

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

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

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

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:31 p.m. and Lynn Thornley led the pledge of allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda

At 5:32 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas and legal counsel Dave Larsen [Government Code sections 54954.5(f), 54957.6] •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957] •Potential Litigation [Government Code section 54956.9(b)(1)]; •Confidential Student Services [Education Code sections 35146, 48918]

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

The Board returned to Open Session at 6:16 p.m. and President Thornley led the pledge of allegiance to the flag. President Thornley stated there was nothing to report from Closed Session.

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

Public Comments

Mr. and Mrs. Daniel Klatzker, parents, addressed the Board of Trustees with their concerns regarding their students who are in first and third grade. Mr. and Mrs. Klatzker shared their concerns regarding the District's transfer policy and felt the Board should consider allowing siblings to remain at the same school when one of the children is in a special program such as GATE.

Superintendent's Report

Dr. Hovey commented it has been a great start to a new school year with the District's enrollment accounting for approximately 13,600 students with 400 being special education students. Dr. Hovey had an opportunity to speak at the PTA Council meeting on September 27 regarding current issues. Dr. Hovey specifically addressed the topic of volunteer service. Dr. Hovey thanked Georgene Bravo, PTA Council President, for the opportunity of allowing him to address PTA presidents at their monthly meetings.

Information from the Board of Trustees

Trustee Meyer- She welcomed Julie Graham as Interim Principal at Woodcrest School. All the Back to School Nights she attended were very positive and it was obvious how much work was put in to make them such a success. Trustee Meyer wished Richman School good luck at their upcoming validation visit for the Golden Bell school award. She commented that Acacia School is celebrating their 924 API score at exactly 9:24 a.m. on September 28. She wished everyone good luck at the upcoming student conferences.

Trustee Thompson- He attended Back to School Nights at Acacia and Laguna Road schools and Parks Junior High School. He thanked the Principals at each of these sites for spending time with him and commented it is always very impressive to attend Back to School Nights. Trustee Thompson shared he would like to see the Board's role at Back to School Nights change to allow more focus on delivering information to the parents.

Trustee Berryman- She agreed with Trustee Thompson about the Board visiting Back to School Nights and shared she feels Back to School Nights should be more of a focus on teachers and parents; she would like to continue having the Board attend Open House events. Trustee Berryman commented she wanted to clarify a comment she made at the September 13, 2011, Board meeting in regards to video recording the Board meetings.

She stated that she is interested in having discussion about video recording the Board meetings so those in the community who are interested in viewing the recording online would have it be more accessibly available to them. Trustee Berryman reported she likes the transparency of the Board meetings to the public. She commented the Back to School Nights she attended were great and thanked the sites for opening their classrooms to the Board. Trustee Sugarman- She reminded everyone the Pin Auction for the All the Arts for All the Kids Foundation is scheduled for October 29, 2011, and tickets can be purchased online. She shared with PTA Council a flyer with information regarding the eWaste event and commented many students are planning on volunteering for the event. She encouraged everyone to support the eWaste event and help raise money for technology for students. Trustee Sugarman shared the Board attends Back to School Nights to observe and get a "flavor" of the night and thanked the Principals for being so gracious. Trustee Sugarman thanked Dr. Hovey for his leadership; she also thanked teachers. Furthermore, Trustee Sugarman thanked Janet Morey, Assistant Superintendent of Educational Services, and the Educational Services Department for being proactive and moving ahead addressing the topic of professional standards.

President Thornley- She commented that Fullerton School District has always been known for thinking ahead. She shared that the State of Indiana starts school on August 8th and they host a "Parent Connect Day" for purposes of providing information to parents and is similar to our Back to School Nights.

Information from DELAC, PTA, FETA, CSEA, FESMA

DELAC Committee Representatives- Waafa Saada and Xochilt Perez presented to the Board information regarding the DELAC Committee. Waafa Saada reported the last DELAC meeting was held on September 16, 2011, at Pacific Drive School with more than 100 people in attendance. Topics covered included: responsibilities of DELAC, the R-30 report, and the CELDT test. Xochilt Perez reported that Sung Chi, Coordinator of Educational Services, shared how to read and interpret the STAR report mailed to parents over the summer. Other topics discussed were reclassification and November elections. Parents broke into small groups to conduct a Districtwide needs assessment. This needs assessment helps plan the remaining DELAC meetings for the 2011/2012 school year. The next DELAC Committee meeting will be held on November 18, 2011, at Fern Drive School from 9-11:00 a.m.

PTA Council – Georgene Bravo- She reported that on September 27th they had their first PTA Council Meeting and topics of discussion included: membership, reflections, and nutrition. Mrs. Bravo congratulated the following schools for growing their membership by five percent: Acacia, Beechwood, Fern Drive, Fullerton Union High School, Golden Hill, Hermosa Drive, Nicolas Junior High School, Orangethorpe, Raymond, Richman, Rolling Hills, and Woodcrest. This year the PTA reflections theme is "Diversity Means...." Two students from last year qualified for the State level based on their reflections submission. Mrs. Bravo thanked Becky D'Arrigo, Coordinator of Educational Services, and Amanda Colon, Assistant Director of Nutrition Services, for addressing the PTA Council regarding nutrition guidelines and fundraising. She announced the upcoming events: Fall workshop on September 29th at the National University in Costa Mesa; Walk to School Day on October 6th; Red Ribbon Week on October 17-19 (or may vary by school); PTA Council meeting on October 25th; Pin Auction on October 29th; and Halloween on October 31st.

FETA – Karla Turner – She reported CTA has encouraged teachers to erase, re-write, and re-authorize the No Child Left Behind (NCLB) legislation. President Obama has taken a step forward by establishing some more reasonable goals while still maintaining the original intent of NCLB. President Obama's announcement allows states to scrap the requirement for 2014 that all students demonstrate they are proficient in math and reading if the states meet conditions designed to better prepare and assess students. Students who attend schools marked as failures under NCLB are eligible for extra tutoring and school choice. President Obama's plan would allow any State given a waiver to decide if they will use the same solution. CTA has been lobbying for years that NCLB principles be re-addressed.

CSEA– Al Lacuesta – no report.

FESMA – Sherry Hoyt– She announced FESMA is continuing to work with Principals on identifying students for the *Every Student Succeeding* award. The reception will be held on December 8, 2011, where a student from each school will be recognized. FESMA will soon be discussing the guidelines for the student scholarships they are planning on presenting this year for the first time. Ms. Hoyt reminded everyone that the OCSBA/ACSA Joint Dinner Meeting will be held on October 19, 2011.

Information Items

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

Approve Minutes

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the

Special meeting on September 9, 2011 and the Regular meeting on September 13, 2011.

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

Consent Items

The Board held discussion on Consent Item's #1c, and #1n. Regarding Consent Item #1c, Trustee Berryman requested to pull the item and vote on the item separately. It was then moved by Chris Thompson, seconded by Janny Meyer and carried 4-0-1 (Trustee Berryman abstained) to approve Consent Item #1c.

Regarding Consent Item #1n, Trustee Sugarman suggested the District consider using the money being paid to CSM Consulting, Inc. to instead hire an employee to help support the Technology and Media Services Department. Susan Hume, Assistant Superintendent of Business Services, commented that she has worked with CSM Consulting, Inc. in previous districts and this company is extremely qualified and an expert in E-Rate compliance. In many cases CSM Consulting, Inc. can bring more revenue to a district from the E-Rate compliance.

It was then moved by Hilda Sugarman, seconded by Chris Thompson, and carried 5-0 to approve consent items #1a thru #1r (excluding #1c that was voted separately).

1a. Approve/Ratify Certificated Personnel Report.

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

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

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

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

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

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

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

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

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

1k. Approve/Ratify Classified Personnel Report.

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

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

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

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

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

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

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

Discussion/Action Items

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

It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to adopt Resolution #11/12-16 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (District 22).

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

It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to adopt Resolution #11/12-17 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (District 40, Van Daele).

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

It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to adopt Resolution #11/12-18 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (District 48, Amerige Heights).

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

It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to adopt Resolution #11/12-19 authorizing designated District personnel to sign various documents, by signature to be kept on file by the Orange County Superintendent of Schools, for the Fullerton School District (Districts 22, 40, and 48).

Administrative Reports

3a. Developer Fees Report.

Susan Hume, Assistant Superintendent of Business Services, shared with the Board information regarding the Developer Fees Report. On an annual basis, the Board receives information regarding the Developer Fees Report. For 2010/2011, the Capital Facilities Fund reflects a July 1, 2010 beginning balance of \$1,629,198.00, income of \$64,902.00, expenses of \$599,905.00, and a June 30, 2011 ending balance of \$1,094,195.00.

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

Janet Morey, Assistant Superintendent of Educational Services, shared information regarding the District's 2010/2011 STAR Results. Sung Chi, Coordinator of Educational Services, presented a comprehensive report on the District's 2010/2011 STAR Results. Laura Rydell, Director of Student Support Services, explained the tests available for students with disabilities. Sue Albano, Director of Educational Services, shared information regarding Program Improvement. Julie Brandon, Program Specialist, reviewed information regarding English Learners.

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

It was moved by Chris Thompson, seconded by Beverly Berryman, to have the Board of Trustees hold discussion regarding guidelines/protocol pertaining to timeline for placing an item on the agenda as requested by Board members.

It was moved by Chris Thompson, seconded by Beverly Berryman, to have the Board of Trustees hold discussion regarding recording of Closed Session discussions.

It was moved by Chris Thompson, seconded by Beverly Berryman, to have the Board of Trustees hold discussion regarding modifying future Board meeting dates to allow additional time for the Board to review the agenda.

Trustee Sugarman suggested the Board hold a Special Board meeting to discuss the above referenced topics.

Trustee Thompson asked the Superintendent that . . . "he generate a complete list of every employee that they have identified as even potentially being somebody that they would consider terminating or investigating terminating or have investigated terminating or done any work for terminating and present that list in Closed Session to the Board."

Adjournment

President Thornley adjourned the Regular meeting on September 27, 2011, at 8:07 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, October 11, 2011
6:00 p.m. Open Session

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

Call to Order and Pledge of Allegiance

Public Comments – Policy

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

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

Public Comments – Policy (see above)

Introductions/Recognitions

Rolling Hills School Report

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

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

Approve Minutes

Regular meeting on September 27, 2011

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

Consent Items

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

1a. Approve/Ratify Certificated Personnel Report.

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

1c. Approve/Ratify purchase orders numbered F22B0010, F22C0019 through F22C0021, F22D0149 through F22D0197, F22M0083 through F22M0089, F22R0193 through F22R0225, F22S0012 through F22S0017, F22V0042 through F22V0047, and F22X0296 through F22X0308 for the 2011/2012 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 140196 through 140252 for the 2011/2012 school year.

1e. Approve/Ratify warrants numbered 80071 through 80356 for the 2011/2012 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8512 through 8568 for the 2011/2012 school year.

1g. 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 and 60500-60530.

1h. Approve Memorandum of Understanding between Fullerton School District and the California Healthy Kids Survey (CHKS) Regional Center for the 2011/2012 school year.

1i. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2011 – September 30, 2011).

1j. Approve Early Intervention for School Success (EISS) Independent Contractor Agreement between Fullerton School District and Martha Anderson for a workshop to be held on October 21, 2011.

1k. Approve/Ratify Early Childhood Education School Readiness Initiative Grant, Agreement Number: 37382, between Orange County Superintendent of Schools and Fullerton School District effective July 1, 2011 through June 30, 2012.

1l. Approve/Ratify Classified Personnel Report.

1m. Approve Independent Contractor Agreement between Fullerton School District and Glenda Thompson to provide coaching in leadership capacity for principals to promote student learning and achievement effective October 12, 2011 through June 30, 2012.

Public Hearing

Hold public hearing pursuant to Education Code 60119, Education Code 60421(a), 60422(b) and California Code of Regulations (CCR), Title 5, Section 9531 (a) to hear community on certification of assurances for fiscal year 2011/2012 regarding the availability of textbooks and instructional materials.

Discussion/Action Item

2a. Adopt Resolution #11/12-20 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2011/2012.

Administrative Report

3a. First Reading of New Board Policy 3350 Travel Expenses

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, October 25, 2011, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: October 11, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

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

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON OCTOBER 11, 2011**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Terri Clay	Substitute Teacher	Employ	100	09/20/11
Kaya Lien	Substitute Teacher	Employ	100	09/13/11
Sandra Marquez	Substitute Teacher	Employ	100	09/21/11
Karl Peterson	Substitute Teacher	Employ	100	09/16/11
Jennifer Pulone	Substitute Teacher	Employ	100	09/19/11
Celeste Salazar	Substitute Teacher	Employ	100	09/20/11
Tamara Winslow	Substitute Teacher	Employ	100	09/20/11

LEAVE(S) OF ABSENCE

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Jane Won	2 nd / Richman	Leave of Absence	09/30/11 – 11/18/11

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on October 11, 2011.

Clerk/Secretary

CONSENT ITEM

DATE: October 11, 2011

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

FROM: Susan Hume, Assistant Superintendent, Business Services

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

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT**Gifts: October 11, 2011**

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Fisler	Edna Silva (Parent/Community Partner)	Monetary donation of \$75.01 for technology
Fisler	Target Education Program (Community Partner)	Monetary donation of \$483.68 for the library
Hermosa	Hermosa Drive School PTA	Monetary donation of \$400.00 for the school
Parks	Mr. & Mrs. Thomas Chestnut (Parents)	Monetary donation of \$50.00 for Band
Parks	Mr. & Mrs. Lee (Parents)	Monetary donation of \$50.00 for Band
Parks	Mr. Chang W. Lee (Parent)	Monetary donation of \$100.00 for Band
Parks	Mr. & Mrs. Steve Min (Parents)	Monetary donation of \$100.00 for Band
Parks	Dawne Pank (Parent)	Donation of a computer monitor for ELL class
Parks	Mr. & Mrs. Jae Park (Parents)	Monetary donation of \$50.00 for Band
Parks	Mr. & Mrs. Rod Ray (Parents)	Monetary donation of \$50.00 for Band
Parks	Irene Strauss (Staff)	Monetary donation of \$602.51 for intervention needs
Rolling Hills	Mazda/Community Donations (Community Partner)	Monetary donation of \$50.00 for Outdoor Education
Rolling Hills	Kelsey Namara (Community Partner)	Monetary donation of \$250.00 for the school

CONSENT ITEM

DATE: October 11, 2011

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED F22B0010, F22C0019 THROUGH F22C0021, F22D0149 THROUGH F22D0197, F22M0083 THROUGH F22M0089, F22R0193 THROUGH F22R0225, F22S0012 THROUGH F22S0017, F22V0042 THROUGH F22V0047, AND F22X0296 THROUGH F22X0308 FOR THE 2011/2012 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered F22B0010, F22C0019 through F22C0021, F22D0149 through F22D0197, F22M0083 through F22M0089, F22R0193 through F22R0225, F22S0012 through F22S0017, F22V0042 through F22V0047, and F22X0296 through F22X0308 for the 2011/2012 fiscal year.

SH:SM:ca
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/11/2011

FROM 09/06/2011 TO 09/19/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22B0010	HOUGHTON MIFFLIN COMPANY	12,940.78	12,940.78	0138055103 4100	Instructional Material K 8 / Textbooks
F22C0019	CALIFORNIA CHILD DEVELOPMENT	260.00	260.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
F22C0020	ORANGE CNTY DEPARTMENT OF EDUC	15.00	15.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
F22C0021	ORANGE CNTY DEPARTMENT OF EDUC	525.00	525.00	0124254101 5210	Special Ed IDEA Basic RSP NSH / Conferences and
F22D0149	SONGS FOR TEACHING	60.12	60.12	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0150	LINGUI SYSTEMS INC	193.30	193.30	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0151	SUPER DUPER PUBLICATIONS	45.08	45.08	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0152	AMAZON.COM	38.78	38.78	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0153	AMAZON.COM	47.25	47.25	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0154	LINGUI SYSTEMS INC	193.30	193.30	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0155	SUPER DUPER PUBLICATIONS	75.41	75.41	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0156	ATLAS PEN AND PENCIL CORPORATI	270.25	135.13	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
			135.12	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
F22D0157	APPLE COMPUTER INC.	55.28	55.28	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
F22D0158	NIENHUIS MONTESSORI USA	1,903.43	951.72	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
			475.86	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			475.85	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22D0159	RAND MCNALLY	401.62	401.62	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
F22D0160	SCHOOL SPECIALTY	418.21	418.21	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0161	SCHOOL SPECIALTY	536.59	536.59	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0162	SCHOOL SPECIALTY	2,403.58	2,403.58	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0163	SCHOOL SPECIALTY	258.94	258.94	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0164	SCHOOL SPECIALTY	2,234.91	2,234.91	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0165	SCHOOL SPECIALTY	3,413.97	275.21	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
			3,138.76	0124154102 6410	ARRA IDEA Basic Local Enhance / New Equip Less Than

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F22D0166	OFFICE DEPOT BUSINESS SERVICE	222.37	222.37	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
F22D0167	BARNES AND NOBLE INC	708.24	708.24	0152055779 4350	Education Services Discret / Materials and Supplies Office
F22D0168	CDW.G	47.70	47.70	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
F22D0169	S&S WORLDWIDE INC	763.34	763.34	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
F22D0170	SCHOOL SPECIALTY	208.13	208.13	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
F22D0171	OFFICE DEPOT BUSINESS SERVICE	156.12	156.12	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0172	AMAZON.COM	47.25	47.25	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0173	DIFFERENT ROADS TO LEARNING IN	623.86	623.86	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0174	INNOVATIVE LEARNING CONCEPTS	352.07	352.07	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0175	COASTAL ENTERPRISES	4,409.13	4,409.13	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
F22D0176	CDW.G	47.26	47.26	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
F22D0177	CENGAGE LEARNING	1,603.63	1,603.63	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Inst
F22D0178	AMAZON.COM	217.35	217.35	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0179	READ NATURALLY	138.94	138.94	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0180	DAISY IT	374.89	374.89	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
F22D0181	DAISY IT	613.53	613.53	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22D0182	K WEST PRINTING	2,490.74	2,490.74	0140155239 5860	Curriculum Development Discret / Printing Outside Vendor
F22D0183	APPLE COMPUTER INC.	5,448.18	5,448.18	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22D0184	LAKESHORE LEARNING	139.94	139.94	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
F22D0185	VIRCO MANUFACTURING	1,306.38	1,306.38	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0186	CDW.G	47.26	47.26	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
F22D0187	GOV CONNECTION	61.19	61.19	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
F22D0188	S&S WORLDWIDE INC	196.21	196.21	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
F22D0189	CULVER NEWLIN INC	1,067.37	1,067.37	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies

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F22D0190	DISCOUNT SCHOOL SUPPLY	644.64	644.64	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22D0191	RENAISSANCE LEARNING INC	218.66	218.66	0111625101 4310	Richman Donation Discretionary / Materials and Supplies
F22D0192	DAISY IT	673.33	134.67	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			134.67	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			67.33	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			67.33	1208515101 4310	Childcare Instr Golden Hill / Materials and Supplies Instr
			67.33	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			67.33	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
			67.33	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			67.34	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
F22D0193	DAISY IT	96.91	96.91	0132952271 4350	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Offi
F22D0194	SCHOOL SPECIALTY	7.76	7.76	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
F22D0195	CLASSROOM STORAGE UNITS INC	309.38	309.38	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Inst
F22D0196	AMAZON.COM	228.01	73.91	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
			154.10	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
F22D0197	SUPPLY MASTER	8,582.76	8,582.76	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
F22M0083	AMERICAN FIRE SAFETY	471.92	471.92	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0084	MONTGOMERY HARDWARE COMPANY	534.65	534.65	1453310859 4363	Deferred Maint Fac Acacia Sch / Materials and Supplies
F22M0085	ENKO SYSTEMS INC	971.25	971.25	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0086	ENKO SYSTEMS INC	813.75	813.75	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0087	DEPT OF INDUSTRIAL RELATIONS	125.00	125.00	0153353819 5899	Plant Maintenance DC / Other Expenses
F22M0088	FORENSIC ANALYTICAL CONSULTING	260.00	260.00	0154053829 5805	Hazardous Materials and Waste / Consultants
F22M0089	CUSTOM DESIGN UNIFORM CO	148.16	148.16	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
F22R0193	CHEN, DR AND MRS JOHN	750.00	750.00	0151454391 5828	Special Services / Special Education Settlements
F22R0194	BRAILLE INSTITUTE	38.22	38.22	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
F22R0195	BRAILLE INSTITUTE	54.95	54.95	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr

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F22R0196	MATRIX IMAGING PRODUCTS INC	5,012.00	5,012.00	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted
F22R0197	CM SCHOOL SUPPLY COMPANY	55.99	55.99	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
F22R0198	CM SCHOOL SUPPLY COMPANY	51.61	51.61	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
F22R0199	ALPHA SCIENTIFIC MEDICAL INC	566.92	59.26	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplies
			59.26	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
			59.26	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
			237.06	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			59.26	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			59.26	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
			19.18	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
			4.79	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
			9.59	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
F22R0200	RHODES, KATINA	56.13	56.13	0111617101 4310	Donations Instr Ladera Vista / Materials and Supplies Instr
F22R0201	PERKINS PRODUCTS	102.31	102.31	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
F22R0202	LINGUI SYSTEMS INC	75.37	75.37	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0203	ACADEMIC INDUSTRIES INC	681.50	681.50	0130452103 4310	SLIP Instruction Central / Materials and Supplies Instr
F22R0204	B AND H PHOTO VIDEO INC	2,436.34	2,436.34	0132055101 4310	CTAP Centralized / Materials and Supplies Instr
F22R0205	ADAMS AND ASSOCIATES APLC	2,500.00	2,500.00	0151454391 5828	Special Services / Special Education Settlements
F22R0206	CJ ENTERPRISES	3,290.00	1,907.50	0110217119 4310	LV Productions / Materials and Supplies Instr
			647.50	0110217132 4310	Dance Production Ladera Vista / Materials and Supplies
			735.00	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
F22R0207	BOWERS MUSEUM OF CULTURAL ART,	2,155.00	2,155.00	0125852101 5850	Project CREATE Instruction / Admission Fees
F22R0208	LINGUI SYSTEMS INC	172.35	172.35	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0209	WHISNANT, KAREN	102.43	102.43	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22R0210	EARTHQUAKE MANAGEMENT	345.83	345.83	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22R0211	SPEECH BANANAS	450.00	450.00	0142054201 5805	Special Ed Administration / Consultants

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F22R0212	EDGEWOOD PRESS INC	716.54	716.54	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22R0213	MUSICIAN'S FRIEND	124.29	124.29	0131652103 4310	Arts and Music Grant Instruct / Materials and Supplies Instr
F22R0214	DICK BLICK ART MATERIALS	415.49	415.49	0125852101 4310	Project CREATE Instruction / Materials and Supplies Instr
F22R0215	AMAZON.COM	145.38	145.38	0131652103 4310	Arts and Music Grant Instruct / Materials and Supplies Instr
F22R0216	RENAISSANCE LEARNING INC	3,981.25	3,981.25	0111610101 4310	Donations Instr Acacia / Materials and Supplies Instr
F22R0217	MUSICAL MART	188.22	188.22	0131652103 4310	Arts and Music Grant Instruct / Materials and Supplies Instr
F22R0218	WHITE RHINO GRAPHICS	597.61	597.61	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
F22R0219	BARNETT, DR MATHEW	176.23	176.23	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22R0220	ORANGE CNTY DEPARTMENT OF EDUC	400.00	400.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
F22R0221	YANG, ALEX	326.29	326.29	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
F22R0222	FRONTLINE PLACEMENT TECHNOLOGI	10,711.00	10,711.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
F22R0223	ART SUPPLY WAREHOUSE	5,318.27	5,318.27	0125852101 4310	Project CREATE Instruction / Materials and Supplies Instr
F22R0224	ALLEN, KATHRYN	378.05	378.05	0111611101 4310	Donations Instr Beechwood / Materials and Supplies Instr
F22R0225	BOWERS MUSEUM OF CULTURAL ART,	2,123.00	2,123.00	0125852101 5850	Project CREATE Instruction / Admission Fees
F22S0012	NORTH ORANGE COUNTY COMMUNITY	800.01	800.01	0100000000 9320	Unrestricted / Stores
F22S0013	BATTERY EXPRESS	314.97	314.97	0100000000 9320	Unrestricted / Stores
F22S0014	CANNON SPORTS INC	2,002.68	2,002.68	0100000000 9320	Unrestricted / Stores
F22S0015	ALPHA SCIENTIFIC MEDICAL INC	480.03	480.03	0100000000 9320	Unrestricted / Stores
F22S0016	RELIABLE OFFICE SOLUTIONS	23,666.21	23,666.21	0100000000 9320	Unrestricted / Stores
F22S0017	UNISOURCE	1,491.55	1,491.55	0100000000 9320	Unrestricted / Stores
F22V0042	CM SCHOOL SUPPLY COMPANY	1,306.55	565.98 740.57	0124154102 4310 0124154102 6410	ARRA IDEA Basic Local Enhance / Materials and Supplies ARRA IDEA Basic Local Enhance / New Equip Less Than
F22V0043	TROXELL COMMUNICATIONS	526.90	526.90	0110230109 6410	Instruction Fisler DC / New Equip Less Than \$10,000
F22V0044	CONCEPTS SCHOOL AND OFFICE FUR	1,592.55	1,592.55	0124154102 6410	ARRA IDEA Basic Local Enhance / New Equip Less Than

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F22V0045	SCHOOL SPECIALTY	5,356.80	3,399.41	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
			1,957.39	0124154102 6410	ARRA IDEA Basic Local Enhance / New Equip Less Than
F22V0046	PHONAK HEARING SYSTEMS	1,669.12	1,669.12	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
F22V0047	SCHOOL SPECIALTY	11,327.82	10,103.63	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
			1,224.19	0124154102 6410	ARRA IDEA Basic Local Enhance / New Equip Less Than
F22X0296	PARKER AND COVERT LLP	200,000.00	175,000.00	0142054201 5100	Special Ed Administration / Subagreements for Services
			25,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
F22X0297	COSTCO WHOLESALE	1,000.00	1,000.00	0111617101 4310	Donations Instr Ladera Vista / Materials and Supplies Instr
F22X0298	SMART AND FINAL STORES CORPORA	500.00	500.00	0111617101 4310	Donations Instr Ladera Vista / Materials and Supplies Instr
F22X0299	ALBERTSON'S INC	500.00	500.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
F22X0300	SMART AND FINAL STORES CORPORA	3,000.00	3,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
F22X0301	HOME DEPOT, THE	300.00	300.00	0125852101 4310	Project CREATE Instruction / Materials and Supplies Instr
F22X0302	ORANGE CNTY DEPARTMENT OF EDUC	400,000.00	400,000.00	0171054921 7142	Excess Costs to County / Excess Cost to County Office
F22X0303	SPEECH BANANAS	5,000.00	5,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0304	SOUTHWEST SCHOOL SUPPLY	700.00	700.00	1231019271 4350	Preschool Administration / Materials and Supplies Office
F22X0305	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0132952271 4350	Afttr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Offi
F22X0306	VERIZON WIRELESS	800.00	800.00	0132952101 5900	Afttr Schl Ed Sfty Grt Cohort 6 / Communications
F22X0307	WOODWIND AND THE BRASSWIND, TH	500.00	500.00	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
F22X0308	GRANT THORNTON LLP	4,500.00	4,500.00	0153050799 5805	Business Administration DC / Consultants
	Fund 01 Total:	770,344.63			
	Fund 12 Total:	3,122.54			
	Fund 14 Total:	534.65			
	Total Amount of Purchase Orders:	774,001.82			

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F22B0008	HOUGHTON MIFFLIN COMPANY	48,255.66	-783.75	0138055103 4100	Instructional Material K 8 / Textbooks
F22M0008	PETRA GEOTECHNICAL INC	7,050.00	+3,390.00	1453311859 5805	Deferred Maint Fac Beechwood / Consultants
F22S0001	UNISOURCE	23,539.06	+235.38	0100000000 9320	Unrestricted / Stores
F22S0010	CANNON SPORTS INC	1,968.20	+5.82	0100000000 9320	Unrestricted / Stores
F22X0020	SOUTHWEST SCHOOL SUPPLY	6,000.00	+1,000.00	0110221109 4310	Instruction Orangethorpe DC / Materials and Supplies Instr
F22X0026	SOUTHWEST SCHOOL SUPPLY	4,600.00	+600.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
F22X0032	SOUTHWEST SCHOOL SUPPLY	18,000.00	+10,000.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies Instr
F22X0035	SOUTHWEST SCHOOL SUPPLY	14,500.00	+2,000.00	0109925101 4310	SSOAR Richman Discretionary / Materials and Supplies
F22X0036	SOUTHWEST SCHOOL SUPPLY	8,950.00	+1,500.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			+2,000.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22X0130	STAPLES 025724519	1,000.00	+500.00	0111625101 4310	Richman Donation Discretionary / Materials and Supplies
			Fund 01 Total:		17,057.45
			Fund 14 Total:		3,390.00
			Total Amount of Change Orders:		20,447.45

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F22X0244	MEDISCAN STAFFING SERVICES		25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
		25,000.00			
F22X0245	NEWPORT LANGUAGE AND SPEECH		50,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
		75,000.00			
	Fund 01 Total:	100,000.00			
	Total Amount of Purchase Orders:	100,000.00			

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

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PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

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NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

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NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

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PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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PO
NUMBER VENDOR

PO CHANGE ACCOUNT
TOTAL AMOUNT NUMBER

PSEUDO / OBJECT DESCRIPTION

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

10/11/2011

FROM 09/06/2011 TO 09/19/2011

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

CONSENT ITEM

DATE: October 11, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 140196 THROUGH 140252 FOR THE 2011/2012 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated September 6, 2011 through September 19, 2011, contains purchase orders numbered 140196 through 140252 for the 2011/2012 school year totaling \$83,990.26.

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 140196 through 140252 for the 2011/2012 school year.

SC:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
09-06-11 through 09-19-11

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
NONE				
Processed Food & Commodity P.O.'s				
NONE				
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				-
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				83,990.26
TOTAL PURCHASE ORDERS				\$ 83,990.26

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/6/2011 and 9/19/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Distributors		140199	9/6/2011	9/14/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
20	case	11077	Juice, Apple Langers 24/16oz./case		\$8.6800	\$173.60	
20	case	11085	Juice, Orange Langers 24/16oz./case		\$8.6800	\$173.60	
						Sales Tax:	\$0.00
						P.O. Total:	\$347.20
A & R Distributors		140203	9/6/2011	9/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
36	case	7021	Cracker Graham Hi-Fbr MJM #201502 150/3pk		\$16.3200	\$587.52	
22	case	7682	Cookie,Choc Belly Bear,Whole Grm J&J 200's		\$20.9700	\$461.34	
20	case	8264	Chips, Tortilla, La Vencedora 80ct		\$14.7400	\$294.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,343.66
A & R Distributors		140204	9/6/2011	10/5/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
28	case	7003	Cracker, Jungle J&J 200/1oz/cs		\$18.4400	\$516.32	
						Sales Tax:	\$0.00
						P.O. Total:	\$516.32
A & R Distributors		140205	9/6/2011	10/5/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
49	cs	1	Dick&Jane # SC8801, Smart Cookie 120/.88oz		\$19.2000	\$940.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$940.80
A & R Distributors		140206	9/6/2011	10/12/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
39	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's		\$23.4200	\$913.38	
						Sales Tax:	\$0.00
						P.O. Total:	\$913.38
A & R Distributors		140207	9/6/2011	10/19/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
15	cs	7018	Cracker,Grahm Giant Choc Pepperidge 300/2pk/cs		\$36.4200	\$546.30	
						Sales Tax:	\$0.00
						P.O. Total:	\$546.30
A & R Distributors		140228	9/9/2011	9/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
16	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's		\$23.4200	\$374.72	
13	cs	7254	Clodhoppers, Vanilla 150/1.27 oz		\$29.1000	\$378.30	
5	case	8026	Cheez-It, Scrabble Campus #1433 175.75 oz.		\$37.5700	\$187.85	
7	cs	7023	Crackers, Graham Scooby Doo, Keebler #2523 175/1oz		\$47.2400	\$330.68	
9	case	3205	Brkfst Bar, Oatml Raisin, Kellogg's 300/2pk		\$24.0000	\$216.00	
6	cs	7024	Crackers, Graham Bug Bites, Keebler #0928 175/1oz		\$41.6400	\$249.84	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,737.39
A & R Distributors		140235	9/13/2011	9/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
112	case	68012	Juice, Hansen's, Burstin Berry 3680 40/6.75		\$11.3700	\$1,273.44	
112	Case	68013	Juice, Hansen's, Totally Tropical #68013 40/6.75oz		\$11.3700	\$1,273.44	
112	Case	68014	Juice,Hansen's,Stawberry Banana 3682 40/6.75oz		\$11.3700	\$1,273.44	
1	case	8202	Chips , Fritos Corn 120's		\$16.6900	\$16.69	
1	case	8201	Chips, Potato Plain Lays 120		\$15.5500	\$15.55	

Purchase Orders - Detail

Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	140235	9/13/2011	9/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
Sales Tax:						\$0.00
P.O. Total:						\$3,852.56
Vendor Total:						\$10,197.61
A						
Gold Star Foods Inc.	140196	9/6/2011	9/16/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	case	4231	Sauce Teriyaki Glaze, Kikkoman #201334 6/64oz.		\$41.5400	\$996.96
18	cs	4315	Sauce, Orange Zesty, Minor's #201662 4/.5 gal		\$38.5500	\$693.90
Sales Tax:						\$0.00
P.O. Total:						\$1,690.86
Gold Star Foods Inc.	140212	9/6/2011	9/23/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
52	case	55019	Chicken Nugget, Natural Tyson GS#401738		\$61.0717	\$3,175.73
59	case	59510	Quesadillas,Mxcn WG Chs Gilardi,GS#401845 96/5oz		\$56.6300	\$3,341.17
Sales Tax:						\$0.00
P.O. Total:						\$6,516.90
Gold Star Foods Inc.	140213	9/6/2011	9/30/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs,GS#100498		\$17.3700	\$86.85
3	case	30065	Corn Dog, Mini Foster Frms, 239/.67oz/cs,GS#100714		\$18.8600	\$56.58
46	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)		\$50.1000	\$2,304.60
39	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398		\$22.9500	\$895.05
Sales Tax:						\$0.00
P.O. Total:						\$3,343.08
Gold Star Foods Inc.	140214	9/6/2011	10/7/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	4310	Sauce, Tartar Packets, Hollens #202332 200/case		\$5.8800	\$58.80
26	case	11049	Raisins, Caltropic, #202545 144/1.5oz.		\$21.9700	\$571.22
15	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184		\$41.1398	\$617.10
144	case	38002	Fish Trout melts#08892 ClrSpring 40/cs		\$24.3000	\$3,499.20
34	case	55002	Chicken, Sausage Patty Tyson #17443 354/1.36oz.		\$39.5800	\$1,345.72
42	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626		\$37.1600	\$1,560.72
71	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984		\$45.1400	\$3,204.94
Sales Tax:						\$0.00
P.O. Total:						\$10,857.70
Gold Star Foods Inc.	140215	9/6/2011	10/14/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
65	cs	4351	Syrup, Maple #202352 100/1.5/cs		\$7.2000	\$468.00
50	case	55019	Chicken Nugget, Natural Tyson GS#401738		\$61.0717	\$3,053.59
20	cs	56026	Turkey Preckd Gmd, JennieO 4/7#/cs (D), GS#400986		\$40.4801	\$809.60
74	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356		\$51.6500	\$3,822.10
10	case	3057	Rice Krispies, Mini Squares, Kellogs 500/case		\$64.8000	\$648.00
Sales Tax:						\$0.00
P.O. Total:						\$8,801.29
Gold Star Foods Inc.	140216	9/6/2011	10/21/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
43	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398		\$22.9500	\$986.85

Purchase Orders - Detail

Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	140216	9/6/2011	10/21/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
54	case	57101	Beef Teriyaki Dipper Pierre, 100/case, GS#401380		\$23.1000	\$1,247.40
102	case	59701	Chorizo Chckn Tamale Pekt GS#113380 Don Rojos60/4		\$32.0000	\$3,264.00
					Sales Tax:	\$0.00
					P.O. Total:	\$5,498.25
Gold Star Foods Inc.	140220	9/7/2011	9/16/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
15	case	4301	Mayonnaise, Packet, Hollens #202324 200/9mg.		\$6.3700	\$95.55
					Sales Tax:	\$0.00
					P.O. Total:	\$95.55
Gold Star Foods Inc.	140227	9/9/2011	9/16/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	7001	Cracker, Unsalted-Saltine #201156 500/2pk		\$10.0900	\$100.90
					Sales Tax:	\$0.00
					P.O. Total:	\$100.90
Gold Star Foods Inc.	140230	9/9/2011	9/30/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
30	case	57017	Cheeseburg Twins Pierre, 80/5.5oz/case, GS#401356		\$51.6500	\$1,549.50
					Sales Tax:	\$0.00
					P.O. Total:	\$1,549.50
Gold Star Foods Inc.	140231	9/12/2011	9/16/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	cs	1	Mini Asian Chicken Sandwiches, 80/5.6oz		\$77.2700	\$77.27
					Sales Tax:	\$0.00
					P.O. Total:	\$77.27
Gold Star Foods Inc.	140246	9/15/2011	9/30/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
8	case	58107	Biscuit Pork Sausg. Sand IW Pierre 100/cs, #401360		\$34.8000	\$278.40
1	case	4454	Sugar, Packet #200498 2000pkt		\$12.4200	\$12.42
24	case	4410	Vinegar White #202382 Golden State 4/1gal.		\$8.4600	\$203.04
					Sales Tax:	\$0.00
					P.O. Total:	\$493.86
					Vendor Total:	\$39,025.16
						^
P & R Paper Supply Company, Inc.	140200	9/6/2011	9/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
24	cs	85010	Bowl, Styro Unlam 30 oz Pactiv YTH10030 1000/cs		\$42.5500	\$1,021.20
24	case	85008	Bowl, 22oz Pactiv THI-0022 500/case		\$29.9500	\$718.80
24	case	85208	Lid Clear Dome 12&22 Sol Pak CDL065 1000/case		\$27.4000	\$657.60
					Sales Tax:	\$0.00
					P.O. Total:	\$2,397.60
P & R Paper Supply Company, Inc.	140233	9/12/2011	9/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	83506	Lid HighDome, Pactive P9812		\$35.2500	\$35.25
					Sales Tax:	\$0.00
					P.O. Total:	\$35.25

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/6/2011 and 9/19/2011

Vendor Name		PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
P & R Paper Supply Company, Inc.		140244	9/15/2011	9/27/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
5	case	84003	Cup, 2 oz Souffle plastic Solo #B200	2500/case			\$20.1000	\$100.50
5	case	84503	Lid, 2 oz Solo #PL2	2500/case			\$23.2000	\$116.00
15	bundle	81021	Bag, brown lunch #6 WPK-6LB Duro	4/500/case			\$6.9500	\$104.25
							Sales Tax:	\$0.00
							P.O. Total:	\$320.75
							Vendor Total:	\$2,753.60
								^
Form Plastics		140224	9/8/2011	9/23/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
8	case	86211	Tray Blk 1comprmt #6047-404539	1100/cs			\$153.0300	\$1,224.24
							Sales Tax:	\$0.00
							P.O. Total:	\$1,224.24
							Vendor Total:	\$1,224.24
								^
ASR Food Distributors, Inc.		140201	9/6/2011	9/16/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
24	case	46003	Strawberry, sliced 4+1 No Stable 30#/cs				\$33.2600	\$798.24
							Sales Tax:	\$0.00
							P.O. Total:	\$798.24
ASR Food Distributors, Inc.		140202	9/6/2011	9/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost			Extended Cost	
1	case	999069	Apple, Grny.Smith 138ct. CS #10157				\$24.7500	\$24.75
1	case	999030	Apple, Red Delicious 138ct 40#CS #10315				\$29.5600	\$29.56
5	case	999053	Apple, Red Delicious 163ct 40#/cs #10337				\$23.5000	\$117.50
3	case	999130	Banana, Petite green tip 40#/cs #11710				\$19.9500	\$59.85
1	ea	999118	Cantaloupe, 12-15ea/cs 1ea/2# #10900				\$0.4300	\$0.43
1	each	999099	Honeydew melon 5ea/cs 1ea/4# #10944				\$2.0700	\$2.07
10	case	999042	Orange, 113ct 40#cs #11125				\$16.5000	\$165.00
1	case	999044	Pear, 138ct 36#/cs #11383				\$29.5000	\$29.50
1	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428				\$3.1200	\$3.12
1	case	999047	Strawberry, 12bkt/cs 1#bkt #11541				\$1.5000	\$1.50
1	each	999098	Watermelon, Seedless EA #11002				\$4.8900	\$4.89
5	each	999059	Pepper, Bell Red 15#/cs #20316				\$0.4600	\$2.30
4	each	999006	Cucumber, 36ea/cs 26#/cs #20631				\$0.4800	\$1.92
2	each	999120	Lettuce, Greenleaf Wrpd 12ea/cs #20878				\$1.0700	\$2.14
1	bag	999215	Spinach, wash/clean 2.5#/pkg #31396				\$5.4800	\$5.48
1	case	999028	Tomato, Cherry 12bkt/lug #21890				\$1.5000	\$1.50
5	lb	999265	Stir Fry Vegetables LB #31419				\$1.5500	\$7.75
3	case	999266	Broccoli/Baby Carrots Bag 50/2oz CS				\$31.1000	\$93.30
40	lb	999240	Jicama Sticks, 5#/bag #30788				\$1.8500	\$74.00
20	lb	999213	Lettuce, Shredded 5#/bag #30823				\$0.6200	\$12.40
15	lb	999216	Salad Mix, 4-way 5#/bag #31284				\$0.6500	\$9.75
10	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432				\$22.2500	\$222.50
3	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450				\$24.5000	\$73.50
15	lb	999203	Broccoli Florets 5#/bag #30159				\$2.0500	\$30.75
10	case	999225	Carrot sticks, 3" 5#/bag #30283				\$1.1500	\$11.50
15	lb	999208	Carrot Coin, 5#/bag #30340				\$1.0000	\$15.00

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/6/2011 and 9/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140202	9/6/2011	9/6/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$1,001.96
ASR Food Distributors, Inc.	140208	9/6/2011	9/23/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
35	cs	7022	Cracker, Ginger Grahams IW #9410 140/70 oz.			\$20.6300	\$722.05
43	case	7256	Turnover,Apple Cutie Pie Horizon#2501-24 120/2.0oz			\$25.0500	\$1,077.15
						Sales Tax:	\$0.00
						P.O. Total:	\$1,799.20
ASR Food Distributors, Inc.	140209	9/6/2011	9/30/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
147	case	30016	Corn Dog Whole Grain Chicken Don Lee#CN340DL 36			\$13.7400	\$2,019.78
53	case	56031	Burrito,Bn&Chse, Los Cabos#92540WholeGrn IW96/5.75			\$49.8600	\$2,642.58
43	case	56701	Chicken, BBQ Teriyaki Lings #8-52724-11102-5 25#			\$68.8000	\$2,958.40
40	case	59517	Cheddar Cheese Cup RF #39927 L-O-L 140/3oz/cs			\$53.4300	\$2,137.20
						Sales Tax:	\$0.00
						P.O. Total:	\$9,757.96
ASR Food Distributors, Inc.	140210	9/6/2011	10/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
38	case	7651	Cookie Pumpkin #9030 Wrap 160/cs			\$17.8800	\$679.44
61	case	56401	Burrito,Bean & Beef W Wheat Los Cabos#93540CN IW			\$39.7900	\$2,427.19
						Sales Tax:	\$0.00
						P.O. Total:	\$3,106.63
ASR Food Distributors, Inc.	140211	9/6/2011	10/21/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
84	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case			\$41.2000	\$3,460.80
						Sales Tax:	\$0.00
						P.O. Total:	\$3,460.80
ASR Food Distributors, Inc.	140219	9/7/2011	9/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
24	case	999130	Banana, Petite green tip 40#/cs #11710			\$19.9500	\$478.80
10	case	999053	Apple, Red Delicious 163ct 40#/cs #10337			\$23.5000	\$235.00
5	case	999042	Orange, 113ct 40#/cs #11125			\$16.5000	\$82.50
5	each	999059	Pepper, Bell Red 15#/cs #20316			\$0.4600	\$2.30
4	each	999006	Cucumber, 36ea/cs 26#/cs #20631			\$0.4100	\$1.64
2	case	999028	Tomato, Cherry 12bkt/lug #21890			\$1.5000	\$3.00
10	lb	999203	Broccoli Florets 5#/bag #30159			\$2.0500	\$20.50
10	lb	999208	Carrot Coin, 5#/bag #30340			\$0.9400	\$9.40
10	lb	999213	Lettuce, Shredded 5#/bag #30823			\$0.6200	\$6.20
10	lb	999216	Salad Mix, 4-way 5#/bag #31284			\$0.6500	\$6.50
						Sales Tax:	\$0.00
						P.O. Total:	\$845.84
ASR Food Distributors, Inc.	140223	9/8/2011	9/8/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	999086	Apple, Grny.Smith 163ct CS #10135			\$24.7500	\$123.75
10	case	999053	Apple, Red Delicious 163ct 40#/cs #10337			\$23.5000	\$235.00
3	case	999044	Pear, 138ct 36#/cs #11383			\$29.5000	\$88.50
1	case	999028	Tomato, Cherry 12bkt/lug #21890			\$1.5000	\$1.50
5	lb	999213	Lettuce, Shredded 5#/bag #30823			\$0.6200	\$3.10
5	lb	999216	Salad Mix, 4-way 5#/bag #31284			\$0.6500	\$3.25

Purchase Orders - Detail

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ASR Food Distributors, Inc.	140223	9/8/2011	9/8/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432	\$22.2500	\$222.50	
5	case	999030	Apple, Red Delicious 138ct 40#CS #10315	\$26.1100	\$130.55	
10	case	999042	Orange, 113ct 40#cs #11125	\$16.5000	\$165.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$973.15
ASR Food Distributors, Inc.	140226	9/9/2011	9/9/2011			<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	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$9.60
ASR Food Distributors, Inc.	140232	9/12/2011	9/12/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	999266	Broccoli/Baby Carrots Bag 50/2oz CS	\$31.1000	\$93.30	
18	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432	\$22.2500	\$400.50	
4	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450	\$24.5000	\$98.00	
7	case	999042	Orange, 113ct 40#cs #11125	\$16.5000	\$115.50	
5	lb	999265	Stir Fry Vegetables LB #31419	\$1.5500	\$7.75	
10	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$20.50	
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70	
35	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$64.75	
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20	
15	lb	999235	Salad Mix, 3-way 5#/bag #31228	\$0.6900	\$10.35	
					Sales Tax:	\$0.00
					P.O. Total:	\$826.55
ASR Food Distributors, Inc.	140234	9/13/2011	9/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	each	999099	Honeydew melon 5ea/cs 1ea/4# #10944	\$1.8400	\$1.84	
1	each	999109	Lemon, EA 40#cs #10786	\$0.7500	\$0.75	
1	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428	\$2.3000	\$2.30	
1	each	999098	Watermelon, Seedless EA #11002	\$3.9300	\$3.93	
2	each	999061	Tomato, 6x6x2 20#/lug #21834	\$0.2200	\$0.44	
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25	
10	case	999225	Carrot sticks, 3" 5#/bag #30283	\$1.1500	\$11.50	
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85	
5	lb	999235	Salad Mix, 3-way 5#/bag #31228	\$0.6900	\$3.45	
2	ca	86588	Tortilla, Flour 10" dz, MKT	\$1.8100	\$3.62	
					Sales Tax:	\$0.00
					P.O. Total:	\$42.93
ASR Food Distributors, Inc.	140237	9/13/2011	9/30/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
18	case	30331	Pancake/sausage stk #270DonLee 36/3oz/cs	\$11.5700	\$208.26	
					Sales Tax:	\$0.00
					P.O. Total:	\$208.26
ASR Food Distributors, Inc.	140239	9/14/2011	9/14/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	each	999005	Cilantro, 30bunch/cs #20608	\$0.2600	\$0.26	
1	each	999120	Lettuce, Greenleaf Wrpd 12ea/cs #20878	\$1.0900	\$1.09	
1	lb	999119	Onion, Red 25#/sack #21092	\$0.1800	\$0.18	
8	each	999061	Tomato, 6x6x2 20#/lug #21834	\$0.2200	\$1.76	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/6/2011 and 9/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140239	9/14/2011	9/14/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$20.50	
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	
2	pk	998202	Tortilla, Flour 12/6" #7055	\$2.7000	\$5.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$45.39
ASR Food Distributors, Inc.	140242	9/15/2011	9/15/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	ea	999118	Cantaloupe, 12-15ea/cs 1ea/2# #10900	\$0.4600	\$1.38	
1	each	999099	Honeydew melon 5ea/cs 1ea/4# #10944	\$1.8400	\$1.84	
2	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428	\$2.1400	\$4.28	
1	lb	999115	Pepper, Jalapeno 10#/cs #20552	\$0.8100	\$0.81	
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00	
10	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$20.50	
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70	
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
2	pk	998202	Tortilla, Flour 12/6" #7055	\$2.7000	\$5.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$59.61
ASR Food Distributors, Inc.	140245	9/15/2011	9/23/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	56401	Burrito, Bean & Beef W Wheat Los Cabos#93540CN IW	\$39.7900	\$119.37	
					Sales Tax:	\$0.00
					P.O. Total:	\$119.37
ASR Food Distributors, Inc.	140247	9/16/2011	9/16/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	999042	Orange, 113ct 40#cs #11125	\$16.5000	\$16.50	
4	each	999014	Onion, Green 48bu/cs #21081	\$0.3300	\$1.32	
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25	
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10	
10	lb	999259	Tomato, Diced 5#/bag #31521	\$3.9900	\$39.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$75.92
ASR Food Distributors, Inc.	140248	9/16/2011	9/19/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315	\$26.1100	\$52.22	
					Sales Tax:	\$0.00
					P.O. Total:	\$52.22
ASR Food Distributors, Inc.	140249	9/16/2011	9/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315	\$26.1100	\$52.22	
					Sales Tax:	\$0.00
					P.O. Total:	\$52.22
ASR Food Distributors, Inc.	140250	9/16/2011	9/21/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315	\$26.1100	\$52.22	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/6/2011 and 9/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140250	9/16/2011	9/21/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$52.22
ASR Food Distributors, Inc.	140251	9/16/2011	9/22/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315			\$26.1100	\$52.22
						Sales Tax:	\$0.00
						P.O. Total:	\$52.22
ASR Food Distributors, Inc.	140252	9/16/2011	9/23/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315			\$26.1100	\$52.22
						Sales Tax:	\$0.00
						P.O. Total:	\$52.22
						Vendor Total:	\$23,392.51
							^
U.S. Foodservice, Inc.	140197	9/6/2011	9/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
60	case	11047	Water, Bottled Cystal Geysler #449231 32/16.9oz			\$4.2800	\$256.80
3	case	70107	Scouring Pads Brillo #682941 20/10			\$27.6200	\$82.86
						Sales Tax:	\$6.42
						P.O. Total:	\$346.08
U.S. Foodservice, Inc.	140198	9/6/2011	10/5/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
56	case	11009	Peaches Diced #160201 USBLU 6/#10/case			\$31.8100	\$1,781.36
						Sales Tax:	\$0.00
						P.O. Total:	\$1,781.36
U.S. Foodservice, Inc.	140221	9/7/2011	9/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	80007	Gloves,Plstic disp FDH-FHCT 12 (SM) 10/10/100/CS			\$49.0600	\$245.30
5	case	80006	Gloves,Plstic,disp FDH-FHCT 14 (M) 10/10/100/cs			\$15.9500	\$79.75
						Sales Tax:	\$25.19
						P.O. Total:	\$350.24
U.S. Foodservice, Inc.	140229	9/9/2011	10/12/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
20	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.			\$20.2000	\$404.00
						Sales Tax:	\$0.00
						P.O. Total:	\$404.00
U.S. Foodservice, Inc.	140236	9/13/2011	9/21/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
20	case	8004	Pretzel, J & J# 3014 50/5.5oz.			\$18.8500	\$377.00
						Sales Tax:	\$0.00
						P.O. Total:	\$377.00
U.S. Foodservice, Inc.	140243	9/15/2011	9/21/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	case	3072	Cereal, Granola Lowfat Mal-O-Meal 4/50oz.			\$34.2000	\$342.00

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/6/2011 and 9/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
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U.S. Foodservice, Inc.	140243	9/15/2011	9/21/2011				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
7	case	70002	Bleach #9406612 Liquid 6/1 Gal	\$9.0200	\$63.14		
						Sales Tax:	\$4.89
						P.O. Total:	\$410.03
						Vendor Total:	\$3,668.71
							^

Supply Master	140218	9/7/2011	9/7/2011				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	each	RM1-2763	Fuser for HP 3600 Color LaserJet Printer	\$280.0000	\$280.00		
						Sales Tax:	\$21.70
						P.O. Total:	\$301.70

Supply Master	140222	9/8/2011	9/8/2011				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	each	Q6000A	HP Toner Cartridge, Black for HP2605	\$60.0000	\$120.00		
2	each	Q6001A	HP Toner Cartridge, Cyan	\$66.0000	\$132.00		
2	each	Q6002A	HP Toner Cartridge, Yellow	\$66.0000	\$132.00		
2	each	Q6003A	HP Toner Cartridge, Magenta	\$66.0000	\$132.00		
						Sales Tax:	\$39.99
						P.O. Total:	\$555.99
						Vendor Total:	\$857.69
							^

Refrigeration Control Company, Inc.	140225	9/8/2011	9/8/2011		5648		<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	PARTS	\$109.5000	\$109.50		
1	ea	1	LABOR	\$233.7500	\$233.75		
1	ea	1	OTHER	\$25.0000	\$25.00		
						Sales Tax:	\$8.49
						P.O. Total:	\$376.74
						Vendor Total:	\$376.74
							^

Old Grove Orange, Inc.	140217	9/6/2011	9/6/2011				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	cs	FGS7	Valencias, Mixed size	\$17.5000	\$35.00		
2	cs	1	Plum (black) 28# ctn	\$20.0000	\$40.00		
2	cs	2	Nectarine, 25# lug box	\$21.0000	\$42.00		
2	case	999086	Apple, Grny.Smith 163ct CS #10135	\$26.0000	\$52.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$169.00

Old Grove Orange, Inc.	140238	9/13/2011	9/13/2011				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999037	Grape, lunch bunch 150ct 20#cs #10663	\$27.0000	\$54.00		
26	case	999086	Apple, Grny.Smith 163ct CS #10135	\$26.0000	\$676.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$730.00

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/6/2011 and 9/19/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
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Vendor Total: \$899.00

New Horizons CLC of Southern California 140241 9/14/2011 9/14/2011

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Computer Training for Armanda Garcia	\$1,500.0000	\$1,500.00
				Sales Tax:	\$0.00
				P.O. Total:	\$1,500.00
				Vendor Total:	\$1,500.00

School Nutrition Association 140240 9/14/2011 9/14/2011 5210

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Exam Fee Payment - Non-Member Fee	\$95.0000	\$95.00
				Sales Tax:	\$0.00
				P.O. Total:	\$95.00
				Vendor Total:	\$95.00

GRAND TOTAL \$ 83,990.26

CONSENT ITEM

DATE: October 11, 2011

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 80071 THROUGH 80356 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 80071 through 80356 for the 2011/2012 school year totaling \$2,270,285.96. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,051,786.14
12 Child Development	38,901.00
14 Deferred Maintenance	106,454.57
25 Capital Facilities	26,106.00
68 Workers' Compensation	41,477.82
81 Property/Liability Insurance	5,560.43
Total	\$2,270,285.96

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 80071 through 80356 for the 2011/2012 school year.

SH:SM:ca

CONSENT ITEM

DATE: October 11, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Assistant Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 8512 THROUGH 8568 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 8512 through 8568 for the 2011/2012 school year. The total amount presented for approval is \$137,432.83.

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 8512 through 8568 for the 2011/2012 school year.

SH:AC:dlh

CONSENT ITEM

DATE: October 11, 2011

TO: Mitch Hovey, 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 AND 60500-60530**

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 and 60500-60530.

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 and 60500-60530.

SH:RM:gs
Attachment

ITEM	QUANTITY AS OF 09.23.2011
Alpha Smarts	101
Bar, Salad	3
Boards, Various	3
Bookcases	48
Case, Display	1
Cabinets-Metal & Wood	31
Calculators	1
Cameras-Variou	1
Carts-Variou	38
Chart, Pocket	1
Chart, Racks	3
Chairs-Student	77
Chairs-Other	54
Computers-Desktop	79
Cooker, Rice	1
Copier	1
Counter, Money	1
Desks-Computer	2
Desks-Variou	58
Desks-Teacher/Other	14
Dividers, Room	1
Drums-Variou	6
Fax Machines	2
Film, Variou	2
Frame, Salad Bar	1
Gait Trainers w/accessories	6
Globes	2
Keyboards-Computer	1
Laminators	1
Maps, Pulldown	13
Microwaves	2
Misc-Cords (Power, Monitor, Etc.)	1
Misc Computer Components	3
Misc Audio/Video Components	1
Monitors-Computer	4
Mount-Wall	1
Organ	1
Podium	1
Projectors, Overhead	32
Projectors, Still Picture	3
Pianos	2
Power, UPS	1
Print Shop Equipment	5
Printers	17
Public Address System	1
Recorder, Tape	2
Refrigerator	4
Saladbar	1
Sandbox	1
Scale	1
Server, Food Cart	3
Sink, Stainless	1
Screens, Projection	4
Sled-Chair	1
Sofa	1
Stereos/Speakers	1
Tables	18
TVs (some with carts)	10
Typewriter	1
VCRs	7

CONSENT ITEM

DATE: October 11, 2011

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

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

PREPARED BY: Craig Bertsch, Director, Administrative Services

SUBJECT: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FULLERTON SCHOOL DISTRICT AND THE CALIFORNIA HEALTHY KIDS SURVEY (CHKS) REGIONAL CENTER FOR THE 2011/2012 SCHOOL YEAR

Background: The California Healthy Kids Survey is designed to produce data representative of all students in each school district, but not necessarily all students in the State of California. The survey is one of the assessment tools utilized in conjunction with the Coordinated School Health and Wellness Policy Report whose purpose is to ensure a total school environment that will promote and support student health and wellness.

Rationale: The California Healthy Kids Survey is mandated by the State of California Department of Education to be administered every two years for students in grades 5, 7, 9 and 11 and meets a requirement of the Federal No Child Left Behind Act (NCLB). Fullerton School District is administering only those sections of the survey that are required by the State of California Department of Education. The State of California Department of Education funded the CHKS to assist schools in preventing youth health-risk behaviors and in promoting positive youth development, resilience and wellbeing. The survey provides elementary schools with the developmentally appropriate data they need to guide the implementation of health, prevention and youth development programs. The survey data will help guide the development of prevention programs targeting specific risk behaviors, as well as fostering youth assets and resilience that protect against these behaviors. Students in grade 5 must have parental permission to take the exam; students in grade 7 must have a letter from a parent if they wish to be excluded from the exam.

Funding: The cost to the District to survey all students in grades 5 and 7 will be paid from Drug Free Schools budget 250, not to exceed \$3,500.00.

Recommendation: Approve Memorandum of Understanding between Fullerton School District and the California Healthy Kids Survey (CHKS) Regional Center for the 2011/2012 school year.

MD:CB:mc
Attachment

MEMORANDUM OF UNDERSTANDING · 2011–2012 SCHOOL YEAR

DISTRICT NAME: _____

This agreement outlines conditions to be met by the above named district and the Cal–SCHLS Regional Center as they relate to the administration of the CHKS. *The answer sheets will not be sent until a signed copy (or fax) of this Memorandum of Understanding (MOU) is received.*

DISTRICT AGREES TO THE FOLLOWING CONDITIONS:

SURVEY ADMINISTRATION

- » **Grades and Schools.** Survey grades 5, 7, 9 and 11 as appropriate within the district, as well as all continuation and community day school students, regardless of grade. This includes locally–funded charter schools that receive Safe and Drug Free Schools and Communities (SDFSC) or Tobacco Use Prevention Education (TUPE) funding through the district. Districts may stagger administration of the 5th grade and survey this grade at a different time than the middle/high schools.
- » Provide private schools that choose to receive SDFSC services from the district with the opportunity to participate in the survey.
- » **Parent Consent.** Use the active parental consent process with grades below seven, and either active or passive parental consent with grade seven and above (model consent forms will be provided).
- » Adopt a written school board policy for active and/or passive consent, and provide beginning of the year notification to parents of the approximate date(s) of survey administration and the availability of survey instruments for review at school and/or district offices. This is required regardless of consent type.
- » **Coordination.** Provide one, district–level contact person.
- » **Surveys.** Administer the Elementary survey to elementary students, and the Core Module for secondary students.
- » Use only the most recent, current version of the survey and the answer sheet. This is H14 & M14 for High School and Middle School, E14 for Elementary, and their bilingual counterparts. Elementary answer sheets are brown, and secondary answer sheets are green.
- » Use of incorrect version of the survey or answer sheet will result in a substantial delay and increased cost of report production. If students use a photocopy of an answer sheet or answer on the questionnaire, the district is responsible for transferring the data to an appropriate CHKS answer sheet.

SAMPLING

Larger districts may request that Cal–SCHLS staff develop a sampling plan; however, sampling is not required and

districts may choose to survey all students in the required grades, particularly if they would like school-level reports. Eligibility for sampling is based on the following criteria:

- » **Number of students.** If a district has 900 or fewer regular students enrolled per grade level, all students must be surveyed, regardless of the number of schools. (Note: this is total enrollment, not the number who consented to the survey.) If grade-level enrollment is more than 900, the district may choose to sample. Cal-SCHLS staff will randomly select classrooms across all schools to reach the target sample of 900. *However, we recommend that sampling be done only if the district has 1600 or more students per grade.* This is recommended as enrollments below 1600 tend to leave out just a few classes per school, which could lead to possible resentment on the part of teachers and/or inability to easily schedule a “grade-wide” survey day.
- » **Number of schools.** If a district has ten or fewer schools at a surveyed grade level, all schools must be surveyed. A random sample of schools can be selected for districts with more than ten schools with the grades involved AND more than 900 students per grade.

These are minimum requirements; districts can always survey more students, grade levels, and schools.

PAYMENT

- » Pay the 30 cents per student Basic Fee based on the approved sampling plan as outlined above.
- » CHKS will not refund money for unused answer sheets.
- » Postage and handling will be added to the total amount charged.
- » Additional fees apply for answer sheet rush orders.
- » The district must provide a purchase order or check prior to receipt of report.
- » *Note: Higher fees apply to any survey conducted in addition to the required, on-cycle, biennial surveys. Please see chks.wested.org for all fees.*

DATA SUBMISSION AND REPORT PREPARATION

If the following conditions are not met, there will be a delay in data processing and report generation.

- » Provide complete information on the transmittal envelopes.
- » Complete and return the Answer Sheet Return Checklist.
- » Submit completed answer sheets to your Regional Center by June 13, 2012.

RESPONSE RATES

In order for the CHKS data to be representative of the students in your district, minimally meet standards A through C and either standard D or E as listed below.

- A. 100% of all district schools participated, or 100% of all selected schools participated in an approved sampling plan.
- B. An appropriate class subject or class period was identified and used.

- C. 100% of selected classrooms participated.
- D. The number of completed, usable answer forms obtained per grade was 60% or more of the selected sample, or
- E. If active parental consent is used, 70% or more parents within each grade's selected sample returned signed permission forms, either consenting or not consenting to their child's participation.

If active consent is used and less than 60 percent of parents have not consented to their child's participation two days before the scheduled administration date, the survey should be postponed until either condition D or E can be met. *Note: If less than 25 students take the survey in a specific grade, the district may not be eligible for a report in that grade.*

CALIFORNIA SCHOOL CLIMATE SURVEY FOR STAFF

- » Conduct the online California School Climate Survey (CSCS) at each school participating in the district's CHKS. To facilitate planning and administration, this should be done around the same time the students are taking the CHKS.
- » The survey must be anonymous and should minimally be given to **all certificated staff working with grades five through twelve**, as well as by all staff involved in health, safety, and prevention. It may also be completed by other school staff at the district's discretion.
- » Staff participation is voluntary. Staff who do not wish to participate shall not be required to do so.
- » There are no additional fees for the basic administration of the CSCS. Additional fees will be charged for special requests (such as paper surveys) and custom work.

OTHER MISCELLANEOUS CONDITIONS

- » Read the *Guidebook for the California Healthy Kids Survey, Part I: Administration*, paying special attention to the section on active and passive consent procedures. In BOTH cases, specific tasks MUST be completed to insure that the rights of parents and pupils are protected.
- » Read the *Guidebook for the California Healthy Kids Survey, Part III: School Climate Survey for Teachers and Other Staff*.
- » Provide current student enrollment figures (or target sample if you are sampling) for all schools by grade level, and provide accurate staff counts by school.
- » Download the master copy of the survey and produce the number of questionnaires needed.
- » Provide survey proctors for each classroom.
- » Have all surveyors (teachers or proctors) sign the Assurance of Confidentiality Agreement and read the Introductory Script to students. These are provided in the Proctor Instructions. (available online)
- » Notify the County Office of Education of intent to administer the survey.
- » Send a copy of the district-level *Key Findings* report to the County Office of Education.
- » Contribute district's data to the aggregated CHKS dataset for statewide analysis.
- » Agree to keep confidential any information about an individual student's responses that might be inadvertently revealed from the printed report provided at the district or school level.

THE CAL-SCHLS REGIONAL CENTER AGREES TO THE FOLLOWING CONDITIONS:

FOR THE BASIC FEE

- » Ongoing technical assistance including phone consultation on module selection, sampling, and parent consent strategies.
- » Training at Cal-SCHLS Regional Offices or via the Internet on the administration of the CHKS and CSCS.
- » Master copy of elementary, middle & high school surveys (all modules), and access to the CSCS online system.
- » One *CHKS Guidebook* for the district coordinator and stand-alone instructions for school-level contacts, classroom teachers and proctors. Additional copies can be downloaded from the website.
- » Access to the CHKS Website and Announcements (Listserv).
- » Answer sheets, transmittal envelopes, and school-specific CSCS logins and passwords.
- » Scanning services.
- » District-level reports (Includes *CHKS Main Report* and *Key Findings* summary, and the results of the staff School Climate Survey).

FOR ADDITIONAL FEES, UPON REQUEST

- » School-level reports, if a district has surveyed enough students at their school.
- » School-level breakdowns for the CSCS, if enough staff took the survey.
- » Paper and electronic (pdf) copies of the reports.
- » Assistance in adding custom questions to your CHKS or CSCS.
- » Evaluation services and custom data analysis.
- » On-site training for your district or schools.
- » Raw datasets, pending a Memorandum of Understanding specific to data release.
- » Other services by request.

CONFIDENTIALITY AGREEMENT

CDE requires local CHKS results be publicly reported in compliance with the No Child Left Behind Act of 2001 (NCLB). District data on the California state-identified Performance Indicators will be available through the California Department of Education's (CDE) Coordinated School Health & Safety Office Annual Reports. District *Key Findings* will be posted on the CHKS website. In addition, under the Public Records Act, any outside agency (for example, the media) can request already-produced district or school reports from CDE. Raw data will be provided to public and research agencies for analyses only under conditions of strict confidentiality in compliance with state and federal regulations.

By signing this document the LEA and Cal-SCHLS Regional Center staff signify that each party understands and will comply with the conditions stated above.

LEA Representative:

Signature

Printed name

Date

CHKS Contact Person (*if different from above*)

Contact person telephone

Contact person email

Cal-SCHLS Regional Center Staff: _____ Signature _____ Printed name _____ Date <i>For office use only</i>
--

Southern Region
Office: LA
WestEd
Fax 562.799.5151

Northern Coast/Bay Area Region
Office: Oakland
WestEd
Fax 510.302.4354

North Central Region
Office: Chico
Duerr Evaluation
Fax 530.893.0409

CONSENT ITEM

DATE: October 11, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 1 (JULY 1, 2011 - SEPTEMBER 30, 2011)

Background: Education Code 35186(d), as a part of the Williams Litigation Settlement Agreement, requires districts to report to the County Superintendent of Schools and local school boards quarterly summary reports on the nature and resolution of all complaints specifically relating to Williams Litigation concerns. The Board of Trustees previously adopted a modified Uniform Complaint Process for Williams Litigation concerns. The Notice to Parents and Guardians “Complaint Rights” is posted in all classrooms. The District has processed the following complaints related to the Williams Litigation:

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	0	N/A
Instructional Material Issues	0	N/A
Credentialing Issues	0	N/A
Other	0	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2011 – September 30, 2011).

MLD:nm
 Attachment

2011-2012 Quarterly Report on Williams Uniform Complaints [Required by Education Code section 35186]

District: Fullerton School District

Person completing this form: Nina Mota

Title: Administrative Secretary

- | | | |
|-------------------------------------|---|---------------------------------------|
| <input checked="" type="checkbox"/> | Quarter #1 July 1 to September 30, 2011 | Report due by October 28, 2011 |
| <input type="checkbox"/> | Quarter #2 October 1 to December 31, 2011 | Report due by January 31, 2012 |
| <input type="checkbox"/> | Quarter #3 January 1 to March 31, 2012 | Report due by April 27, 2012 |
| <input type="checkbox"/> | Quarter #4 April 1 to June 30, 2012 | Report due by July 27, 2012 |

Date for information to be reported publicly at governing board meeting: October 11, 2011

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services <small>(High school districts only. All other districts answer N/A)</small>	N/A		
TOTALS	0		

Print name of Superintendent: Mitch Hovey, Ed.D.

Signature of Superintendent: _____

Date: 10/12/2011

Please submit to:

Suzie Strelecki
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657

CONSENT ITEM

DATE: October 11, 2011

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE EARLY INTERVENTION FOR SCHOOL SUCCESS (EISS) INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MARTHA ANDERSON FOR A WORKSHOP TO BE HELD ON OCTOBER 21, 2011**

Background: The Fullerton School District received a training and instructional materials grant entitled Early Intervention for School Success (EISS) for 2010/2011 and 2011/2012. The program is sponsored by the Orange County Department of Education and provides grants for up to \$50,000.00. Grant funds are used for research-based training for teachers on strategies to improve achievement for preschool through first grade students and professional development, which is reflected in the promotion of Professional Learning Communities. The purpose of EISS is to enable children to become successful thinkers and learners and to help them achieve academic and social success.

Rationale: Coaching is a grant requirement to ensure that the EISS program and professional development training content and strategies are implemented in the classroom. EISS State Certified Trainers and Coaches provide coaching. Martha Anderson will provide coaching for kindergarten teachers at Richman School and will cover GLAD strategies and units.

Funding: Funding provided by EISS grant and shall not exceed \$600.00, plus mileage expenses of \$18.48.

Recommendation: Approve Early Intervention for School Success (EISS) Independent Contractor Agreement between Fullerton School District and Martha Anderson for a workshop to be held on October 21, 2011.

MLD:MC:ln
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Martha Anderson, (address on file)**, hereinafter referred to as "CONTRACTOR."

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

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: **Facilitate a mandatory Early Intervention for School Success Grant coach workshop for kindergarten teachers at Richman School covering GLAD strategies and units.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **October 21, 2011**, and will diligently perform as required and complete performance by **October 21, 2011**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Six Hundred Dollars (\$600.00)**. 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: **travel expenses (mileage of 33.6 miles multiplied by DISTRICT rate of fifty-five cents per mile) for a total expense not to exceed Eighteen Dollars and Forty-eight Cents (\$18.48).**

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

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

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

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

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

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

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

(a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out of (1) or (2) above, sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the

services called for in this AGREEMENT, however caused, except for liability for damages referred to above which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees or agents.

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

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

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory." CONTRACTOR agrees to name DISTRICT and its Governing Board, officers, and employees as additional insureds under said policy. No later than five (5) business days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

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

shall not be assigned by the CONTRACTOR. Any such assignment shall be null and void and shall be deemed a basis for termination of this AGREEMENT.

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

Martha Anderson
Address – on file
City, State, Zip – on file
Telephone – on file

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 11 DAY OF October, 2011 .

FULLERTON SCHOOL DISTRICT

Martha Anderson

Contractor Name

By: _____

Mitch Hovey, Ed.D.
Superintendent

By: _____

Martha Anderson

Typed Name

Early Intervention for School Success Teacher

Title

On File

Taxpayer Identification Number

CONSENT ITEM

DATE: October 11, 2011

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE/RATIFY EARLY CHILDHOOD EDUCATION SCHOOL READINESS INITIATIVE GRANT, AGREEMENT NUMBER: 37382, BETWEEN ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND FULLERTON SCHOOL DISTRICT EFFECTIVE JULY 1, 2011 THROUGH JUNE 30, 2012**

Background: Fullerton School District operates the School Readiness program that defines and promotes school readiness for all children from prenatal to age five. The Early Childhood Education School Readiness Initiative Grant, Agreement Number: 37382, awards the District an amount not to exceed \$600.00 for training and technical assistance for the School Readiness program.

Rationale: The funds will support additional technical assistance within the School Readiness program and offer preschool GLAD training for new teachers.

Funding: Fullerton School District will receive an amount not to exceed \$600.00. Funding is applied to Child Development budget #392.

Recommendation: Approve/Ratify Early Childhood Education School Readiness Initiative Grant, Agreement Number: 37382, between Orange County Superintendent of Schools and Fullerton School District effective July 1, 2011 through June 30, 2012.

MD:MC:ln
Attachment

2 FULLERTON SCHOOL DISTRICT
3 EARLY CHILDHOOD EDUCATION
4 SCHOOL READINESS INITIATIVE GRANT

5 This AGREEMENT is hereby made and entered into this 1st day of
6 July, 2011, by and between the Orange County Superintendent of
7 Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter
8 referred to as SUPERINTENDENT, and Fullerton School District, 1401 W.
9 Valencia Drive, Fullerton, California 92833, hereinafter referred to
10 as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively
11 referred to as the Parties.

12 WHEREAS, SUPERINTENDENT has received grant funds from the Orange
13 County Children and Families Commission to provide services to Orange
14 County students through the delivery of the School Readiness
15 Initiative Grant;

16 WHEREAS, SUPERINTENDENT is in need of special services and
17 advice; and

18 WHEREAS, the Orange County Children and Families Commission
19 requires that SUPERINTENDENT allocate a portion of the School
20 Readiness Initiative grant funds to school districts for
21 implementation of the Early Childhood Education Program, hereinafter
22 referred to as PROGRAM; and

23 WHEREAS, DISTRICT and its school teachers have expertise with
24 the targeted school population and in providing the services
25 required.

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1 1.0 TERM. This AGREEMENT shall be in full force and effect for the
2 period commencing July 1, 2011 and ending on June 30, 2012, subject
3 to termination as set forth in this AGREEMENT.

4 2.0 GRANT AWARDS. SUPERINTENDENT has awarded grant funds to DISTRICT
5 for participation in the School Readiness Initiative Grant Program.
6 DISTRICT agrees to use grant funds on training and technical
7 assistance. Grant funds shall only be used for the activities
8 described in Exhibit "A", Sample List of Program Activities, which is
9 attached hereto and incorporated by reference.

10 3.0 ASSURANCES. DISTRICT agrees to abide by the sample list of
11 program activities as described in Exhibit "A", which is attached
12 hereto and incorporated by reference herein. **All funds must be spent
13 by June 30, 2012. It is the responsibility of the Coordinator at the
14 grant funded site to submit all required paperwork to
15 SUPERINTENDENT'S designated grant Coordinator.**

16 4.0 PAYMENT.

17 A. SUPERINTENDENT agrees to pay DISTRICT the total sum not to
18 exceed Six hundred dollars (\$600.00) for those activities identified
19 in Section 2.0 of this AGREEMENT. **Pre-approval must be obtained by
20 submitting the Expenditures Pre-Approval Form, which is attached
21 hereto as Exhibit "B" and incorporated by reference herein, and
22 reimbursement must be obtained by submitting the Expenditures Claim
23 Form attached as Exhibit "C" and incorporated by reference herein.**
24 Payment shall be made to DISTRICT upon completion of approved
25 activity identified in Section 2.0, SUPERINTENDENT'S receipt and
approval of an invoice in triplicate, Exhibit "B", Expenditures Pre-

1 Approval Form, and Exhibit "C", Expenditures Claim Form. All invoices
2 to SUPERINTENDENT shall be supported at DISTRICT'S facility by source
3 documentation which shall include, but not be limited to: ledgers,
4 journals, time sheets, invoices, bank statements, canceled checks,
5 receipts, receiving records, and records of services provided.

6 DISTRICT'S invoice for the period commencing July 1, 2011, and ending
7 June 30, 2012, Exhibit "B", Expenditures Pre-Approval Form, and
8 Exhibit "C", Expenditures Claim Form, are due on or before April 30,

9 2012. Payment shall be mailed to: Fullerton School District, 1401 W.
10 Valencia Drive, Fullerton, California 92833, or at such other place
11 as DISTRICT may designate in writing.

12 B. DISTRICT shall not claim reimbursement for items as
13 described in Exhibit "A", Sample List of Program Activities, provided
14 under this AGREEMENT.

15 C. SUPERINTENDENT may withhold or delay any payment should
16 DISTRICT fail to comply with any of the provisions set forth in this
17 AGREEMENT.

18 D. The obligation of SUPERINTENDENT under this AGREEMENT is
19 contingent upon the availability of funds furnished by the Orange
20 County Children and Families Commission. In the event that such
21 funding is terminated or reduced, this AGREEMENT may be terminated,
22 and SUPERINTENDENT fiscal obligations hereunder shall be limited to a
23 pro rated amount of funding actually received by the SUPERINTENDENT
24 under the grant. SUPERINTENDENT shall provide DISTRICT written
25 notification of such termination. Notice shall be deemed given when

1 received by the DISTRICT or no later than three (3) days after the
2 day of mailing, whichever is sooner.

3 5.0 INDEPENDENT CONTRACTOR. DISTRICT is and at all times to be an
4 independent contractor and shall be wholly responsible for the manner
5 in which the services required by the terms of this AGREEMENT are
6 performed. Nothing herein contained shall be construed as creating
7 the relationship of employer and employee, or principal and agent,
8 between SUPERINTENDENT and DISTRICT. DISTRICT assumes the
9 responsibility for the acts and omissions of its employees or agents
10 as they relate to the services to be provided. DISTRICT, its
11 officers, agents and employees, shall not be entitled to any rights,
12 and/or privileges of SUPERINTENDENT'S employees and shall not be
13 considered in any manner to be SUPERINTENDENT'S employees.

14 6.0 HOLD HARMLESS/INDEMNIFICATION.

15 A. DISTRICT hereby agrees to indemnify, defend, and hold
16 harmless SUPERINTENDENT, the Orange County Board of Education, and
17 its officers, agents and employees from every claim or demand made
18 and every liability, loss, damage or expense, of any nature
19 whatsoever, which may be incurred by reason of any negligent acts or
20 omissions of employees, agents, or officers of DISTRICT during the
21 period of this AGREEMENT.

22 B. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
23 harmless DISTRICT, its Governing Board, officers, agents and
24 employees from every claim or demand made and every liability, loss,
25 damage or expense, of any nature whatsoever, which may be incurred by
reason of any negligent acts or omissions of employees, agents, or

1 officers of SUPERINTENDENT or the Orange County Board of Education
2 during the period of this AGREEMENT.

3 7.0 COPYRIGHT/TRADEMARK/PATENT. CONTRACTOR understands and agrees
4 that all matters produced under this AGREEMENT shall become the
5 property of SUPERINTENDENT and cannot be used without
6 SUPERINTENDENT'S prior express written permission. SUPERINTENDENT
7 shall have all right, title and interest in said matters, including
8 the right to secure and maintain the copyright, trademark and/or
9 patent of said matter in the name of the SUPERINTENDENT. Therefore,
10 all matters produced and created by DISTRICT for SUPERINTENDENT'S
11 School Readiness Initiative Grant Program shall become the property
12 of SUPERINTENDENT.

13 8.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
14 unlawful discrimination of persons because of race, color, religious
15 creed, national origin, ancestry, physical handicap, medical
16 condition, marital status, or age or sex of such persons.

17 9.0 APPLICABLE LAW. The services completed herein must meet the
18 approval of the SUPERINTENDENT'S general right of inspection to
19 secure the satisfactory completion thereof. DISTRICT agrees to
20 comply with all federal, state and local laws, rules, regulations and
21 ordinances that are now or may in the future become applicable to
22 DISTRICT, DISTRICT'S business, equipment and personnel engaged in
23 operations covered by this AGREEMENT or occurring out of the
24 performance of such operations.

1 10.0 ASSIGNMENT. DISTRICT shall not subcontract or assign the
2 performance of any of the services in this AGREEMENT without prior
3 written approval of the SUPERINTENDENT.

4 11.0 RETENTION OF RECORDS. DISTRICT shall preserve and make
5 available, to SUPERINTENDENT and the State of California, all records
6 for a period of five (5) years from the date of final payment under
7 this AGREEMENT, and for such a longer period, if any, as is required
8 by applicable statute, or by any other clause of this AGREEMENT.

9 12.0 TOBACCO USE POLICY. In the interest of public health,
10 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
11 use of any tobacco products are prohibited in buildings and vehicles,
12 and on any property owned, leased or contracted for by the
13 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
14 abide with conditions of this policy could result in the termination
15 of this AGREEMENT.

16 13.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
17 or DISTRICT with or without cause, upon the giving of thirty (30)
18 days prior written notice to the other party.

19 14.0 NOTICES. All notices or demands to be given under this AGREEMENT
20 by either party to the other shall be in writing and given either by:
21 i) Personal service, or ii) U.S. Mail, mailed either by registered or
22 certified mail, return receipt requested, with postage prepaid.
23 Service shall be considered given when received if personally served
24 or, if mailed, on the third (3rd) day after deposit in any U.S. Post
25 Office. The address to which notices or demands may be given by
either party may be changed by written notice given in accordance

1 with the notice provisions of this section. As of the date of this
2 AGREEMENT the addresses of the parties are as follows:

3 DISTRICT: Fullerton School District
4 1401 W. Valencia Drive
5 Fullerton, California 92833
6 Attn: _____

7 SUPERINTENDENT: Orange County Superintendent of Schools
8 200 Kalmus Drive
9 Costa Mesa, California 92626
10 Attn: Patricia McCaughey

11 15.0 SEVERABILITY. If any term, condition or provision of this
12 AGREEMENT is held by a court of competent jurisdiction to be invalid,
13 void, or unenforceable, the remaining provisions will nevertheless
14 continue in full force and effect, and shall not be affected impaired
15 or invalidated in any way.

16 16.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
17 be governed by the laws of the State of California, with venue in
18 Orange County, California.

19 17.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
20 attached hereto constitute the entire agreement between
21 SUPERINTENDENT and DISTRICT regarding the services and any agreement
22 made shall be ineffective to modify this AGREEMENT in whole or in
23 part unless such agreement is embodied in an Amendment to this
24 AGREEMENT which has been signed by both Parties. This AGREEMENT
25 supersedes all prior negotiations, understandings, representations
and agreements.

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

3 DISTRICT: FULLERTON SCHOOL
4 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

5 BY: _____
6 Authorized Signature

BY: 
7 Authorized Signature

8 PRINT NAME: Mitch Hovey, Ed.D.

PRINT NAME: Patricia McCaughey

9 TITLE: Superintendent

TITLE: Coordinator

DATE: October 11, 2011

DATE: September 22, 2011

10 95-6001405
11 TAXPAYER IDENTIFICATION NUMBER

12 FSD-SchoolReadiness(37382)12
13 ZIP4

CONSENT ITEM

DATE: October 11, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director of Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on October 10, 2011.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

KC:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/10/2011
PRESENTED TO THE BOARD OF TRUSTEES: 10/11/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Lucy	Lucas-Fruto	Playground Sup./sub	Add worksite	09/12/11	30		100	B11/1
Emilio	Ceballos	Maintenance Worker	AHERA Compliance 5% stipend	08/31/11	53	8.00	540	B25/6
Julie	Molina	Instr. Asst./SE II A	Change medical stipend from 6% to 2%	08/29/11	29	6.00	128	B14/6
Rosie	Mooney	Instr. Asst./SE II A	Change medical stipend from 6% to 2%	08/29/11	25	6.00	242	B14/6
Linda	Douville	Playground Sup.	Change to regular status	09/14/11	30	1.20	100	B11/1
Robert	Grijalva	Playground Sup.	Change to regular status/transfer	10/02/11	23	1.00	100	B11/1
Esilda	Chan	Playground Sup./sub	Change to substitute status	08/29/11	24		100	B11/1
Cementina	Mier	Playground Sup./sub	Change to substitute status	09/01/11	24		100	B11/1
Shawn	Lee-Chong	Instr. Asst./BBK	Extra summer work 8/24-8/30/11	08/24/11	57	4.00	527	B14/6
Laura	Lopez-Gonzalez	CELDT Asses. Asst.	Extra summer work 8/25-8/26/11	08/25/11	22	5.00	507	B20/6
Laura	Smith	Clerical Asst. II	Hire probationary status	09/28/11	54	3.50	248	B19/1
Rocio	Anguiano	Clerical Asst. II/BB	Hire probationary status	09/20/11	28	3.75	403	B20/1
Crystal	Rojas	Clerical Asst. II/BB	Hire probationary status	09/19/11	28	3.75	403	B20/1
Hector	Caballero	Custodian I	Hire probationary status	09/12/11	28	3.75	542	B17/1
Martin	Calderon Cuevas	Custodian I	Hire probationary status	09/12/11	17	3.75	542	B17/1
Anselmo	Gonzalez	Custodian I	Hire probationary status	09/12/11	25	8.00	542	B17/1
Sergio	Flores	Custodian II	Hire probationary status	09/12/11	17	8.00	542	B24/1
Francis	Salaria	Instr. Asst./Rec.	Hire probationary status	09/29/11	21	18.0/wk	212	B11/1
Carrie Anne	Andrew	Sr. Secretary	Hire probationary status	09/22/11	50	8.00	530	B24/1
Tina	Johnson	Playground Sup.	Hire regular status	09/13/11	18	1.00	100	B11/1
Samuel	Manzanilla	Custodian I/sub	Hire substitute status	09/21/11	53		542	B17/1
Rudy	Padilla	Custodian I/sub	Hire substitute status	09/27/11	53		542	B17/1
Janet	Anderson	Food Service Asst. I/sub	Hire substitute status	09/09/11	90		606	B08/1
Susan	Gurrola	Food Service Asst. I/sub	Hire substitute status	09/14/11	90		606	B08/1
Donna	Quevedo	Food Service Asst. I/sub	Hire substitute status	09/26/11	90		606	B08/1
Yesenia	Castro	Playground Sup./sub	Hire substitute status	09/16/11	24		100	B11/1
Susan	Garcia	Playground Sup./sub	Hire substitute status	09/12/11	28		100	B11/1
Lucia	Garcia Villanueva	Playground Sup./sub	Hire substitute status	09/13/11	24		100	B11/1
Brian	Pham	Playground Sup./sub	Hire substitute status	09/21/11	24		100	B11/1
Kyle	Dykes	Transporter/sub	Hire substitute status	09/22/11	55		415	B20/1
Brandon	Wade	Transporter/sub	Hire substitute status	09/27/11	55		415	B20/1
Olivia	Hamilton	Instr. Asst./Rec.	Increase hours from 7.5/wk	09/19/11	60	19.5/wk	85	B11/2
Delfia	Andrews	Bus Driver	New school year route	08/24/11	56	27.2/wk	566/565	B21/6
Roxana	Avilez	Bus Driver	New school year route	08/24/11	56	29.0/wk	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/10/2011
PRESENTED TO THE BOARD OF TRUSTEES: 10/11/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Diane	Bardwell	Bus Driver	New school year route	08/24/11	56	26.2/wk	566/565	B21/5
David	Berdeja	Bus Driver	New school year route	08/24/11	56	26.5/wk	565	B21/5
Georgina	Corrales	Bus Driver	New school year route	08/24/11	56	29.2/wk	566/565	B21/3
Judy	Drews	Bus Driver	New school year route	08/24/11	56	25.7/wk	566/565	B21/2
Yvonne	Esqueda	Bus Driver	New school year route	08/24/11	56	28.5/wk	566/565	B21/6
Maria	Gonzalez	Bus Driver	New school year route	08/24/11	56	28.4/wk	566/565	B21/6
Donna	Hatton	Bus Driver	New school year route	08/24/11	56	29.2/wk	566/565	B21/6
Silvia	Hernandez	Bus Driver	New school year route	08/24/11	56	27.1/wk	566/565	B21/1
Deborah	Javelosa	Bus Driver	New school year route	08/24/11	56	28.9/wk	566/565	B21/6
Proceso	Jusay	Bus Driver	New school year route	08/24/11	56	28.2/wk	566/565	B21/6
Karen	Kingston	Bus Driver	New school year route	08/24/11	56	31.9/wk	565	B21/6
Ramon	Loza	Bus Driver	New school year route	08/24/11	56	29.3/wk	566/565	B21/6
Cristi	Medina	Bus Driver	New school year route	08/24/11	56	31.3/wk	566/565	B21/6
Ana	Navarrete	Bus Driver	New school year route	08/24/11	56	28.1/wk	566/565	B21/6
Reina	Osorio	Bus Driver	New school year route	08/24/11	56	29.5/wk	566/565	B21/6
Oralia	Pirali	Bus Driver	New school year route	08/24/11	56	30.0/wk	566/565	B21/6
Khotir	Pou	Bus Driver	New school year route	08/24/11	56	27.5/wk	566/565	B21/6
Maria	Quinones	Bus Driver	New school year route	08/24/11	56	24.7/wk	565	B21/6
Michael	Stenner	Bus Driver	New school year route	08/24/11	56	8.00	566/565	B21/6
Dorothy	Thom	Bus Driver	New school year route	08/24/11	56	29.7/wk	566/565	B21/6
Sandra	Trejo	Bus Driver	New school year route	08/24/11	56	27.4/wk	566/565	B21/4
Thomas	Vasquez	Bus Driver	New school year route	08/24/11	56	28.8/wk	566/565	B21/5
Nina	Wilson	Bus Driver	New school year route	08/24/11	56	29.0/wk	566/565	B21/6
Amanda	Colón	Director of Nutrition Svcs.	Promotion from Asst. Director Food Svc.	10/12/11	90	8.00	606	M18/1
Oscar	Castro Jr.	Custodian II	Promotion from Custodian I	09/12/11	27	8.00	542	B24/1
Tyler	Chung	Custodian II	Promotion from Custodian I	09/12/11	11	8.00	542	B24/1
Brenda	Barajas	Instr. Asst./Rec.	Reinstatement	09/19/11	11	8.0/wk	302	B11/2
Diana	Kang	Instr. Asst./Rec.	Reinstatement	09/01/11	60	19.5/wk	85	B11/3
Rosalie	Cassidy	Instr. Asst./SE II A	Related class trans. From IA/SE I	08/29/11	21	6.50	242/100	B14/6
Sharry	Staples	Instr. Asst./SE II A	Related class trans. from IA/SE I, transfer	08/29/11	30	6.00	120	B14/6
Alicia	Gordon	Instr. Asst./SE I	Related class trans. from IA/SE II A	08/29/11	29	6.00	128	B14/6
Deborah	Mittelman	Instr. Asst./SE I	Related class trans. from IA/SE II A	08/29/11	17	6.00	242	B14/6
Wilson	Rabor	Instr. Asst./SE I	Related class trans. from IA/SE II B	08/29/11	11	6.00	242	B14/5
Doris	Ruzzi	Instr. Asst./SE I	Related class trans. from IA/SE II B	08/29/11	17	6.00	242	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/10/2011
PRESENTED TO THE BOARD OF TRUSTEES: 10/11/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Tamara	Winslow	Clerical Asst. I/sub	Remove classification/hired sub teacher	09/23/11	99		999	B17/1
Steffany	Ellis	Playground Sup./sub	Remove Playground Sup. classification	09/23/11	23		100	B11/1
Carie	Thomas	Playground Sup./sub	Remove Playground Sup. classification	09/20/11	10		100	B11/1
John	Marino	Custodian I	Remove working out of classification	09/14/11	25	3.95	542	B17/5
Leatrice	Larson	Playground Sup./sub	Remove worksite - Acacia	08/29/11	26		100	B11/1
Liliana	Galvan	Instr. Asst./Rec.	Resignation	09/23/11	60	19.75/wk	329	B11/3
Christopher	Garcia	Instr. Asst./Rec.	Resignation	08/24/11	60	19.5/wk	329	B11/3
Leslie	Schulte	Clerical Asst. II	Resignation on probation	09/23/11	54	3.50	248	B19/1
Jennifer	Herrera	Instr. Asst./SE I	Resignation on probation	09/20/11	12	6.00	242	B14/1
Melissa	Montoya	Instr. Asst./Rec.	Resignation on probation/hire sub status	09/13/11	29	6.25/wk	302	B11/1
Kristi	Nakamura	Instr. Asst./Reg.	Resignation-hire sub status	09/05/11	28	15.0/wk	302/224	B11/1
Teresa	Salazar	Instr. Asst./SE I	Resignation-hire sub status	09/28/11	19	3.50	249	B14/1
Cristina	Lupini	Instr. Asst./SE II B	Resignation-hire sub status	10/15/11	12	6.00	241	B14/1
Carlos	Amezquita	Custodian I/sub	Separation-no longer available	09/14/11	53		542	B17/1
Grace	Salcido	Instr. Asst./SE /sub	Separation-no longer available	06/01/11	99		999	B14/6
Michael	Quezada	Instr. Asst./SE/sub	Separation-no longer available	09/23/11	99		999	B14/1
Dana	Thompson	Instr. Asst./SE/sub	Separation-no longer available	09/23/11	99		999	B14/1
Julia	Cabrera	Playground Sup.	Separation-no longer available	09/12/11	30	1.20	100	B11/1
Avani	Biyani	Playground Sup./sub	Separation-no longer available	09/01/11	30		100	B11/1
Marleny	Mora	Playground Sup./sub	Separation-no longer available	09/13/11	30		100	B11/1
Shawn	Lee-Chong	Instr. Asst./BBK	Temporary additional hours	08/22/11	90	6.00	606	B14/6
Lisa	Bryce	Clerical Asst. I/sub	Temporary additional hours to 08/26/11	08/22/11	11	5.00	304	B17/1
Sally	Barron	Ed Media Asst.	Temporary additional hours to 10/31/11	09/19/11	50	3.00	531	B19/6
Katherine	Robinson	Ed Media Asst.	Temporary additional hours to 10/31/11	09/19/10	50	3.00	531	B19/6
Dolores	Cortez	Instr. Asst./BB	Temporary additional hours to 10/31/11	09/01/11	29	4.00	507	B14/6
Leticia	Cruz	Instr. Asst./BB	Temporary additional hours to 10/31/11	09/01/11	22	4.00	507	B14/6
Liliana	Galvan	Instr. Asst./BB	Temporary additional hours to 10/31/11	09/01/11	60	4.00	507	B11/3
Carla	Romero	Instr. Asst./BB	Temporary additional hours to 10/31/11	09/01/11	22	4.00	507	B14/6
Lydia	Rosas	Instr. Asst./BB	Temporary additional hours to 10/31/11	09/01/11	60	4.00	507	B14/5
Lilia	Ruiz	Instr. Asst./BB	Temporary additional hours to 10/31/11	09/01/11	60	4.00	507	B11/6
Jennifer	Zuloaga	Instr. Asst./BB	Temporary additional hours to 10/31/11	09/01/11	60	4.00	507	B11/4
Kang	Choi	Instr. Asst./BBK	Temporary additional hours to 10/31/11	09/01/11	22	4.00	507	B14/6
Michelle	Derrick	Instr. Asst./Rec.	Temporary additional hours to 10/31/11	09/01/11	60	4.00	507	B11/1
Tanya	Garcia	Instr. Asst./Rec.	Temporary additional hours to 10/31/11	09/01/11	17	4.00	507	B11/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/10/2011
PRESENTED TO THE BOARD OF TRUSTEES: 10/11/2011

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Arturo	Villasenor	Instr. Asst./Rec.	Temporary additional hours to 10/31/11	09/01/11	25	4.00	507	B11/6
Guadalupe	Villescas	Instr. Asst./Rec.	Temporary additional hours to 10/31/11	09/01/11	60	4.00	507	B11/5
Dominic	Wragg	Instr. Asst./Rec.	Temporary additional hours to 10/31/11	09/01/11	60	4.00	507	B11/6
Jagath	Jayaratne	Computer Repair Tech.	Transfer 10 hrs/wk to Richman from V.P.	09/12/11	25	10.0/wk	212/302	B30/1
Employee	ID 2998	After School Site Lead	Unpaid leave of absence 9/16-10/17/11	09/16/11	60	8.00	329	B18/6
Robert	Quintana	Custodian I	Voluntary demotion/transfer from L.V.	09/15/11	29	8.00	542	B17/5
Linda	Sandoval	Instr. Asst./Rec.	Voluntary reduction of hours from 19.5/wk	09/08/11	60	17.0/wk	85	B11/1
Richelle	Gutierrez	Food Prod. Coord. Asst.	Working out of classification	09/14/11	90	8.00	606	B26/4
Poh	Tan	Food Service Asst. III	Working out of classification	09/15/11	90	8.00	606	B16/5
Mario	Avilez	Stock Clerk/Transporter	Working out of classification to 10/18/11	09/22/11	50	8.00	531	B22/6

CONSENT ITEM

DATE: October 11, 2011
TO: Board of Trustees
FROM: Mitch Hovey, Ed.D., District Superintendent
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND GLENDA THOMPSON TO PROVIDE COACHING IN LEADERSHIP CAPACITY FOR PRINCIPALS TO PROMOTE STUDENT LEARNING AND ACHIEVEMENT EFFECTIVE OCTOBER 12, 2011 THROUGH JUNE 30, 2012**

Background: Professional coaching has played a strategic role in District staff development for both teachers and administrators to promote student learning and raise student achievement in classrooms and schools. Successful coaching is grounded in research and theory of action including Best Practices, Professional Learning Communities, and McREL's 21 leadership characteristics.

Rationale: Up to 30 days of individualized coaching sessions will be provided by Glenda Thompson throughout the 2011/2012 school year targeting leadership responsibilities to promote student learning and academic performance. Areas of focus include such things as classroom walk-throughs, lesson observations, instructional and supervisory leadership, and progress evaluations through review of student learning data.

Funding: Total cost not to exceed \$16,700.00 to be paid with School and Library Improvement Program (SLIP) funding.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Glenda Thompson to provide coaching in leadership capacity for principals to promote student learning and achievement effective October 12, 2011 through June 30, 2012.

MH:ki
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as “DISTRICT,” and **GLEND A THOMPSON** 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: **Up to 30 days of coaching in leadership capacity for principals to promote student learning and achievement.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **October 12, 2011 through June 30, 2012.**

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Sixteen Thousand Seven Hundred Dollars (\$16,700.00)**. CONTRACTOR shall submit detailed invoices to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT.

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

5. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT,

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

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

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

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

9. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date

of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

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

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

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

DISTRICT or its officers, employees or agents.

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

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

11. 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.

12. 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.

13. 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.

14. 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.

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

16. Nondiscrimination. 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.

17. 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.

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

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

CONTRACTOR:
GLEND A THOMPSON
ADDRESS ON FILE

19. Severability. If any term, condition or provision of this AGREEMENT is held by a

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS **11th** DAY OF **October, 2011**.

FULLERTON SCHOOL DISTRICT

Glenda Thompson
Contractor Name

By: _____
Mitch Hovey, Ed.D.
Superintendent

By: _____

Glenda Thompson
Typed Name

On File
Taxpayer Identification Number

DISCUSSION/ACTION ITEM

DATE: October 11, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: **ADOPT RESOLUTION #11/12-20 TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2011/2012**

Background: *Education Code Section 60119 and California Code of Regulations, Title 5, Section 9531(c)* require local governing boards to hold an annual public hearing and adopt a resolution stating whether each pupil in the District has sufficient textbooks or instructional materials in each subject consistent with the content and cycles of the curriculum framework adopted by the California State Board of Education. The Resolution for the availability of textbooks and instructional materials complies with the Williams Case requirements.

Notice of the public hearing was posted on September 30, 2011, at Fullerton School District Office, Acacia School, Beechwood School, Commonwealth School, Fern Drive School, Fisler School, Golden Hill School, Hermosa Drive School, Laguna Road School, Maple School, Orangethorpe School, Pacific Drive School, Raymond School, Richman School, Rolling Hills School, Sunset Lane School, Valencia Park School, Woodcrest School, Ladera Vista Jr. High School, Nicolas Jr. High School, and Parks Jr. High School. Press releases were sent to the Los Angeles Times, Orange County Register, and the Korean Times.

Rationale: Districts must comply with the above Education Code, California Code of Regulations, and Williams Case requirements within the eighth week of school.

Funding: Not applicable.

Recommendation: Adopt Resolution #11/12-20 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2011/2012.

JM:nm
Attachment

FULLERTON SCHOOL DISTRICT
BOARD OF TRUSTEES

RESOLUTION #11/12-20 TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2011/2012

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of text books and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119, the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the District, and bargaining unit leaders, and;

WHEREAS, the Board is required to provide 10 days notice of the public hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teacher and parents and guardians of pupils who attend the schools in the District and shall not take place during or immediately following school hours, and;

WHEREAS, the governing board of a school district, as part of the required hearing, shall also make a determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State board of those subjects, and

WHEREAS, a public hearing was held on October 11, 2011, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the Board is required to make a determination, through a resolution, as to whether each pupil in each school in the District has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum frame work adopted by the State Board:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English / language arts, including the English language development component of an adopted program and Intensive Intervention,
- (v) Visual & Performing Arts.

For students in K-8, the instructional materials were purchased from an approved standards-aligned state adoption list as required by *CCR, Title 5, Section 9531(c)*.

WHEREAS, between the 2008-09 through the 2012-13 fiscal years, the definition of "sufficient textbooks or instructional materials" also means that all students who are enrolled in the same course

within the Fullerton School District / Orange County Department of Education, have standards-aligned textbooks or instructional materials from the same adoption cycle.

NOW, THEREFORE BE IT RESOLVED, that the Governing Board makes the determination that each pupil of the District, has available sufficient textbooks and instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the California State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2011/2012 school year, the Fullerton School District, has provided each pupil with sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the California State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2011/2012 school year, that the Governing Board of the Fullerton School District hereby certifies that as of this date, each pupil in the District in kindergarten through grade eight has been provided with a standards-aligned textbook or basic instructional materials purchased from the approved standards-aligned adoption list in the areas of history/social science, mathematics, reading/language arts, science, and to each pupil enrolled in a foreign language or health course.

Ayes:

Noes:

Absent:

I, Mitch Hovey Ed.D., Secretary to the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 11th day of October 2011, and passed by a _____ vote of said Board.

IN WITNESS WHEREOF this 11th day of October 2011.

Lynn Thornley, President
Fullerton School District

Mitch Hovey Ed.D., Secretary
Fullerton School District

Resolution: #11/12-20

9/22/11nm

ADMINISTRATIVE REPORT

DATE: October 11, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: FIRST READING OF NEW BOARD POLICY

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State.

Upon review of current board policies, the following board policy needs to be added to reflect current laws and practice:

New:
Business and Noninstructional Operations
BP 3350 Travel Expenses

The purpose of this Administrative Report will be to afford Board members the opportunity to review these board policies, ask questions, receive clarification and propose revisions prior to approval of these policies at the October 25th 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
Attachment

Fullerton School District
Board Policy
Travel Expenses

BP 3350

BUSINESS AND NONINSTRUCTIONAL OPERATIONS

Board Adopted:

The Board of Trustees shall authorize payment for actual and necessary expenses, including travel, incurred by any employee performing authorized services for the District.

The Superintendent or designee may approve employee requests to attend meetings in accordance with the adopted budget.

Expenses shall be reimbursed within limits approved by the Board. The Superintendent or designee shall establish procedures for the submission and verification of expense claims. He/she may authorize an advance of funds to cover necessary expenses.

The Board may establish an allowance on either a mileage or monthly basis to reimburse authorized employees for the use of their own vehicles in the performance of assigned duties.

All out-of-state travel for which reimbursement will be claimed shall have Board approval. Travel expenses not previously budgeted also shall be approved on an individual basis by the Board.

Authorized employees may use District credit cards while attending to District business. Under no circumstances may personal expenses be charged on District credit cards.

Legal Reference:

EDUCATION CODE

44016 Travel expense

44032 Travel expense payment

44033 Automobile allowance

44802 Student teacher's travel expense

CSBA Revision

6/98