 30, 2013.

1m. Approve Agreement with the Orange County Council, Boy Scouts of America – DBA Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School from October 24, 2012 through June 30, 2013.

1n. Approve Submission of the 2013/2014 Continued Funding Application for Child Care and Developmental Programs.

1o. Approve out-of-state conference for Opal School Visitation Days 2013 on January 30-31, 2013, in Portland, Oregon, for Randa Schmalfeld.

1p. Approve/Ratify Classified Personnel Report.

1q. Approve Independent Contractor Agreement between Fullerton School District and Renee Hill at Maple School for additional days of training beginning October 24, 2012 through June 14, 2013.

1r. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Matthew Malcolm Murray at Maple School for the 2012/2013 school year.

Public Hearing

Conduct public hearing to Appoint Board Representative to the Personnel Commission.

Discussion/Action Items

2a. Appoint Board Representative to the Personnel Commission.

2b. Approve partnership between the Korean Business Committee, the Fullerton Sister City Organization, and Fullerton School District in support of a Korean Exchange Student Program.

Administrative Reports

3a. Fullerton School District 2011-2012 STAR Results

3b. First Reading of Revised Board Policy 1312.3- Uniform Complaint Procedures (UCP).

Discussion Item

- Race to the Top Grant Application

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 Wednesday, November 14, 2012, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: October 23, 2012

TO: Robert Pletka, 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), temporary reassignment(s), extra duty assignment(s), and resignation(s), leave(s) of absence and retirement(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON OCTOBER 23, 2012

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Olga Alamilla	Substitute Teacher	Employ	100	10/03/2012
Lesley Boyce	Substitute Teacher	Employ	100	09/27/2012
Amy Brown	Substitute Teacher	Employ	100	09/20/2012
Samuel Choi	Substitute Teacher	Employ	100	10/02/2012
Erica Collagan	Substitute Teacher	Employ	100	10/02/2012
Amanda Hernandez	Substitute Teacher	Employ	100	09/25/2012
Jennifer Hori	Substitute Teacher	Employ	100	09/25/2012
Raluca Matuszewski	Substitute Teacher	Employ	100	09/27/2012
Kristen McGann	Substitute Teacher	Employ	100	09/20/2012
Vincent Nguyen	Substitute Teacher	Employ	100	10/02/2012
Kathryn Rodriguez	Substitute Teacher	Employ	100	10/02/2012
Tasche Simons	Substitute Teacher	Employ	100	09/24/2012
Agnes Soetijoso	Substitute Teacher	Employ	100	09/20/2012
Monica Taylor	Substitute Teacher	Employ	100	10/02/2012
Hadley Urban	Substitute Teacher	Employ	100	09/28/2012
Isabella Wasaznik	Substitute Teacher	Employ	100	09/20/2012
Lauren Yerian	Substitute Teacher	Employ	100	10/02/2012
Jackie Pearce	Interim Principal	Employ	100	10/18/2012

TEMPORARY REASSIGNMENT(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Katina Rhodes	Principal/Ladera Vista	VIII/H	100	10/15/2012

EXTRA DUTY ASSIGNMENT(S)

Golden Hill Kindergarten Testing

Approve stipend of \$200.00 from budget #101 for Kindergarten Testing on August 20, 2012 and August 21, 2012 for the following Certificated Personnel

Kenni Blossom

Michelle Brantzeg

Jody Higgs

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON OCTOBER 23, 2012

EXTRA DUTY ASSIGNMENT(S) - CONTINUED

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Douglas Elmore	Preschool/Beechwood	1/7 of per diem from #100	08/31/12-06/14/12
Martha Floyd	4 th Grade/Raymond	Contract hourly rate of \$37.23 from # 117	08/22/2012
Carol Watts	5 th Grade/Raymond	Contract hourly rate of \$37.23 from #117	08/22/2012
Stephanie Wilmoth	Math/Parks	Contract hourly rate of \$37.23 from #097	07/17/2012

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

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
John Albert	Principal/Ladera Vista	Resign	10/12/2012
Laura Bruce	Psychologist/ Student Support Services	Retire	10/19/2012
Gina Cataldo	Coordinator II (60%)/ Student Support Services	Resign	10/25/2012
Jenny Chun	Kindergarten/Sunset Lane	Leave of Absence	09/26/12-12/20/12
Alicia David	Preschool (70%)/Sunset Lane	Leave of Absence	08/27/12-10/08/12
Erica De La Ossa	1 st Grade/Maple	Leave of Absence	01/07/13-06/14/13

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 October 23, 2012.

Clerk/Secretary

CONSENT ITEM

DATE: October 23, 2012

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Susan Hume, Assistant Superintendent, Business Services

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

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT**Gifts: October 23, 2012**

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Acacia	Kroger (Community Partner)	Monetary donation of \$66.08 for the school
Beechwood	Mr. and Mrs. Daniel and Eunice Chu (Parents)	Monetary donation of \$500.00 for Science Olympiad
Commonwealth	Houser & Skehan, Inc. (Community Partner)	Monetary donation of \$276.20 for Autism Program
Fern Drive	Lifetouch Portraits (Community Partner)	Monetary donation of \$628.12 for the school
Fern Drive	UPS (Community Partner)	Monetary donation of \$35.00 for the school
Golden Hill	Golden Hill PTA	Monetary donation of \$915.00 for Outdoor Science
Golden Hill	Golden Hill PTA	Monetary donation of \$100.00 for Room 3
Hermosa Drive	Mr. and Mrs. Jesse Castro (Parents)	Monetary donation of \$65.00 for laptop program
Hermosa Drive	Mr. and Mrs. Kevin Chung (Parents)	Monetary donation of \$65.00 for laptop program
Hermosa Drive	Mr. Seong and Mrs. Young Kim (Parents)	Monetary donation of \$65.00 for laptop program
Hermosa Drive	Hermosa Drive PTA	Monetary donation of \$93.86 for Outdoor Ed Program
Ladera Vista J.H.	Kroger (Community Partner)	Monetary donation of \$33.75 for the school
Laguna Road	Grade 1 Parents of Laguna Road (Parents)	Monetary donation of \$1,630.00 for purchase of iPad apps for Grade 1
Laguna Road	Wells Fargo Foundation Educational Matching Gift Program (Community Partner)	Monetary donation of \$249.99 for Room 21
Laguna Road	Wells Fargo Foundation Educational Matching Gift Program (Community Partner)	Monetary donation of \$115.38 for Grade 6
Orangethorpe	McDonald's, Warmel Management Co. (Community Partner)	Monetary donation of \$1,031.67 for the school
Parks J.H.	Alice Beasley (Parent)	Monetary donation of \$50.00 for band

FULLERTON SCHOOL DISTRICT*Gifts: October 23, 2012*

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Parks J.H.	Eric and Jean Fu (Parents)	Monetary donation of \$50.00 for choir
Parks J.H.	Kenneth and Tammy Geisick (Parents)	Monetary donation of \$50.00 for the school
Parks J.H.	Chang Lee and Young Kim (Parents)	Monetary donation of \$100.00 for band
Parks J.H.	Ryan Electric (Community Partner)	Monetary donation of \$50.00 for choir
Richman	Alondra Hucks—Willingham's CSUF LSSA Dept. (Community Partner)	Monetary donation of \$40.00 for supplies
Richman	Mohamed Sanfaz (Parent)	Monetary donation of \$450.00 for laptop
Raymond	Target—Take Charge of Education (Community Partner)	Monetary donation of \$363.19 for the school
Sunset Lane	Sunset Lane Education Foundation (Community Partner)	Donation of 8 MacBook Pro laptops, applications, and adapters for the school

CONSENT ITEM

DATE: October 23, 2012

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED G22B0013 THROUGH G22B0015, G22C0027 THROUGH G22C0043, G22D0196 THROUGH G22D0230, G22M0082 THROUGH G22M0086, G22R0221 THROUGH G22R0260, G22V0050 THROUGH G22V0057, G22X0301 THROUGH G22X0313, AND G22Y0044 THROUGH G22Y0045 FOR THE 2012/2013 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered G22B0013 through G22B0015, G22C0027 through G22C0043, G22D0196 through G22D0230, G22M0082 through G22M0086, G22R0221 through G22R0260, G22V0050 through G22V0057, G22X0301 through G22X0313, and G22Y0044 through G22Y0045 for the 2012/2013 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/23/2012

FROM 09/18/2012 TO 10/01/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22B0013	FOLLETT EDUCATIONAL SERVICE	2,796.11	2,796.11	0138055103 4100	Instructional Material K 8 / Textbooks
G22B0014	HOUGHTON MIFFLIN COMPANY	237.05	237.05	0138055103 4100	Instructional Material K 8 / Textbooks
G22B0015	FOLLETT EDUCATIONAL SERVICE	1,691.73	1,691.73	0138055103 4100	Instructional Material K 8 / Textbooks
G22C0027	CALIFORNIA CONSORTIUM FOR	225.00	225.00	0152055779 5210	Education Services Discret / Conferences and Meetings
G22C0028	COMPUTER USING EDUCATORS INC	1,075.00	1,075.00	0130452273 5210	SLIP School Admin Central / Conferences and Meetings
G22C0029	CALIFORNIA SCHOOL NUTRITION AS	220.00	220.00	0160690371 5210	Food Services / Conferences and Meetings
G22C0030	CALIFORNIA MATH COUNCIL SOUTH	150.00	150.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and
G22C0031	ORANGE CNTY DEPARTMENT OF EDUC	225.00	225.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
G22C0032	ORANGE CNTY DEPARTMENT OF EDUC	125.00	125.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
G22C0033	NANCY FETZER'S LITERACY CONNEC	159.00	159.00	0130415103 5210	SLIP Instruction Golden Hill / Conferences and Meetings
G22C0034	ORANGE CNTY DEPARTMENT OF EDUC	625.00	625.00	0122411101 5210	Title III Limited Engl Beechwd / Conferences and Meetings
G22C0035	ORANGE CNTY DEPARTMENT OF EDUC	360.00	360.00	0110221109 5210	Instruction Orangethorpe DC / Conferences and Meetings
G22C0036	CASBO	495.00	495.00	0153050799 5210	Business Administration DC / Conferences and Meetings
G22C0037	CROSS COUNTRY EDUCATION	209.00	209.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and
G22C0038	ORANGE CNTY DEPARTMENT OF EDUC	20.00	20.00	0114154101 5210	Designated Instruction Severe / Conferences and Meetings
G22C0039	HANDWRITING WITHOUT TEARS	405.00	405.00	0124254101 5210	Special Ed IDEA Basic RSP NSH / Conferences and
G22C0040	CALIFORNIA MATH COUNCIL SOUTH	140.00	140.00	0130417103 5210	SLIP Instruction Ladera Vista / Conferences and Meetings
G22C0041	GREAT BOOKS FOUNDATION, THE	250.00	250.00	0130230101 5210	Economic Impact Aid Fisler / Conferences and Meetings
G22C0042	ORANGE CNTY DEPARTMENT OF EDUC	75.00	75.00	0114154101 5210	Designated Instruction Severe / Conferences and Meetings
G22C0043	ORANGE CNTY DEPARTMENT OF EDUC	350.00	350.00	0130222101 5210	Econ Impact Aid Pacific Drive / Conferences and Meetings
G22D0196	GOPHER SPORT	286.01	286.01	0111625101 4310	Richman Donation Discretionary / Materials and Supplies
G22D0197	AMAZON.COM	58.26	58.26	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
G22D0198	JONES SCHOOL SUPPLY	146.60	146.60	0111712109 4310	Hourly Intervention Commonwlth / Materials and Supplies
G22D0199	ADVANTAGE IMAGING SUPPLY INC	728.39	28.39	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/23/2012

FROM 09/18/2012 TO 10/01/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22D0199	*** CONTINUED ***				
			350.00	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			350.00	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
G22D0200	MACBOOKADAPTER/AC INC	161.93	80.96	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			80.97	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
G22D0201	DAISY IT	79.81	79.81	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0202	LAKESHORE LEARNING	586.75	586.75	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22D0203	LAKESHORE LEARNING	1,190.59	1,190.59	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22D0204	APPLE COMPUTER INC.	55.28	27.64	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			27.64	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
G22D0205	MED SUPPLIER CORPORATION	59.77	59.77	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0206	SCHOOL NURSE SUPPLY INC	273.16	273.16	0109929271 4350	SSOAR Sat School Admin WC Disc / Materials and
G22D0207	VIRCO MANUFACTURING	770.95	770.95	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
G22D0208	PREMIER SCHOOL AGENDA	383.28	383.28	0130416103 4310	SLIP Instruction Hermosa Drive / Materials and Supplies
G22D0209	U S GAMES	44.72	44.72	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies Instr
G22D0210	TIME FOR KIDS	760.20	760.20	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
G22D0211	SCHOLASTIC MAGAZINES	897.60	897.60	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
G22D0212	BRAINPOP LLC	2,095.00	2,095.00	0130422103 4310	SLIP Instruction Pacific Dr / Materials and Supplies Instr
G22D0213	CDW.G	219.30	219.30	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22D0214	CAMBIUM LEARNING INC	450.00	450.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
G22D0215	PEPPER MUSIC, J W	431.95	431.95	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
G22D0216	DISCOUNT SCHOOL SUPPLY	700.90	700.90	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
G22D0217	STATEMENT SHIRTS	620.64	620.64	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
G22D0218	HERE COMES MONEY INC	296.31	296.31	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
G22D0219	HAVE FUN TEACHING	43.09	43.09	0110130109 4310	CSR Option II Program Fisler / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/23/2012

FROM 09/18/2012 TO 10/01/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22D0220	STATEMENT SHIRTS	407.30	407.30	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
G22D0221	DAISY IT	613.53	613.53	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
G22D0222	DIGITAL NETWORKS GROUP INC	2,210.00	1,105.00	0109411102 5640	Foundation Instr Beechwood / Repairs by Vendors
			1,105.00	0130211101 5640	Econ Impact Aid Beechwood / Repairs by Vendors
G22D0223	DAISY IT	76.44	76.44	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
G22D0224	APPLE COMPUTER INC.	323.22	223.22	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			100.00	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
G22D0225	CDW.G	104.49	104.49	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
G22D0226	APPLE COMPUTER INC.	19,726.87	10,000.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			7,000.00	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Instr
			2,726.87	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
G22D0227	SUPPLY MASTER	1,110.26	1,110.26	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Instr
G22D0228	SCHOOL SPECIALTY	350.19	350.19	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
G22D0229	U S GAMES	268.30	268.30	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0230	AMAZON.COM	319.96	319.96	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
G22M0082	TRAFFIC MANAGEMENT INC	64.56	64.56	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0083	LIQUIDBREAKER INC	840.45	840.45	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0084	COVENANT AIR SYSTEM	2,250.00	2,250.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22M0085	GEARY PACIFIC SUPPLY	2,705.11	2,705.11	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0086	COVENANT AIR SYSTEM	2,505.00	2,505.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22R0221	AMAZON.COM	224.70	224.70	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
G22R0222	GOV CONNECTION	2,801.50	2,801.50	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
G22R0223	BARNETT, DR MATHEW	303.57	246.54	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Instr
			57.03	0109720279 4350	Suppl Grant Supp Admin Nicolas / Materials and Supplies
G22R0224	MARTINEZ, ROSALIE	257.32	257.32	0132952101 4310	Afttr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/23/2012

FROM 09/18/2012 TO 10/01/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22R0225	NATIONAL JUNIOR HONOR SOCIETY	85.00	85.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
G22R0226	COMPLETE BUSINESS SYSTEMS	950.00	950.00	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
G22R0227	TODD, NANCY	361.92	361.92	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
G22R0228	E L ACHIEVE	5,329.65	5,329.65	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Instr
G22R0229	SMITH, PATRICIA	292.86	292.86	0152258749 5885	Personnel Commission Discret / Classified Employees
G22R0230	CALIFORNIA ASSOCIATION FOR GIF	75.00	75.00	0111555103 5310	Gifted and Talented Education / Dues and Memberships
G22R0231	NATIONAL ASSOC FOR GIFTED CHIL	99.00	99.00	0111555103 5310	Gifted and Talented Education / Dues and Memberships
G22R0232	RANCHO SANTIAGO COMMUNITY	408.00	408.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
G22R0233	RANCHO SANTIAGO COMMUNITY	660.00	660.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22R0234	ORANGE CNTY DEPARTMENT OF EDUC	427.50	427.50	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
G22R0235	OFFICE DEPOT BUSINESS SERVICE	268.94	268.94	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
G22R0236	WHISNANT, KAREN	312.77	312.77	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
G22R0237	VERIZON WIRELESS	15.50	15.50	0132952101 4310	AftR Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
G22R0238	ZARAGOZA, RACHEL	1,114.72	1,114.72	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
G22R0239	KNOTT'S BERRY FARM	396.50	396.50	0111610101 5850	Donations Instr Acacia / Admission Fees
G22R0240	DISCOVERY SCIENCE CENTER	1,012.00	1,012.00	0111621101 5850	Donations Instr Orangethorpe / Admission Fees
G22R0241	VERIZON WIRELESS	15.50	15.50	0140318279 4350	School Administration Discret / Materials and Supplies
G22R0242	AEROMARK	112.65	112.65	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplies
G22R0243	CALIFORNIA SCIENCE CENTER FOUN	25.00	25.00	0109411102 5850	Foundation Instr Beechwood / Admission Fees
G22R0244	ART SUPPLY WAREHOUSE	380.14	380.14	0125852101 4310	Project CREATE Instruction / Materials and Supplies Instr
G22R0245	KNOTT'S BERRY FARM	403.00	403.00	0111610101 5850	Donations Instr Acacia / Admission Fees
G22R0246	BARNETT, DR MATHEW	55.94	55.94	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Instr
G22R0247	PILKINGTON, CELIA	47.70	47.70	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies Instr
G22R0248	AUDIOMED INC	150.00	150.00	0139452341 4310	School Readiness Nurse Health / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/23/2012

FROM 09/18/2012 TO 10/01/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22R0249	AEROMARK	124.45	124.45	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
G22R0250	RYONO, PAMELA	239.02	239.02	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
G22R0251	KELLEY, LINDA	239.02	239.02	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
G22R0252	AEROMARK	41.22	41.22	0151454391 4350	Special Services / Materials and Supplies Office
G22R0253	AEROMARK	21.55	21.55	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
G22R0254	AEROMARK	48.49	48.49	0153050799 4350	Business Administration DC / Materials and Supplies
G22R0255	EBSCO	1,050.00	1,050.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
G22R0256	BRAINPOP LLC	995.00	995.00	0110323109 6410	Reimburse Parks Disc / New Equip Less Than \$10,000
G22R0257	APPLE COMPUTER INC.	93.74	31.24	0108613109 4310	Transitional Kinder Instr Fern / Materials and Supplies Inst
			31.25	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
			31.25	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
G22R0258	REVOLUTION SPEAK	2,850.00	2,850.00	0121220101 5802	Title I Nicolas Instruction / Lecturers
G22R0259	FULLERTON JOINT UHSD	159.98	159.98	0110223109 5899	Instruction Parks DC / Other Expenses
G22R0260	WHISNANT, KAREN	1,585.24	1,585.24	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
G22V0050	GOV CONNECTION	511.81	511.81	0140155239 6410	Curriculum Development Discret / New Equip Less Than
G22V0051	TROXELL COMMUNICATIONS	3,652.73	1,826.37	0109411102 6410	Foundation Instr Beechwood / New Equip Less Than
			1,826.36	0130211101 6410	Econ Impact Aid Beechwood / New Equip Less Than
G22V0052	APPLE COMPUTER INC.	1,582.42	500.00	0110227109 6410	Instruction Sunset Lane DC / New Equip Less Than
			500.00	0130227101 6410	Econ Impact Aid Sunset Lane / New Equip Less Than
			582.42	0130427103 6410	SLIP Instruction Sunset Lane / New Equip Less Than
G22V0053	SCHOOL SPECIALTY	2,415.73	2,415.73	1208510101 6410	Childcare Instr Acacia / New Equip Less Than \$10,000
G22V0054	GOV CONNECTION	2,992.00	1,661.93	0160690371 4350	Food Services / Materials and Supplies Office
			1,330.07	0160690371 6410	Food Services / New Equip Less Than \$10,000
G22V0055	APPLE COMPUTER INC.	1,957.67	127.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			1,230.67	0110220109 6410	Instruction Nicolas DC / New Equip Less Than \$10,000
			600.00	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/23/2012

FROM 09/18/2012 TO 10/01/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22V0056	APPLE COMPUTER INC.	1,779.92	1,779.92	0142054201 6450	Special Ed Administration / Repl Equip Less Than \$10,000
G22V0057	APPLE COMPUTER INC.	35,327.78	3,630.00	0122430101 6410	Title III Limited Engl Fisler / New Equip Less Than
			2,153.57	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			20,186.00	0130230101 6410	Economic Impact Aid Fisler / New Equip Less Than
			9,358.21	0144230109 6410	Technology Donations Fisler / New Equip Less Than
G22X0301	WASTE STREAM DISPOSAL	500.00	500.00	0151354341 5800	Health Services / Other Contracted Services
G22X0302	SOUTHWEST SCHOOL SUPPLY	2,000.00	2,000.00	0135252393 4350	School Safety Program Pupil Sv / Materials and Supplies
G22X0303	SWENSON, DAVID	20,000.00	12,000.00	0121220101 5805	Title I Nicolas Instruction / Consultants
			8,000.00	0130420103 5805	SLIP Instruction Nicolas / Consultants
G22X0304	DEELITE DISTRIBUTION	1,600.00	1,600.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22X0305	STATER BROS	500.00	500.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
G22X0306	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
G22X0307	STATER BROS	500.00	500.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
G22X0308	COSTCO WHOLESALE	1,000.00	1,000.00	0111617101 4310	Donations Instr Ladera Vista / Materials and Supplies Instr
G22X0309	SMART AND FINAL STORES CORPORA	200.00	200.00	0111617101 4310	Donations Instr Ladera Vista / Materials and Supplies Instr
G22X0310	GORG, SUNNY	12,500.00	12,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0311	FULLERTON, CITY OF	274,950.00	274,950.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
G22X0312	ENGLAND, KATHERINE	7,200.00	7,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0313	ENGLAND, KATHERINE	3,420.00	3,420.00	0125852101 5805	Project CREATE Instruction / Consultants
G22Y0044	AUTOZONE	300.00	100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0045	SPEEDE SPEEDOMETER AND	700.00	100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			600.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
	Fund 01 Total:	449,569.93			
	Fund 12 Total:	6,103.28			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/23/2012

FROM 09/18/2012 TO 10/01/2012

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Total Amount of Purchase Orders:		455,673.21			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **10/23/2012**

FROM 09/18/2012 TO 10/01/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22D0010	E L ACHIEVE	3,377.96	+242.96	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
G22D0077	WAGON TRAIN	50.00	+20.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22D0126	HOUGHTON MIFFLIN COMPANY	644.59	+57.24	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
G22X0039	SOUTHWEST SCHOOL SUPPLY	5,655.16	+155.16	0110310109 4310	Reimburse Acacia Disc / Materials and Supplies Instr
G22X0044	SOUTHWEST SCHOOL SUPPLY	1,000.00	+500.00	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
G22X0065	SOUTHWEST SCHOOL SUPPLY	1,000.00	+400.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
G22X0093	SOUTHWEST SCHOOL SUPPLY	11,400.00	+6,000.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22X0195	CHIDESTER AND ASSOCIATES, MAR	15,000.00	+10,000.00	0152657719 5825	Superintendent Discret / Legal Assistance
G22X0262	COLLINS, ARIAS	21,600.00	+1,600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22Y0030	POWERSTRIDE BATTERY CO INC	2,150.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+700.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
Fund 01 Total:			19,875.36		
Total Amount of Change Orders:			19,875.36		

CONSENT ITEM

DATE: October 23, 2012

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Amanda Colón, Director, Nutrition Services

SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 150221 THROUGH 150285 AND OPEN PURCHASE ORDERS
NUMBERED 150258 THROUGH 150260 AND 150262 THROUGH 150279
FOR THE 2012/2013 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated September 18, 2012 through October 1, 2012, contains purchase orders numbered 150221 through 150285 and open purchase orders numbered 150258 through 150260 and 150262 through 150279 for the 2012/2013 school year totaling \$209,309.49.

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 150221 through 150285 and open purchase orders numbered 150258 through 150260 and 150262 through 150279 for the 2012/2013 school year.

SH:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
09-18-12 through 10-01-12

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
9/28/2012	Hollandia Dairy	150258	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150259	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150260	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150262	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150263	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150264	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150265	Dairy	6,000.00
9/28/2012	Hollandia Dairy	150266	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150267	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150268	Dairy	6,000.00
9/28/2012	Hollandia Dairy	150269	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150270	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150271	Dairy	6,000.00
9/28/2012	Hollandia Dairy	150272	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150273	Dairy	7,000.00
TOTAL OPEN PURCHASE ORDERS THIS PAGE				80,000.00
Processed Food & Commodity P.O.'s				
NONE				
Total OPEN Purchase Orders (from pages 1 & 2)				\$ 112,000.00
Total Purchase Orders Out of Date Sequence				-
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				97,309.49
TOTAL PURCHASE ORDERS				\$ 209,309.49

Schedule of Open / Out of Date Sequence/ Processed Food
 Commodity
 Purchase Order Report
 09-18-12 through 10-01-12

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
9/28/2012	Hollandia Dairy	150274	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150275	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150276	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150277	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150278	Dairy	5,000.00
9/28/2012	Hollandia Dairy	150279	Dairy	7,000.00
TOTAL OPEN PURCHASE ORDERS THIS PAGE				32,000.00

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.		150236	9/25/2012	10/10/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
7	case	11085	Juice, Orange Langers 24/16oz./case			\$10.2900	\$72.03
14	case	11077	Juice, Apple Langers 24/16oz./case			\$10.2900	\$144.06
60	case	7021	Cracker Graham Hi-Fbr MJM #201502 150/3pk			\$20.1400	\$1,208.40
						Sales Tax:	\$0.00
						P.O. Total:	\$1,424.49
A & R Wholesale Distributors, Inc.		150283	9/28/2012	10/10/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
29	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J 200's			\$21.1100	\$612.19
67	case	8264	Chips,Tortilla,La Vencedora#080833 1.5oz 80ct			\$12.9200	\$865.64
						Sales Tax:	\$0.00
						P.O. Total:	\$1,477.83
A & R Wholesale Distributors, Inc.		150285	10/1/2012	10/3/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
9	case	3205	Brkfst Bar, Oatml Raisin, Quaker Oats 125ct			\$27.9700	\$251.73
						Sales Tax:	\$0.00
						P.O. Total:	\$251.73
						Vendor Total:	\$3,154.05
							^
Custom Design Uniforms Co.		150222	9/18/2012	10/4/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	ea	SML	Polo, Ladies Black, Small w/ Logo			\$14.9500	\$74.75
10	ea	MED	Polo, Ladies Black, Med. w/ Logo			\$14.9500	\$149.50
10	ea	XXL	Polo, Men's Black, XXL w/ Logo			\$16.9500	\$169.50
75	ea	9002	Apron, Black w/ Logo			\$11.0000	\$825.00
						Sales Tax:	\$94.46
						P.O. Total:	\$1,313.21
						Vendor Total:	\$1,313.21
							^
California School Nutrition Association		150247	9/27/2012	9/27/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Membership Renewal 11/1/12 - 10/31/13			\$60.0000	\$60.00
						Sales Tax:	\$0.00
						P.O. Total:	\$60.00
						Vendor Total:	\$60.00
							^
Gold Star Foods Inc.		150224	9/19/2012	9/20/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	cs	56026	Turkey Preckd Grnd, JennieO 4/7#cs (D), GSH400986			\$41.8200	\$167.28
						Sales Tax:	\$0.00
						P.O. Total:	\$167.28
Gold Star Foods Inc.		150232	9/20/2012	9/28/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150232	9/20/2012	9/28/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
183	case	1	GS# 202728 IW Applesauce 72/4oz		\$18.6500	\$3,412.95
				Sales Tax:		\$0.00
				P.O. Total:		\$3,412.95
Gold Star Foods Inc.	150239	9/25/2012	10/5/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
96	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701		\$35.5030	\$3,408.29
21	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398		\$24.7600	\$519.96
36	case	54011	Max Sticks, Mozz Gilardi ,86/3.86oz , GS#400780		\$44.5600	\$1,604.16
30	cs	360029	Sndweh,GrllD Chs Integ#C13600 RF WG 72/3.21oz.		\$30.7100	\$921.30
21	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498		\$15.4000	\$323.40
12	case	4410	Vinegar White #202382 Golden State 4/1gal.		\$8.4600	\$101.52
2	case	59028	Calzone Cheese,GS#400380,45/5oz/case,MF#50140		\$36.7400	\$73.48
6	case	30052	Pigs-in-Blanket Wrp Dbl B, 60/2oz/cs GS#100488		\$29.6500	\$177.90
42	bag	5104	Rice, Brown, Parboiled, C&F #101934 Producers 25#		\$13.3300	\$559.86
20	cs	55062	Chicken Burger,Tyson Smkd 174/2.8oz/cs, GS#401598		\$45.8400	\$916.80
				Sales Tax:		\$0.00
				P.O. Total:		\$8,606.67
Gold Star Foods Inc.	150242	9/25/2012	9/28/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
48	case	1	Tyson Chicken with Orange Sauce		\$57.4400	\$2,757.12
				Sales Tax:		\$0.00
				P.O. Total:		\$2,757.12
Gold Star Foods Inc.	150243	9/25/2012	10/5/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
30	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356		\$51.1000	\$1,533.00
30	case	40125	Potato,Sweet,Crnkl Fry, GS#401256 McCain 6/2.5#		\$23.8600	\$715.80
40	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984		\$52.2600	\$2,090.40
12	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184		\$38.9000	\$466.80
48	case	7601	Cookie,Smart,GS#202873 Dick&Jane#SC8801 120/.88oz		\$23.1800	\$1,112.64
75	case	59043	Pizza,Chs Tony's Galaxy 4" GS#403232 WG 72/cs		\$43.2400	\$3,243.00
44	case	56031	Burrito,Bn&Chse,WhlGrn IW,GS#401981,96/csl.C#99540		\$51.0400	\$2,245.76
				Sales Tax:		\$0.00
				P.O. Total:		\$11,407.40
Gold Star Foods Inc.	150255	9/28/2012	10/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	55019	Chicken Nugget, Natural Tyson GS#401738		\$64.4930	\$644.93
				Sales Tax:		\$0.00
				P.O. Total:		\$644.93
Gold Star Foods Inc.	150256	9/28/2012	10/12/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
55	case	58106	Pork L.F BBQ Rib Patty,Pierre100/3.0oz/cs,GS#401842		\$29.5000	\$1,622.50
18	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)		\$41.6300	\$749.34
40	case	59517	Cheddar Cheese Cup LOL,GS#401967,140/cs,MF#39942		\$51.5700	\$2,062.80
38	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case		\$44.5500	\$1,692.90
42	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398		\$24.7600	\$1,039.92
				Sales Tax:		\$0.00
				P.O. Total:		\$7,167.46
Gold Star Foods Inc.	150257	9/28/2012	10/19/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150257	9/28/2012	10/19/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
52	case	55019	Chicken Nugget, Natural Tyson GS#401738	\$40.4600	\$2,103.92		
20	cs	56026	Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986	\$41.8200	\$836.40		
18	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#	\$26.0900	\$469.62		
82	case	30346	Waffles,Mini Cinn GS# Eggo Kellogs 72 ct	\$29.0900	\$2,385.38		
19	case	55002	Chicken, Sausage Patty Tyson #17443 354/1.36oz.	\$36.5800	\$695.02		
143	case	30015	Corn Dog,Jumbo 1W (DonLee) 40/cs, GS#100498	\$15.4000	\$2,202.20		
5	case	30016	CornDog Whl Grn Chk,GS#133935, 72/cs, DLee#CN340DL	\$27.7700	\$138.85		
53	case	30008	Hot Dog, Turkey, Foster Farms, 5 80/cs,GS#100746	\$10.5700	\$560.21		
Sales Tax:							\$0.00
P.O. Total:							\$9,391.60
Gold Star Foods Inc.	150261	9/28/2012	10/12/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
37	cases	1	GS# 401623 Tyson Teriyaki Chicken	\$57.4400	\$2,125.28		
64	cases	2	GS #100634 Wheat Dinner Roll	\$21.5300	\$1,377.92		
Sales Tax:							\$0.00
P.O. Total:							\$3,503.20
Gold Star Foods Inc.	150281	9/28/2012	10/5/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm	\$17.4100	\$1,044.60		
25	case	55061	Chicken Fajita, Tyson Bulk-277/2.3, GS#401586	\$63.4000	\$1,585.00		
20	cs	4315	Sauce, Orange Zesty, Minor's #201662 4/5 gal	\$38.5500	\$771.00		
Sales Tax:							\$0.00
P.O. Total:							\$3,400.60
Vendor Total:							\$50,459.21
							4
P & R Paper Supply Company, Inc.	150225	9/19/2012	10/2/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	case	86214	Tray, Ovenable 6.5x5 PRW-PCS5613 540/cs	\$39.4500	\$473.40		
Sales Tax:							\$0.00
P.O. Total:							\$473.40
P & R Paper Supply Company, Inc.	150235	9/25/2012	10/2/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
24	case	85008	Bowl, 22oz Paativ THH-0022 500/case	\$29.9500	\$718.80		
24	case	85208	Lid Clear Dome 12&22 Sol Pak CDL065 1000/case	\$27.4000	\$657.60		
6	case	80104	Ice Pillows CRY-970320 16.5X34" 1RI/case	\$85.5000	\$513.00		
10	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs	\$10.6500	\$106.50		
4	case	84003	Cup, 2 oz Souffle plastic Solo #B200 2500/case	\$20.1000	\$80.40		
Sales Tax:							\$39.76
P.O. Total:							\$2,116.06
Vendor Total:							\$2,589.46
							~
Industrial Electric	150233	9/24/2012	9/24/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Combi #3 Repair Service Call	\$100.0000	\$100.00		
1	ea	2	Parts needed for repair	\$250.0000	\$250.00		

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Industrial Electric	150233	9/24/2012	9/24/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
					Sales Tax:	\$0.00
					P.O. Total:	\$350.00
					Vendor Total:	\$350.00

ASR Food Distributors, Inc.	150227	9/20/2012	9/24/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10	
2	cs	10157	Apples, Gmy Smith 135ct/cs	\$24.7500	\$49.50	
10	case	999030	Apple, Red Delicious 138ct 40#CS #10315	\$31.9700	\$319.70	
5	case	999130	Banana, Petite green tip 40#/cs #11710	\$19.9500	\$99.75	
3	cs	999283	Pears, Bartlett, 150ct CS #11363	\$29.2500	\$87.75	
5	each	999059	Pepper, Bell Red 15#/cs #20316	\$0.3800	\$1.90	
3	each	999005	Cilantro, 30bunch/cs #20608	\$0.4300	\$1.29	
4	each	999120	Lettuce, Greenleaf Wrpd 12ea/cs #20878	\$1.1200	\$4.48	
8	each	999076	Mint, #20923	\$0.4800	\$3.84	
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00	
1	lb	999247	Lettuce, Romaine Cello 12ea/cs #20902	\$1.3000	\$1.30	
90	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$184.50	
25	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$24.25	
40	lb	999117	Fajita Mix 5#/bag #31598	\$1.5000	\$60.00	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
130	lb	999279	Salad Blend, K-8 Vegetable LB #31225	\$0.9500	\$123.50	
3	ea	999118	Cantaloupe, 12-15ea/cs 1ea/2# #10900	\$0.6100	\$1.83	
5	case	999067	Grape, Green 20#/cs #10630	\$1.1400	\$5.70	
2	each	999099	Honeydew melon 5ea/cs 1ea/4# #10944	\$2.0700	\$4.14	
10	ea	999087	Kiwi, EA #10742	\$0.3500	\$3.50	
3	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428	\$2.1400	\$6.42	
1	each	999098	Watermelon, Seedless EA #11002	\$4.8900	\$4.89	
9	cs	31550	Grapes "Grape-Escape" 150/2oz pkgs CS	\$46.2300	\$416.07	
35	cs	999023	Carrot, Baby 1/2C 100/3oz. CS #31434	\$18.5000	\$647.50	
3	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450	\$24.5000	\$73.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,137.91

ASR Food Distributors, Inc.	150228	9/20/2012	9/25/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	999041	Orange, 138ct 40#/cs #11136	\$16.5000	\$49.50	
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00	
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
25	case	999130	Banana, Petite green tip 40#/cs #11710	\$19.9500	\$498.75	
20	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432	\$22.2500	\$445.00	
4	cs	999023	Carrot, Baby 1/2C 100/3oz. CS #31434	\$18.5000	\$74.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,086.45

ASR Food Distributors, Inc.	150229	9/20/2012	9/26/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10	
10	cs	999283	Pears, Bartlett, 150ct CS #11363	\$29.2500	\$292.50	
3	each	999005	Cilantro, 30bunch/cs #20608	\$0.4300	\$1.29	
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	150229	9/20/2012	9/26/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$20.50	
20	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$19.40	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
130	lb	999279	Salad Blend, K-8 Vegetable LB #31225	\$0.9500	\$123.50	
7	case	999255	Apple Slices 200ct/2oz pkg #31560	\$56.7500	\$397.25	
9	cs	31550	Grapes "Grape-Escape" 150/2oz pk CS	\$46.2300	\$416.07	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,283.11
ASR Food Distributors, Inc.	150230	9/20/2012	9/27/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	each	999006	Cucumber, ea 26#/cs #20631	\$0.5100	\$0.51	
20	cs	999283	Pears, Bartlett, 150ct CS #11363	\$29.2500	\$585.00	
20	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$19.40	
20	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$13.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$617.91
ASR Food Distributors, Inc.	150231	9/20/2012	9/28/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10	
4	case	999069	Apple, Gmny,Smith 138ct. CS #10157	\$24.7500	\$99.00	
1	each	999109	Lemon, EA 40#cs #10786	\$0.5300	\$0.53	
6	cs	999283	Pears, Bartlett, 150ct CS #11363	\$29.2500	\$175.50	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
2	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432	\$22.2500	\$44.50	
40	cs	999023	Carrot, Baby 1/2C 100/3oz. CS #31434	\$18.5000	\$740.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,069.13
ASR Food Distributors, Inc.	150250	9/28/2012	10/1/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20	
					Sales Tax:	\$0.00
					P.O. Total:	\$6.20
ASR Food Distributors, Inc.	150251	9/28/2012	10/2/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20	
					Sales Tax:	\$0.00
					P.O. Total:	\$6.20
ASR Food Distributors, Inc.	150252	9/28/2012	10/3/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20	
					Sales Tax:	\$0.00
					P.O. Total:	\$6.20
ASR Food Distributors, Inc.	150253	9/28/2012	10/4/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20	
					Sales Tax:	\$0.00
					P.O. Total:	\$6.20

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	150254	9/28/2012	10/5/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	lb	999213	Lettuce, Shredded 5#/bag #30823		\$0.6200	\$6.20
				Sales Tax:		\$0.00
				P.O. Total:		\$6.20
ASR Food Distributors, Inc.	150280	9/28/2012	10/19/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
112	case	11121	Juice, Apple Apple & Eve #845261PF 36/6.75oz		\$10.2000	\$1,142.40
112	case	11122	Juice, Very Berry Apple&Eve #845271PF 36/6.75oz		\$10.2000	\$1,142.40
112	case	11123	Juice,Orange Tangerne Apple&Eve#845231PF 36/6.75oz		\$10.2000	\$1,142.40
				Sales Tax:		\$0.00
				P.O. Total:		\$3,427.20
				Vendor Total:		\$9,652.71
						^
Hollandia Dairy	150258	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2232	\$1,339.20
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2115	\$1,692.00
2000	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1175	\$235.00
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$5.3000	\$26.50
				Sales Tax:		\$0.00
				P.O. Total:		\$4,070.70
Hollandia Dairy	150259	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2232	\$1,339.20
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2115	\$1,692.00
2000	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1175	\$235.00
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$5.3000	\$26.50
				Sales Tax:		\$0.00
				P.O. Total:		\$4,070.70
Hollandia Dairy	150260	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2232	\$1,339.20
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2115	\$1,692.00
2000	ea	997077	Juice, Orange 4oz #3770		\$0.1410	\$282.00
2000	ea	997022	Juice, Apple 4oz #3771		\$0.1185	\$237.00
2000	ea	997096	Juice, Appleberry, 4oz #3772		\$0.1295	\$259.00
2000	ea	997025	Juice, Wildcherry 4oz #3774		\$0.1175	\$235.00
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071		\$5.3000	\$26.50
				Sales Tax:		\$0.00
				P.O. Total:		\$4,070.70
Hollandia Dairy	150262	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2232	\$1,339.20

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	150262	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
Sales Tax:						\$0.00
P.O. Total:						\$4,070.70
Hollandia Dairy	150263	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
Sales Tax:						\$0.00
P.O. Total:						\$4,070.70
Hollandia Dairy	150264	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
Sales Tax:						\$0.00
P.O. Total:						\$4,070.70
Hollandia Dairy	150265	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,785.60	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$2,115.00	
2500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$352.50	
2500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$296.25	
2500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$323.75	
2500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$293.75	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
Sales Tax:						\$0.00
P.O. Total:						\$5,193.35
Hollandia Dairy	150266	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	150266	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$4,070.70
Hollandia Dairy	150267	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
						Sales Tax: \$0.00
						P.O. Total: \$4,070.70
Hollandia Dairy	150268	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,785.60	
12000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$2,538.00	
2500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$352.50	
2500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$296.25	
2500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$323.75	
2500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$293.75	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
						Sales Tax: \$0.00
						P.O. Total: \$5,616.35
Hollandia Dairy	150269	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,785.60	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$2,115.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
						Sales Tax: \$0.00
						P.O. Total: \$4,940.10
Hollandia Dairy	150270	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
						Sales Tax: \$0.00
						P.O. Total: \$4,070.70
Hollandia Dairy	150271	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,785.60	
10000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$2,115.00	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	150271	9/28/2012	10/31/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2500	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$352.50		
2500	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$296.25		
2500	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$323.75		
2500	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$293.75		
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,193.35
Hollandia Dairy	150272	9/28/2012	10/31/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,070.70
Hollandia Dairy	150273	9/28/2012	10/31/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
18000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$4,017.60		
5000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,057.50		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$6,114.60
Hollandia Dairy	150274	9/28/2012	10/31/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,070.70
Hollandia Dairy	150275	9/28/2012	10/31/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20		
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00		
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00		
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00		
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00		
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00		
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,070.70

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	150276	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
Sales Tax:						\$0.00
P.O. Total:						\$4,070.70
Hollandia Dairy	150277	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
Sales Tax:						\$0.00
P.O. Total:						\$4,070.70
Hollandia Dairy	150278	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$1,339.20	
8000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$1,692.00	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
Sales Tax:						\$0.00
P.O. Total:						\$4,070.70
Hollandia Dairy	150279	9/28/2012	10/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2232	\$669.60	
3000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2115	\$634.50	
2000	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
10	cs	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$8.6264	\$86.26	
10	each	997014	Sour Cream 5-LB #2161	\$6.1620	\$61.62	
50	case	997093	Yogurt Yami Asstd 4oz 48/case #2185	\$15.9824	\$799.12	
50	ea	997092	Yogurt Vanilla 32lb #2700	\$31.1916	\$1,559.58	
50	ea	997095	Yogurt, Lowfat Strawberry, 32lb #2705	\$30.8236	\$1,541.18	
10	case	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$140.00	
Sales Tax:						\$0.00
P.O. Total:						\$6,531.36
Vendor Total:						\$94,649.61

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.	150234	9/25/2012	9/26/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
36	case	3001	Cereal, Trix Gen Mills Red Sugar #5491899 96/case		\$34.6800	\$1,248.48
36	case	3002	Cereal, Cinna Toast R/Sugar Gen Mills #9491895 96/cs		\$33.3800	\$1,201.68
36	case	3005	Cereal, Cocoa Puffs Rd/Sugar Gen Mills #9526567 96/cs		\$31.8300	\$1,145.88
					Sales Tax:	\$0.00
					P.O. Total:	\$3,596.04
U.S. Foodservice, Inc.	150237	9/25/2012	10/3/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	11038	Pineapple Tidbits #162400 Jackpot 6##10/case		\$18.9000	\$189.00
					Sales Tax:	\$0.00
					P.O. Total:	\$189.00
U.S. Foodservice, Inc.	150238	9/25/2012	10/24/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
80	case	7226	Brownie, 3.2x5" BR-400WT BV#400402 48/case		\$28.4000	\$2,272.00
					Sales Tax:	\$0.00
					P.O. Total:	\$2,272.00
U.S. Foodservice, Inc.	150244	9/26/2012	10/3/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	cs	4341	Dressing, Ranch Light #300050 4/1gal		\$31.1400	\$155.70
					Sales Tax:	\$0.00
					P.O. Total:	\$155.70
U.S. Foodservice, Inc.	150282	9/28/2012	10/3/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	cs	70109	Stainless Steel Scrubber #7399207 Eco 35g 12's/Cs		\$44.7300	\$44.73
					Sales Tax:	\$3.47
					P.O. Total:	\$48.20
U.S. Foodservice, Inc.	150284	9/28/2012	10/3/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
26	cases	1	Pineapple Spear Packs		\$24.6800	\$641.68
26	cases	2	Strawberry/Blueberry Packs		\$27.8600	\$724.36
					Sales Tax:	\$0.00
					P.O. Total:	\$1,366.04
					Vendor Total:	\$7,626.98
						^
Premier Food Safety	150223	9/18/2012	9/18/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Re-test for ServeSafe Certification		\$69.0000	\$69.00
1	ea	2	Duplicate Certificates		\$25.0000	\$25.00
					Sales Tax:	\$0.00
					P.O. Total:	\$94.00
					Vendor Total:	\$94.00
						^
Supply Master	150226	9/19/2012	9/26/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Supply Master	150226	9/19/2012	9/26/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	C780H1KG	Toner Cartridge, Black for Lexmark C780	\$164.0000	\$164.00	
2	ea	Q5942X	Toner Cartridge, Black for HP 4350dn	\$202.7400	\$405.48	
2	ea	Q6003A	Toner Cartridge, Megenta for HP 2605dn	\$66.0000	\$132.00	
					Sales Tax:	\$54.36
					P.O. Total:	\$755.84
					Vendor Total:	\$755.84 ^
School Lunch Products, Inc.	150240	9/25/2012	10/10/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	case	57001	Mac & Chse, 1W NoodleVender#MPE-48-ISC6 48/cs	\$35.9600	\$1,798.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,798.00
					Vendor Total:	\$1,798.00 ^
Refrigeration Unlimited, Inc.	150221	9/18/2012	9/18/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimate cost of repair	\$225.0000	\$225.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$225.00
					Vendor Total:	\$225.00 ^
24 Carrot Press	150241	9/25/2012	9/25/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
163	ea	1	Nutrition Education Toolkit	\$32.0000	\$5,216.00	
1	ea	1	Shipping Charge	\$250.0000	\$250.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,466.00
					Vendor Total:	\$5,466.00 ^
Brewster Graphic Design	150248	9/28/2012	9/28/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
16	set	1	12 Harvest of the Month Set	\$132.0000	\$2,112.00	
					Sales Tax:	\$163.68
					P.O. Total:	\$2,275.68
					Vendor Total:	\$2,275.68 ^
School Nutrition Association	150245	9/26/2012	9/26/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Annual Fee - Credentialing - Due Oct 2012	\$58.0000	\$58.00	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/18/2012 and 10/1/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
School Nutrition Association	150245	9/26/2012	9/26/2012			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
				Sales Tax:	\$0.00
				P.O. Total:	\$58.00
				Vendor Total:	\$58.00

^

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Orange County Department of Education	150249	9/28/2012	9/28/2012			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
163	ea	1	10-Tips MyPlate Booklet	\$5.0000	\$815.00
300	ea	1	Easy Meals & Snacks Cookbook (Eng/Spa)	\$7.9500	\$2,385.00
163	ea	1	Jammin' Minutes	\$7.0000	\$1,141.00
163	ea	1	Rethink Your Drink Poster	\$7.0000	\$1,141.00
163	ea	1	Healthy Classroom Poster	\$7.0000	\$1,141.00
				Sales Tax:	\$513.29
				P.O. Total:	\$7,136.29
				Vendor Total:	\$7,136.29

^

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Bourret Glass & Screen	150246	9/26/2012	9/26/2012			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Office Partition - Parts	\$2,315.6000	\$2,315.60
1	ea	1	Office partition - Labor	\$1,800.0000	\$1,800.00
				Sales Tax:	\$179.46
				P.O. Total:	\$4,295.06
				Vendor Total:	\$4,295.06

^

GRAND TOTAL
(NET OF OPEN P.O.'S) \$ 97,309.49

CONSENT ITEM

DATE: October 23, 2012

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 84923 THROUGH 85169 FOR THE 2012/2013 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 84923 through 85169 for the 2012/2013 school year totaling \$1,562,410.47. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,485,795.36
12 Child Development	32,420.76
14 Deferred Maintenance	18,859.63
25 Capital Facilities	6,550.02
40 Special Reserve	18,638.32
68 Workers' Compensation	51.62
81 Property/Liability Insurance	94.76
Total	\$1,562,410.47

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 84923 through 85169 for the 2012/2013 school year.

SH:SM:gs

CONSENT ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 9202 THROUGH 9245 FOR THE 2012/2013 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 9202 through 9245 for the 2012/2013 school year. The total amount presented for approval is \$189,259.73.

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 9202 through 9245 for the 2012/2013 school year.

SH:AC:dlh

CONSENT ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1083 FOR THE 2012/2013 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1083 for the 2012/2013 school year. The total amount presented for approval is \$1,772.71.

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

01	General Fund	\$1,772.71
	Total	<u>\$1,772.71</u>

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

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

Recommendation: Approve/Ratify warrant number 1083 for the 2012/2013 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1128 THROUGH 1129 FOR THE 2012/2013 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1128 through 1129 for the 2012/2013 school year. The total amount presented for approval is \$30,807.22

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

01	General Fund	<u>\$30,807.22</u>
	Total	\$30,807.22

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

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

Recommendation: Approve/Ratify warrant number 1128 through 1129 for the 2012/2013 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: October 23, 2012

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores

SUBJECT: **DECLARE LISTED ITEMS AS SURPLUS, NOT SUITABLE FOR SCHOOL PURPOSES, AND AUTHORIZE DISTRICT STAFF TO DISPOSE OF ITEMS AT A PUBLIC AUCTION, OR BY OTHER MEANS, AS ALLOWED IN EDUCATION CODE SECTIONS 17545-17555**

Background: Over a period of time, the various sites accumulate instructional materials, supplies, and equipment which have become obsolete, unserviceable, unrepairable, or otherwise not suitable for school use. Some of these items may be salvaged or sold, thus providing the District with some recovery of residual value.

The Business Services Department is requesting that obsolete items which have been collected from District sites be declared as surplus property and “not suitable for school purposes.” These surplus items were collected from all sites at the direction of site managers. All items have been made available to District employees to claim for school use prior to holding a public auction. The remaining items are designated as “not suitable for school purposes” and offered for sale. For those items that do not sell, the Assistant Superintendent of Business Services requests Board authorization to declare the property is of insufficient value to defray the costs of arranging for another sale and to dispose of said property by other means as allowed by Education Code sections 17545-17555.

Rationale: The surplus holding areas are nearing capacity and need to be cleared.

Funding: Not applicable.

Recommendation: Declare listed items as surplus, not suitable for school purposes, and authorize District staff to dispose of items at a public auction, or by other means, as allowed by Education Code sections 17545-17555.

SH:RM:gs
Attachment

SURPLUS ITEMS AS OF OCTOBER 8, 2012

<u>ITEM</u>	<u>TOTALS</u>
Alpha Smarts/Keyboards	118
Baskets, Wire	19
Batteries	1
Bed, Nurse	1
Bookcases-Wood/Metal	11
Book, Ends	6
Bug Killer, Electric	1
Cabinets-Metal & Wood	11
Calculators	2
Camcorders-Variou	1
Cameras-Variou	10
Carts-A/V	12
Carts, Charging	2
Carts, Computer	2
Carts-Listening Center	1
Carts, Hot	3
Carts, Overhead Projector	3
Case, Black	1
Cassette/CD Players	11
Chairs, Student	189
Chairs, Other	16
Clocks	74
Computers, Tower/cpu only	1
Computers-Desktop/Imac	167
Computers-Laptop	46
Credenza	1
Desks-Computer	1
Desks, Student-Single	1
Desks, Student-Double	16
Desks-Teacher/Other	1
Easel	1
Electronics, Various	3
Fax Machines	1
Freezer	1
Globes	3
Headphones, Various	22
Headphone, Docks	3
iTView	6
Karaoke Machine	1
Keyboards/Mice-Computer	25
Kiln	1
Listening Centers	1
Maps, Pulldown	8
Misc-Cords (Power, Monitor, Etc.)	2
Misc Computer Components	2
Monitors-Computer	12
Mounts, T/V	19
Projectors, LCD	5
Projectors, Overhead some w/cart	20
Pianos	1
Podium, Small	1
Power, UPS	2
Printers	74

<u>ITEM</u>	<u>TOTALS</u>
Punch, Hole	1
Racks, Bun	2
Rack, Metal-Paper	8
Racks-Wooden	2
Rails, Map	3
Refrigerator	1
Remotes	6
Screen, Projection	1
Sharpener, Pencil	1
Screens, Projection	7
Shelves, Metal/Wood	5
Stereos/Speakers/Mixers	2
Tables, Fiberglass	5
Tables, Rectangular, Wood/Metal	15
Tables, Round	8
Tables, Water	1
TVs (some with carts)	26
VCRs/DVD's	25
Zip Drives	15
Diskette 3.5 DS HD, 10/Bx	76
Zip Disks, 100MB, MAC, 10/pkg	68
Zip Disks, 250MB, MAC	33
Ink Cartridge, Lexmark Z, Black	9
Ink Cartridge, Lexmark, 45N, Color	10
Ink Cartridge, Lexmark, 45N, Black	3
Ink Cartridge, Epson, 800, Color	35
Ink Cartridge, Epson, 800, Black	30
Ink Cartridge, Apple, 1500, Black	13
Ink Tank, Apple, 24/2500, Black	2
Ink Tank, Apple, 24/2500, Color	12
Ink Cartridge, HP51649A, Color	17
Transparency, Overhead Projector	40
Transparency, Overhead, with Sensing Strip	97
Projector Bulb, EYB	20
Projector Lamp, BVE	83
Projector Bulb, ENX	31
Tape, Audio Cassette, C60	152
Tape, Video, T120	112

CONSENT ITEM

DATE: October 23, 2012

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: APPROVE AGREEMENT WITH THE OCEAN INSTITUTE FOR OUTDOOR SCIENCE SCHOOL FROM OCTOBER 24, 2012 THROUGH JUNE 30, 2013

Background: The Ocean Institute conducts overnight Outdoor Science and Environmental Education Programs at sites in Orange County including the Lazy W Ranch in San Juan Capistrano, the *Pilgrim* and *Spirit of Dana Point* Tall Ships, the *Research Vessel Sea Explorer* and the Ocean Institute classroom facility in Dana Point. It is requested that the Board of Trustees approve the Outdoor Science School Agreement. ASCIP and Risk Management have approved the Ocean Institute. Upon receiving this approval, schools will submit Request for Overnight Field Trip forms to participate in the Ocean Institute program.

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

Golden Hill, Hermosa Drive, and Orangethorpe have submitted a Request for Overnight Field Trip form to participate in activities at Ocean Institute. All requests and related documents are on file in the Superintendent's Office. Once the District has received approval to enter into the contract, other schools may be added to the program.

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

Funding: Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve Agreement with the Ocean Institute for Outdoor Science School from October 24, 2012 through June 30, 2013.

JM:nm

CONSENT ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: APPROVE AGREEMENT WITH CAMP HIGH TRAILS FOR OUTDOOR SCIENCE SCHOOL FROM OCTOBER 24, 2012 THROUGH JUNE 30, 2013

Background: Camp High Trails conducts overnight Outdoor Science and Environmental Education Programs at various locations in the San Bernardino National Forest. It is requested that the Board of Trustees approve the Outdoor Science School Agreement. ASCIP and Risk Management have approved Camp High Trails. Upon receiving this approval, schools will submit Request for Overnight Field Trip forms to participate in the Camp High Trails program.

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

Raymond and Rolling Hills have submitted a Request for Overnight Field Trip form to participate in activities at Camp High Trails. All requests and related documents are on file in the Superintendent's Office. Once the District has received approval to enter into the contract, other schools may be added to the program.

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

Funding: Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve Agreement with Camp High Trails for Outdoor Science School from October 24, 2012 through June 30, 2013.

JM:nm

CONSENT ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: APPROVE AGREEMENT WITH PATHFINDER RANCH FOR OUTDOOR SCIENCE SCHOOL FROM OCTOBER 24, 2012 THROUGH JUNE 30, 2013

Background: Pathfinder Ranch conducts an overnight Outdoor Science and Environmental Education program at its location in the San Bernardino National Forest. It is requested that the Board of Trustees approve the Outdoor Science School Agreement. Pathfinder Ranch has been approved by ASCIP and Risk Management.

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

Valencia Park School has submitted a Request for Overnight Field Trip form to participate in activities at Pathfinder Ranch. All requests and related documents are on file in the Superintendent's Office. Once the District has received approval to enter into the contract, other schools may be added to the program.

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

Funding: Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve Agreement with Pathfinder Ranch for Outdoor Science School from October 24, 2012 through June 30, 2013.

JM:nm

CONSENT ITEM

DATE: October 23, 2012

TO: Robert Pletka, Ed.D., District Superintendent

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE AGREEMENT WITH THE ORANGE COUNTY COUNCIL, BOY SCOUTS OF AMERICA – DBA IRVINE RANCH OUTDOOR EDUCATION CENTER (IROEC) FOR OUTDOOR SCIENCE SCHOOL FROM OCTOBER 24, 2012 THROUGH JUNE 30, 2013**

Background: Irvine Ranch Outdoor Education Center (IROEC) conducts an overnight Outdoor Science and Environmental Education program at its location in Orange, and is accessible through Irvine Regional Park. It is requested that the Board of Trustees approve the Outdoor Science School Agreement. ASCIP and Risk Management have approved Irvine Ranch Outdoor Education Center. Upon receiving this approval, schools will submit Request for Overnight Field Trip forms to participate in the Irvine Ranch Outdoor Education Center program.

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

Fisler School has submitted a Request for Overnight Field Trip form to participate in activities at Irvine Ranch Outdoor Education Center. All requests and related documents are on file in the Superintendent's Office. Once the District has received approval to enter into the contract, other schools may be added to the program.

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

Funding: Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve Agreement with the Orange County Council, Boy Scouts of America – DBA Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School from October 24, 2012 through June 30, 2013.

JM:nm

CONSENT ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: **APPROVE SUBMISSION OF THE 2013/2014 CONTINUED FUNDING APPLICATION FOR CHILD CARE AND DEVELOPMENTAL PROGRAMS**

Background: Fullerton School District operates a State Preschool Program funded through the Child Development Division of the State Department of Education. Fullerton's State Preschool Program serves 328 three and four-year-olds in classes at Commonwealth, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park and Woodcrest Schools. The program is three hours daily for 180 days per year. A copy of the contract is available in the Superintendent's Office for review.

Rationale: State Preschool is an Early Childhood Education Program for a group of children that might not otherwise have a preschool experience, thereby preparing them for future school success.

Funding: The contract for the 2013/2014 State Preschool Program will be \$1,048,883.00 to be applied to Child Development budget #310. The contract amount is subject to change by the Child Development Division of the State Department of Education.

Recommendation: Approve Submission of the 2013/2014 Continued Funding Application for Child Care and Developmental Programs.

MD:MC:ln

CONSENT ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: APPROVE OUT-OF-STATE CONFERENCE FOR OPAL SCHOOL VISITATION DAYS 2013 ON JANUARY 30-31, 2013, IN PORTLAND, OREGON, FOR RANDA SCHMALFELD

Background: The Portland Children’s Museum is hosting Opal School Visitation Days 2013, which is designed for all educators who wish to advance their knowledge of the Reggio Emilia approach. Opal School is a public preschool – 5th grade, multi-age classroom, located within the Portland Children’s Museum.

Rationale: Attendees will observe Opal School classrooms instructional approaches and inquiry-based learning through the arts and sciences. In addition, staff will dialogue with Opal School staff on approaches to teaching and learning that invite playful inquiry into the classroom to challenge and engage young minds as 21st Century Learners. Rolling Hills School Principal will share and utilize information with Rolling Hills School teachers and staff.

Funding: Cost not to exceed \$763.00 and is to be paid from Child Development budget #085.

Recommendation: Approve out-of-state conference for Opal School Visitation Days 2013 on January 30-31, 2013, in Portland, Oregon, for Randa Schmalfeld.

MLD:MC:ln

CONSENT ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director, 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 October 15, 2012.

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: 10/15/2012
PRESENTED TO THE BOARD OF TRUSTEES: 10/23/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jose	Sotelo	Transporter/sub	Add substitute classification	09/12/12	50		999	B20/1
Lisa	McBenttes	Playground Sup.	Add worksite	08/27/12	22	1.25/wk	100	B11/1
Saradha	Krishnan	Playground Sup	Change to regular status	09/25/12	30	2.00	100	B11/1
Yasenia	Castro	Playground Sup.	Change to regular status	08/27/12	24	5.0/wk	100	B11/1
Isela	Herrera	Playground Sup.	Change to regular status	08/27/12	18	1.50	100	B11/1
Samphors	Marcelino	Playground Sup.	Change to regular status	09/25/12	30	2.00	100	B11/1
Ursala	Saijad	Playground Sup.	Change to regular status	09/04/12	23	1.00	100	B11/1
Ann	Wydra	Playground Sup.	Change to regular status	09/25/12	30	2.00	100	B11/1
Wafa	Abou-Saada	Playground Sup.	Change to substitute status	09/11/12	10		100	B11/1
Pallavi	Portel	Playground Sup./sub	Change to substitute status	08/29/12	18		100	B11/1
Melissa	Rachal	Playground Sup.	Decrease hours from 2.75	09/18/12	22	2.00	100	B11/1
Michelle	Garden	Playground Sup.	Decrease hours from 4.9/wk	09/11/12	10	4.5/wk	100	B11/1
Sara	Calderon	Instr. Asst./Rec.	End working out of classification	09/24/12	60	19.5/wk	85	B11/5
Jagath	Jayuaratne	Computer Tech. I	Extra summer work- two days	08/13/12	25	8.00	302	B30/2
Pathida	Chaichan Nartea	Autism Supervisor	Hire probationary status	09/17/12	54	8.00	504	B12/1
Noemi	Lopez	Bus Driver	Hire probationary status	08/27/12	56	25.1/wk	565/566	B21/1
Matthew	Hansen	Custodian II	Hire probationary status	09/17/12	20	8.00	542	B24/1
Jenann	Elias	Ed Media Asst.	Hire probationary status	09/17/12	10	10.0/wk	402	B19/1
Elisha	Adao	Instr. Asst./Rec.	Hire probationary status	09/18/12	21	15.0/wk	212	B11/1
Arnold	Vaughn	Instr. Asst./Rec.	Hire probationary status	09/25/12	18	15.5/wk	94	B11/1
Claudia	Sanchez Rodriguez	Instr. Asst./SE II B	Hire probationary status	09/17/12	15	6.00	505	B14/1
Victoria	Le	AVID Tutor	Hire regular status	09/14/12	20	12.0/wk	212	\$10/hr
Raeleen	Martinez	AVID Tutor	Hire regular status	09/10/12	20	8.0/wk	212	\$10/hr
Esther	Baca	Playground Sup.	Hire regular status	08/27/12	22	2.00	100	B11/1
Karla	Moran	Playground Sup.	Hire regular status	09/06/12	29	2.50	100	B11/1
Andrea	Sawyer	Playground Sup.	Hire regular status/sub teacher	09/13/12	10	2.8/wk	100	B11/1
Jeremy	Scott	Custodian I	Hire substitute status	09/26/12	53		542	B17/1
Martina	Benitez de Sotelo	Custodian I/sub	Hire substitute status	09/05/12	53		542	B17/1
Jose	Sotelo	Custodian I/sub	Hire substitute status	09/05/12	53		542	B17/1
Bobbie Angel	Chavez	Food Service Asst. I/sub	Hire substitute status	09/17/12	90		606	B08/1
Yevette	Garza	Instr. Asst./Rec./sub	Hire substitute status	09/07/12	11		999	B11/1
Barbara	Neff	Instr. Asst./SE I/sub	Hire substitute status	09/04/12	99		999	B14/6
Elisa	Rosas	Playground Sup.	Hire substitute status	10/01/12	11		100	B11/1
Rebecca	Hall	Playground Sup.	Increase hours from 1.5 hrs.	08/27/12	26	2.50	100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/15/2012
PRESENTED TO THE BOARD OF TRUSTEES: 10/23/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Janessa	Castenada	Food Service Asst. I	Increase hours from 2.0	10/03/12	90	2.50	606	B08/3
Kristina	Cashin	Clerical Asst. II	Increase hours from 3.75 /day	10/01/12	26	8.00	403	B19/2
Maria	Mucino	Playground Sup.	Increase hours from 4.0/wk	09/11/12	10	7.0/wk	100	B11/1
Darice	Nunez	Playground Sup.	Increase hours from 5.0/wk	09/11/12	10	7.0/wk	100	B11/1
Manuela	Alvarado	Playground Sup.	Increase hours from 6.2/wk	08/27/12	24	8.0/wk	100	B11/1
Refugio	Ortiz	Playground Sup.	Increase hours from 7.5/wk	08/27/12	15	8.75/wk	100	B11/1
Gina	Tarabochia	Playground Sup.	Increase hours from 7.5/wk	08/27/12	15	8.75/wk	100	B11/1
Rosalie	Urieta	Playground Sup.	Increase hours from 7.5/wk	08/27/12	15	8.75/wk	100	B11/1
Jennifer	Juarez	Playground Sup.	Increase hours from 8.5/wk	08/27/12	15	8.75/wk	100	B11/1
Maricruz	Marmolejo	Playground Sup.	Increase hours from 8.8/wk	08/27/12	24	9.5/wk	100	B11/1
Maria	Velazquez	Playground Sup.	Increase hours from 8/6/wk	08/27/12	24	9.4/wk	100	B11/1
Pathida	Chaichan Nartea	Autism Supervisor	Layoff-five days reduction in work year	09/17/12	54	8.00	504	M12/1
Delfia	Andrews	Bus Driver	Leave of absence 10/30/12-4/30/13	10/30/12	56	25.0/wk	565/566	B21/6
Delfia	Andrews	Bus Driver	New school year route bid	08/22/12	56	25.0/wk	565/566	B21/6
Rosana	Avilez	Bus Driver	New school year route bid	08/22/12	56	28.1/wk	565/566	B21/6
Diane	Bardwell	Bus Driver	New school year route bid	08/22/12	56	26.7/wk	565/566	B21/6
David	Berdeja	Bus Driver	New school year route bid	08/22/12	56	26.4/wk	565/566	B21/6
Georgina	Corrales	Bus Driver	New school year route bid	08/22/12	56	25.0/wk	565/566	B21/4
Judy	Drews	Bus Driver	New school year route bid	08/22/12	56	25.7/wk	565/566	B21/3
Yvonne	Esqueda	Bus Driver	New school year route bid	08/22/12	56	26.6/wk	565/566	B21/6
Terry	Gonzalez	Bus Driver	New school year route bid	08/22/12	56	26.4/wk	565/566	B21/6
Donna	Hatton	Bus Driver	New school year route bid	08/22/12	56	25.5/wk	565/566	B25.5
Silvia	Hernandez	Bus Driver	New school year route bid	08/22/12	56	25.1/wk	565/566	B21/2
Debbie	Javelosa	Bus Driver	New school year route bid	08/22/12	56	29.4/wk	565/566	B21/6
Procesco	Jusay	Bus Driver	New school year route bid	08/22/12	56	25.4/wk	565/566	B21/6
Karen	Kingston	Bus Driver	New school year route bid	08/22/12	56	30.8/wk	565	B21/6
Ramon	Loza	Bus Driver	New school year route bid	08/22/12	56	29.1/wk	565/566	B21/6
Cristi	Medina	Bus Driver	New school year route bid	08/22/12	56	27.3/wk	565/566	B21/6
Ana	Navarrete	Bus Driver	New school year route bid	08/22/12	56	25.0/wk	565/566	B21/6
Reina	Osorio	Bus Driver	New school year route bid	08/22/12	56	25.4/wk	565/566	B21/6
Oralia	Pirali	Bus Driver	New school year route bid	08/22/12	56	26.0/wk	565/566	B21/6
Khotir	Pou	Bus Driver	New school year route bid	08/22/12	56	25.4/wk	565/566	B21/6
Sandra	Ruiz	Bus Driver	New school year route bid	08/22/12	56	25.0/wk	565/566	B21/5
Robert	Urenda	Bus Driver	New school year route bid	08/22/12	56	25.0/wk	565/566	B21/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/15/2012
PRESENTED TO THE BOARD OF TRUSTEES: 10/23/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Thomas	Vasquez	Bus Driver	New school year route bid	08/22/12	56	27.5/wk	565/566	B21/6
Nina	Wilson	Bus Driver	New school year route bid	08/22/12	56	27.4/wk	565/566	B21/6
Leticia	Hernandez	Food Service Asst. III	Promotion	11/01/12	90	8.00	606	B16/5
Melody	Reynolds	Food Service Asst. III	Promotion	11/01/12	90	8.00	606	B16/5
Sheila	Hebert	Clerical Asst. II/BB	Promotion from IA/BB	10/08/12	29	3.75	403/304	B20/4
Lucy	Kalache	Instr. Asst./SE II A	Related class transfer from IA/SE I	09/28/12	11	3.50	120	B14/6
Nahida	Khamis	Instr. Asst./SE II A	Related class transfer from IA/SE I	09/04/12	16	4	122	B14/6
Carol	Miller	Instr. Asst./SE II A	Related class transfer from IA/SE I	09/26/12	13	3.50	120	B14/6
Sorina	Ticlea	Instr. Asst./SE II A	Related class transfer from IA/SE I	09/17/12	13	6.00	242	B14/6
Maria	Santos	Instr. Asst./SE II B	Related class transfer from IA/SE I	09/18/12	27	6.00	121	B14/6
Ruby	Paule	Instr. Asst./SE I	Related class transfer from IA/SE II A	08/27/12	29	6.00	125	B14/2
Francine	Tavarez	Instr. Asst./SE I	Related class transfer from IA/SE II A	08/27/12	29	6.00	125	B14/6
Kimberly	Valadez	Playground Sup./sub	Remove classification	09/12/12	26		100	B11/1
Sheila	Hebert	Instr. Asst./BB	Remove working out of classification	10/05/12	29	3.5		B14/6
Carrie	Allers	Playground Sup./sub	Remove worksite	08/27/12	28		100	B11/1
John	Marino	Custodian I	Resignation	10/12/12	25	3.95	542	B17/6
Maira	Michel	Instr. Asst./BB	Resignation	09/24/12	60	19.75/wk	329	B14/6
Kevin	Phillips	Instr. Asst./Rec.	Resignation	06/15/12	60	19.75/wk	329	B11/3
Jazmin	Serrano	Instr. Asst./Rec.	Resignation	08/13/12	60	19.5/wk	85	B11/4
Matthew	Wilkinson	Instr. Asst./Rec.	Resignation	07/01/12	22	15.0/wk	212	B11/2
Megan	Cooley	Instr. Asst./SE II B	Resignation	10/04/12	15	6.00	128	B14/6
Kimberly	Atkinson	Instr. Asst./Rec.	Resignation on probation	09/21/12	60	19.5/wk		B11/1
Kathryn	Murphy	Instr. Asst./Rec.	Resignation on probation	10/22/12	60	19.5/wk	85	B11/1
Alexander	Yang	After School Site Lead	Resignation on probation/hired Cert.	08/20/12	60	6.00	85	B18/1
Leticia	Minor	Clerical Asst. II	Resignation-hire substitute status	10/05/12	10	3.75	403	B19/2
Dianna	Vargas	Instr. Asst./BB	Resignation-hire substitute status	09/17/12	60	19.5/wk	999	B14/1
Christina	Peniche	Instr. Asst./Reg.	Resignation-hire substitute status	09/19/12	28	15.0/wk	117	B11/3
Sasza	Duran	Instr. Asst./SE I	Resignation-hire substitute status	10/01/12	29	3.00	121	B14/4
Roxana	Avilez	Bus Driver	Route rebid	09/03/12	56	29.4/wk	565/566	B21/6
Diane	Bardwell	Bus Driver	Route rebid	09/03/12	56	25.5/wk	565	B21/6
Georgina	Corrales	Bus Driver	Route rebid	09/03/12	56	25.1/wk	565/566	B21/4
Terry	Gonzalez	Bus Driver	Route rebid	09/03/12	56	25.0/wk	565/566	B21/6
Donna	Hatton	Bus Driver	Route rebid	09/03/12	56	27.4/wk	565/566	B21/6
Debbie	Javelosa	Bus Driver	Route rebid	09/03/12	56	29.1/wk	565/566	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/15/2012
PRESENTED TO THE BOARD OF TRUSTEES: 10/23/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Noemi	Lopez	Bus Driver	Route rebid	09/03/12	56	25.0/wk	565/566	B21/1
Ramon	Loza	Bus Driver	Route rebid	09/03/12	56	27.3/wk	565/566	B21/6
Cristi	Medina	Bus Driver	Route rebid	09/03/12	56	26.7/wk	566	B21/6
Ana	Navarrete	Bus Driver	Route rebid	09/03/12	56	26.4/wk	565/566	B21/6
Nina	Wilson	Bus Driver	Route rebid	09/03/12	56	28.1/wk	565/566	B21/6
Employee	ID 4903	Playground Sup./sub	Separation	09/11/12	10		100	B11/1
Rosaura	Bernal	Food Service Asst. I/sub	Separation-no longer available	08/22/12	90		606	B08/1
Sheryl	MacDonald	Food Service Asst. I/sub	Separation-no longer available	08/28/12	90		606	B08/1
Belem	Ramirez	Food Service Asst. I/sub	Separation-no longer available	09/18/12	90		606	B08/1
Sandra	Walker	Food Service Asst. I/sub	Separation-no longer available	09/26/12	90		606	B08/1
Tanya	Garcia	Instr. Asst./Rec./sub	Separation-no longer available	09/06/12	60		999	B11/1
Gloria	Rodriguez	Instr. Asst./Rec./sub	Separation-no longer available	09/06/12	99		999	B11/1
Jennifer	Zuloaga	Instr. Asst./Rec./sub	Separation-no longer available	09/06/12	60		999	B11/1
Janelle	Betancourt	Instr. Asst./SE I/sub	Separation-no longer available	09/06/12	99		999	B14/1
Andrew	Averill	Playground Sup.	Separation-no longer available	08/27/12	28	1.70	100	B11/1
Andrew	Lepore	Playground Sup.	Separation-no longer available	08/28/12	23	1.00	100	B11/1
Deanna	Rosales	Playground Sup.	Separation-no longer available	08/28/12	23	1.00	100	B11/1
Delores	Castorena	Playground Sup./sub	Separation-no longer available	09/26/12	17		100	B11/1
Susan	Garcia	Playground Sup./sub	Separation-no longer available	08/27/12	28		100	B11/1
Ron	Ho	Playground Sup./sub	Separation-no longer available	09/07/12	30		100	B11/1
Syeda	Hussain	Playground Sup./sub	Separation-no longer available	09/13/12	30		100	B11/1
Linda	Tettermer	Playground Sup./sub	Separation-no longer available	09/18/12	27		100	B11/1
Alice	Wang	Account Clerk II	Step raise	10/01/12	90	8.00	606	B24/6
Matthew	Deemer	After School Site Lead	Step raise	10/01/12	60	8.00	85	B18/2
Silvia	Hernandez	Bus Driver	Step raise	10/01/12	56	25.1/wk	566/565	B21/3
Jennifer	de Gala	Clerical Asst. II	Step raise	10/01/12	15	8.00	403	B19/2
Amanda	Colon	Director Nutrition Svcs.	Step raise	10/01/12	90	8.00	606	M18/2
Wendy	Kelly	Ed Media Asst.	Step raise	10/01/12	27	10.0/wk	402	B19/3
Adam	Luna	Ed Media Asst.	Step raise	10/01/12	11	10.0/wk	402	B19/3
Francisca	Ramirez	Food Service Asst. I	Step raise	10/01/12	90	2.00	606	B08/6
Young	Paik	Instr. Asst./BBK	Step raise	10/01/12	13	12.0/wk	302/224	B14/6
Varsha	Bhatt	Instr. Asst./Rec.	Step raise	10/01/12	60	19.5/wk	85	B11/5
Linda	Morrison	Instr. Asst./Rec.	Step raise	10/01/12	15	17.0/wk	302/304	B11/2
Erica	Pereyra	Instr. Asst./Rec.	Step raise	10/01/12	60	19.75/wk	329	B11/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/15/2012
PRESENTED TO THE BOARD OF TRUSTEES: 10/23/2012

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Elizabeth	Romero	Instr. Asst./Rec.	Step raise	10/01/12	60	19.5/wk	85	B11/5
Vanessa	Rosas	Instr. Asst./Rec.	Step raise	10/01/12	21	17.5/wk	310	B11/4
Kristen	Cooper	Occupational Therapist	Step raise	10/01/12	54	8.00	505	M14/3
Gloria	Barela	Clerical Asst. II/BB	Temporary additional hours	09/10/12	19		403	B20/3
Alicia	Solis	Custodian I	Temporary additional hours	08/28/12	21	8.00	542	B17/6
Guillermo	Melendez	HVAC Technician	Temporary additional hours 8/14-10/12/12	08/14/12	53	8.00	533	B32/3
Hamangkumar	Patel	Computer Tech. I	Temporary additional hours 8/20-8/22	08/20/12	30	8.00	97	B30/4
Employee	ID 1120		Termination	09/28/12	28	8.00		B17/6
Joel	Lopez	Instr. Asst./Rec.	Termination on probation	09/18/12	60	19.75/wk	329	B11/1
Steven	Pilar	Instr. Asst./Rec.	Transfer from ASP: L.V. to Raymond	08/27/12	60	19.5/wk	329	B11/1
Barbara	Masterson	Instr. Asst./SE I	Transfer from Golden Hill to Hermosa	09/06/12	16	3.75	122	B14/6
Deborah	Katz	Instr. Asst./SE I	Transfer from Maple to Woodcrest	10/04/12	29	6.00	121	B14/6
Esmeralda	De Avila	Instr. Asst./Rec.	Transfer from Nicolas to Richman	08/27/12	60	19.75/wk	329	B11/1
Cydney	Hebert	Instr. Asst./SE I	Transfer from Orange to Nicolas	08/27/12	20	6.50	242	B14/6
Richard	Clodfelter	Instr. Asst./SE I	Transfer from Richman to Rolling Hills	09/17/12	26	3.00	242	B14/2
Heather	Happoldt	Instr. Asst./SE I	Transfer from Woodcrest to Maple	10/04/12	19	6.00	122	B14/6
Jennifer	Bradley	After School Site Lead	Transfer/increase hours from 6.0/day	09/24/12	60	8.00	85	B18/5
Gwenn	Ruzzi	Instr. Asst./SE I	Voluntary reduction of hours	08/27/12	23	6.10	242	B14/6

CONSENT ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Susan Mercado, Principal, Maple School
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND RENEE HILL AT MAPLE SCHOOL FOR ADDITIONAL DAYS OF TRAINING BEGINNING OCTOBER 24, 2012 THROUGH JUNE 14, 2013**

Background: As part of the Maple School Staff Development plan, Ms. Hill will continue her work developing staff skills in providing grade level instruction and a focused and strategic remediation plan for mathematics based on a clear understanding of the Mathematics Framework, Mathematics Standards, and the Common Core Standards. Additional support is needed in developing high quality mathematics programs in grades kindergarten through six.

Ms. Hill is the Director of Elementary Education with the Riverside Unified District, recipient of the National Council of Teachers of Mathematics (NCTM) International Congress of Mathematics Education Travel Grant, June 2004, and co-author of the Houghton Mifflin California Math textbook series in 2008.

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

Rationale: Maple School is committed to continuing their professional development focus in mathematics to strengthen instructional practices within the grade level team, as well as vertical team, to support student-learning outcomes that align with the Blueprints, California Content Standards, and the California Common Core Standards.

Funding: Cost not to exceed \$3,200.00 dollars to be paid from #0130219227-5805.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Renee Hill at Maple School for additional days of training beginning October 24, 2012 through June 14, 2013.

JM:SM:nm

CONSENT ITEM

DATE: October 23, 2012

TO: Robert Pletka, Ed.D., District Superintendent

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

PREPARED BY: Susan Mercado, Principal, Maple School

SUBJECT: **APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MATTHEW MALCOLM MURRAY AT MAPLE SCHOOL FOR THE 2012/2013 SCHOOL YEAR**

Background: The District is in need of the special services of a piano teacher for the Mind, Math, and Music Program at Maple School. These services are rendered for a time period of September 1, 2012 through June 30, 2013.

Rationale: In the past, the District has entered into independent contractor agreements with individuals that provide specialized services to the District and who are specially trained, experienced, and competent to perform the required services.

Funding: Daily rate of \$125.00 at a cost not to exceed \$8,750.00. This will be funded from multiple sources (Maple School's budgets #117, #212, Maple Alumni Committee and PTA).

Recommendation: Approve/Ratify Independent Contractor Agreement between Fullerton School District and Matthew Malcolm Murray at Maple School for the 2012/2013 school year.

MLD:nm
Attachment

2012-2013 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Matthew Malcolm Murray** hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: **Will provide services as Piano Teacher for the MIND Math and Music Program at Maple School.**

2. Term. Contractor shall commence providing services under this Agreement on **September 1, 2012**, and will diligently perform as required and complete performance by **June 30, 2013**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Eight Thousand Seven Hundred and Fifty Dollars (\$8,750.00) at a daily rate of One Hundred and Twenty-five Dollars (\$125.00)**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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

5. Independent Contractor. Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees 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. Contractor's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

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

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

9. Standard for Performance. The parties acknowledge that the District, in selecting the Contractor to perform the services hereunder, is relying upon the Contractor's reputation for excellence in the performance of the services required hereunder. The Contractor shall perform the services in the manner of one who is a recognized specialist in the types of services to be performed. Time is of the essence in this Agreement. All deadlines set forth in the Agreement are binding and may be modified only by subsequent written agreement of the parties.

10. 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 (3) 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; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be 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 (3) days after the day of mailing, whichever is sooner.

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

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

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

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

12. Insurance. The Contractor, at his/her sole cost and expense, shall insure its activities in connection with the services under this Agreement and shall obtain, keep in force, and maintain insurance as follows:

a. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows: (minimum limits)

(1)	Each Occurrence	\$1,000,000
(2)	Products/Completed Operations Aggregate	\$1,000,000
(3)	Personal and Advertising Injury	\$1,000,000
(4)	General Aggregate (Not Applicable to the Comprehensive Form)	\$1,000,000

b. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit not less than \$1,000,000 per occurrence. (Required only if the Contractor drives on behalf of the District in the course of performing services.)

c. Professional Liability Insurance with a limit of \$1,000,000 per occurrence, if applicable.

d. Workers' Compensation as required by California State law.

It should be expressly understood, however, that the coverage and limits referred to under a., b., and c. above shall not in any way limit the liability of the Contractor. The Contractor shall furnish the District with certificates of insurance evidencing compliance with all requirements no later than five (5) business days from execution of this Agreement and prior to commencing services under this Agreement. Contractor agrees to provide a thirty (30) day written notice to District of cancellation, modification, or reduction in any insurance coverage required pursuant to this section. Such certificates shall:

- (1) Indicate that the District and its Governing Board, officers, and employees have been endorsed as additional insureds under the coverages referred to under a., and b., and:
- (2) Include a provision that the coverages will be primary and will not participate with not be excess over any valid and collectible insurance or program of self-insurance carried or maintained by the District.

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

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

15. 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.

16. 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.

17. 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.

18. 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.

19. 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.

20. 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
Attn: _____

CONTRACTOR:
Matthew Malcolm Murray
Address – on file
City, State, Zip – on file
(Attn):

21. 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.

22. 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.

23. 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.

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

THIS AGREEMENT IS ENTERED INTO THIS 23rd DAY OF October, 2012.

FULLERTON SCHOOL DISTRICT

By: _____
Robert Pletka, Ed.D.
Superintendent

Matthew Malcolm Murray
Contractor Name

By: _____

Matthew Malcolm Murray
Typed Name

Piano Teacher
Title

On file
Taxpayer Identification Number

DISCUSSION/ACTION ITEM

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPOINT BOARD REPRESENTATIVE TO THE PERSONNEL COMMISSION

Background: The Board of Trustees announced the intent to appoint their representative to the Personnel Commission at the September 27, 2012 Board of Trustees' meeting. Current Board Appointee, Ms. McNeill, was originally appointed in June 2009.

Education Code 45246 requires that the Board of Trustees conduct a public hearing prior to appointment of a Personnel Commissioner. Following the Public Hearing, the Board must approve the appointment of its nominee or make a substitute appointment.

Rationale: Board representative, Ms. McNeill's term is due to expire December 1, 2012, requiring the Board to appoint its representative to fill the three year term.

Funding: Not applicable.

Recommendation: Appoint Board Representative to the Personnel Commission.

KC:ph

DISCUSSION/ACTION ITEM

DATE: October 23, 2012

TO: Board of Trustees

FROM: Robert Pletka, Ed.D., District Superintendent

PREPARED BY: Kathy Ikola, Assistant to the Superintendent

SUBJECT: **APPROVE PARTNERSHIP BETWEEN THE KOREAN BUSINESS COMMITTEE, THE FULLERTON SISTER CITY ORGANIZATION, AND FULLERTON SCHOOL DISTRICT IN SUPPORT OF A KOREAN EXCHANGE STUDENT PROGRAM**

Background: Student exchange programs offer an experience of a lifetime and provide opportunities for students to become more culturally aware, develop leadership skills, and practice English proficiency. The Korean Business Committee and Fullerton Sister City Organization desire partnering with Fullerton School District to provide a Korean Exchange Student Program during the months of January and February 2013. An opportunity would be offered to third through eighth grade Korean students wishing to visit an American classroom and experience the American educational system.

Teachers would have the opportunity to volunteer to have a few Korean students participate in their classroom. The Korean Exchange Student Program would be four weeks in length and offer opportunities for exchange students to experience hands-on lessons with teacher-guided discussions introducing them to American culture and the educational system. Fullerton School District students would have the opportunity to work together with Korean exchange students to increase their cultural awareness. Schools would have an opportunity for potential funds to be donated to participating sites through the Korean Student Exchange Program.

Rationale: Offering opportunities for Korean exchange students to experience the American educational system through attendance in a grade-level classroom with students of the same age and grade level as the exchange student.

Funding: Not applicable.

Recommendation: Approve partnership between the Korean Business Committee, the Fullerton Sister City Organization, and Fullerton School District in support of a Korean Exchange Student Program.

RP:KI

ADMINISTRATIVE REPORT

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent Educational Services
PREPARED BY: Sung Chi, Coordinator, Assessment and Accountability
SUBJECT: FULLERTON SCHOOL DISTRICT 2011-2012 STAR RESULTS

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

Rationale: Educational Services staff will present a review of the Fullerton School District 2011-2012 STAR summary results. This review will include an overall summary of student achievement District wide, a report of the achievement levels of significant subgroups, API/AYP data, CMA/CAPA results, and the status of Program Improvement Schools.

Funding: Not applicable.

Recommendation: Not applicable.

JM:SC:ys

ADMINISTRATIVE REPORT

DATE: October 23, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: FIRST READING OF REVISED BOARD POLICY 1312.3 – UNIFORM COMPLAINT PROCEDURES (UCP)

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State. Unfortunately, recent changes in the legislature pertaining to anti-bullying have not been incorporated into CSBA’s Uniform Complaint Procedures. Therefore, the language in the revised policy is derived from the California Department of Education’s Categorical Programs Complaints Management Office and is in alignment with federal and State laws and practice.

The purpose of this Administrative Report will be to afford Board members the opportunity to review revisions, ask questions, receive clarification and propose revisions prior to approval of this revised policy at the November 14th Board of Trustees Meeting.

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

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm
Attachments

FULLERTON SCHOOL DISTRICT

COMMUNITY RELATIONS

Policy No.: 1312.3

Uniform Complaint Procedures - Page 1

Board Adopted: 11/4/08
Revised/Approved by Board: 8/19/09

The Board of Trustees recognizes that the District has primary responsibility for ensuring that it complies with state and federal laws and regulations governing educational programs. The District shall investigate and seek to resolve complaints at the local level. The Board encourages the early, informal resolution of complaints at the site level whenever possible. The District shall investigate complaints alleging failure to comply with such laws and/or alleging discrimination and shall seek to resolve those complaints in accordance with the District's Uniform Complaint Procedures. (5 CCR 4620)

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

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

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

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

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

The Board of Trustees acknowledges and respects every individual's rights to privacy. Complaints shall be investigated in a manner that protects the confidentiality of the parties and the integrity of the process. This may include keeping the identity of the complainant confidential, as appropriate and except to the extent necessary to carry out the investigation or proceedings, as determined by the Superintendent or designee, on a case-by-case basis.

FULLERTON SCHOOL DISTRICT

COMMUNITY RELATIONS

Policy No.: 1312.3

Uniform Complaint Procedures - Page 2

Board Adopted: 11/4/08
Revised/Approved by Board: 8/19/09

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

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

Compliance Officer(s)

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

Notifications

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

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

Fullerton School District

Board Policy

Uniform Complaint Procedures

BP 1312.3

Community Relations

Approved: August 19, 2009

Revised:

The Board of Trustees recognizes that the Fullerton School District has primary responsibility for ensuring that it complies with State and federal laws and regulations governing educational programs. The District shall investigate and seek to resolve complaints at the local level. The Board encourages the early, informal resolution of complaints at the site level whenever possible. The District shall investigate complaints alleging failure to comply with such laws and/or alleging discrimination and shall seek to resolve those complaints in accordance with the District's Uniform Complaint Procedures. (5 CCR 4620)

This policy applies to the filing, investigation and resolution of a Uniform Complaint Procedures (UCP) complaint regarding an alleged violation by a local agency of federal or State law or regulations governing educational programs, including allegations of unlawful discrimination, harassment, intimidation, and bullying.

This policy presents information about how the Fullerton School District processes UCP complaints concerning particular programs or activities in which we receive State or federal funding. A complaint is a written and signed Statement by a complainant alleging a violation of federal or State laws or regulations, which may include an allegation of unlawful discrimination, harassment, intimidation, and bullying. A complainant is any individual, including a person's duly authorized representative or an interested third party, public agency, or organization who files a written complaint alleging violation of federal or State laws or regulations, including allegations of unlawful discrimination, harassment, intimidation, and bullying in programs and activities funded directly by the State or receiving any financial assistance from the State. If the complainant is unable to put the complaint in writing, due to conditions such as a disability or illiteracy, the public agency shall assist the complainant in the filing of the complaint.

Programs or activities in which the Fullerton School District receives State or federal funding are:

- Consolidated Categorical Aid Programs
- Child Care and Developmental Programs
- Child Nutrition Programs
- Special Education Programs
- Safety Planning Requirements

This policy also applies to the filing of complaints which allege unlawful discrimination, harassment, intimidation, and bullying against any protected group as identified under Education Code section 200 and 220 and Government Code section 11135, including those with actual or perceived characteristics such as age, ancestry, color, ethnic group identification, gender expression, gender identity, gender, disability, nationality, race or ethnicity, religion, sex, or sexual orientation, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics, in any program or activity conducted by a local agency, which is funded directly by, or that receives or benefits from any State financial assistance.

The following complaints shall be referred to other agencies for appropriate resolution and are not subject to our UCP process set forth in this document unless these procedures are made applicable by separate interagency agreements:

1. Allegations of child abuse shall be referred to County Dept of Social Services (DSS), Protective Services Division or appropriate law enforcement agency.
2. Health and safety complaints regarding a Child Development Program shall be referred to Dept of Social Services for licensed facilities, and to the appropriate Child Development regional administrator for licensing-exempt facilities.
3. Employment discrimination complaints shall be sent to the State Dept of Fair Employment and Housing (DFEH).
4. Allegations of fraud shall be referred to the Legal, Audits and Compliance Branch in the California Department of Education (CDE).

The Responsibilities of Fullerton School District

The Fullerton School District has the primary responsibility to insure compliance with applicable State and federal laws and regulations. The District shall investigate complaints alleging failure to comply with applicable State and federal laws and regulations and/or alleging discrimination, harassment, intimidation, and bullying and seek to resolve those complaints in accordance with our UCP procedures.

The District UCP policies shall ensure that complainants are protected from retaliation and that the identity of a complainant alleging discrimination, harassment, intimidation, and bullying remain confidential as appropriate. The person responsible for receiving and investigating complaints and ensuring our compliance with State and federal laws and regulations is:

Name or title: Assistant Superintendent, Personnel Services
Address: 1401 W. Valencia Drive, Fullerton, CA 92833
Phone Number: (714) 447-7450

The District ensures that the person above, who is responsible for compliance and/or investigations, is knowledgeable about the laws/programs that he/she is assigned to investigate.

The District shall annually notify in writing our students, employees, parents or guardians of our students, the district advisory committee, school advisory committees, appropriate private school officials or representatives, and other interested parties of our UCP process, including the opportunity to appeal to our governing board and the provisions of this document by disseminating the UCP Annual Notice to all of the above required groups each school year. An appeal is a request made in writing to a level higher than the original reviewing level by an aggrieved party requesting reconsideration or a reinvestigation of the lower adjudicating body's decision.

The UCP Annual Notice shall also advise the recipient of any civil law remedies that may be available under State or federal discrimination, harassment, intimidation, and bullying laws, if applicable, and of the appeal pursuant to Education Code section 262.3. The UCP Annual Notice shall be in English and in the primary language, pursuant to section 48985 of the Education Code, or mode of communication of the recipient of the notice.

A copy of the UCP complaint policies and procedures document shall be available free of charge.

Filing a Complaint with the Fullerton School District

Except for Williams Complaints regarding instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of pupils or staff, and teacher vacancies or misassignments, and complaints that allege discrimination, harassment, intimidation, and bullying, any individual, public agency or organization may file a written complaint with the District Superintendent or his or her designee alleging a matter which, if true, would constitute a violation by the District of federal or State law or regulation governing a program.

An investigation of alleged unlawful discrimination, harassment, intimidation, and bullying shall be initiated by filing a complaint no later than six months from the date the alleged discrimination, harassment, intimidation, or bullying occurred, or the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, and bullying. The time for filing may be extended in writing by the District Superintendent or his or her designee, upon written request by the complainant setting forth the reasons for the extension. The period for filing may be extended by the Superintendent or his or her designee for good cause for a period not to exceed 90 calendar days following the expiration of the six-month time period. The Superintendent shall respond immediately upon a receipt of a request for extension.

The complaint shall be filed by one who alleges that he or she has personally suffered unlawful discrimination, harassment, intimidation, and bullying or by one who believes an individual or any specific class of individuals has been subjected to discrimination, harassment, intimidation, and bullying prohibited by this part.

An investigation of a discrimination, harassment, intimidation, and bullying complaint shall be conducted in a manner that protects confidentiality of the parties and maintains the integrity of the process.

Except for Williams Complaints, within 60 calendar days from the date of the receipt of the complaint, the District shall conduct and complete an investigation of the complaint in accordance with this policy and prepare a written decision; also known as a final report. This time period may be extended by written agreement of the complainant.

The investigation shall include an opportunity for the complainant, or the complainant's representative, or both, to present the complaint(s) and evidence or information leading to evidence to support the allegations of non-compliance with State and federal laws and/or regulations.

Refusal by the complainant to provide the investigator with documents or other evidence related to the allegations in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegations.

Refusal by Fullerton School District to provide the investigator with access to records and/or other information related to the allegation in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of a remedy in favor of the complainant.

The District shall issue a decision based on the evidence. The decision shall be in writing and sent to the complainant within 60 calendar days from receipt of the complaint by the District. The decision shall contain:

- (i) the findings of fact based on the evidence gathered,
- (ii) conclusion of law,
- (iii) disposition of the complaint,
- (iv) the rationale for such disposition,
- (v) corrective actions, if any are warranted,
- (vi) notice of the complainant's right to appeal the District's decision to the CDE, and
- (vii) procedures to be followed for initiating an appeal to the CDE.

Nothing in this document shall prohibit anyone involved in the complaint from utilizing alternative methods to resolve the allegations, such as mediation. Nor are we prohibited from resolving complaints prior to the formal filing of a written complaint. Mediation is a problem solving activity whereby a third party assists the parties to the dispute in resolving the complaint.

State and Federal Laws cited:

1. 34 Code of Federal Regulations [CFR] §§ 300.510-511
2. California Code of Regulations [CCR] Title 5 §§ 4600–4687
3. California Code of Regulations [CCR] Title 5 § 4610(b)
4. California Code of Regulations [CCR] Title 5 § 4622
5. California Code of Regulations [CCR] Title 5 §§ **4630–4631**
6. California Education Code [EC] §§ 200, 220, 262.3
7. California Education Code [EC] § 262.3(d)
8. California Education Code [EC] § 35186
9. Government Code [GC] §§ 11135, 11138