

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

AGENDA ITEMS - Per Board Bylaw 9322, a member of the public may request that a matter within the jurisdiction of the Board be placed on the agenda of a regular meeting. The request must be in writing and submitted to the Superintendent's Office with supporting documents and information. The Board President and Superintendent shall decide whether a request is within the subject matter jurisdiction of the Board. Items not within the subject matter jurisdiction of the Board may not be placed on the agenda. In addition, the Board President and/or Superintendent shall determine if the item is merely a request for information or whether the issue is covered by an existing policy or administrative regulation before placing the item on the agenda.

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

Persons wishing to address the Board are requested to complete and submit a "Request to Speak" slip to the secretary. A person wishing to be heard by the Board shall first be recognized by the President and shall then proceed to comment, beginning with stating his/her name for the record. Individual speakers shall be allowed three minutes to address the Board on each agenda or nonagenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of the Board meeting agenda. With Board consent, the President may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, July 24, 2012
5:15 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

Trustee Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:15 p.m., and Susan Hume led the pledge of allegiance.

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

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

Public Comments

No comments.

Recess to Closed Session – Agenda

At 5:16 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(e), 54957]; • Public Employee Appointment, Assistant Principal (Elementary and Junior High School) [Government Code section 54957].

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

The Board returned to Open Session at 6:05 p.m. President Sugarman asked for a moment of silence in honor of Dr. Lloyd Carnahan, a long-time medical physician at St. Jude Medical Center. In 1970, Dr. Carnahan was elected to the Fullerton School District Board of Trustees and served as its President in 1974.

Dr. Bob Pletka announced the Board took action in Closed Session to hire the following staff as Assistant Principals: Julie Brandon (Orangethorpe School), Helene Morris (Valencia Park School), and Eric Mizutani (Parks Junior High School).

Al Lacuesta, CSEA Chapter #130 led the pledge of allegiance to the flag.

President Sugarman read the following statement: "Recently, a federal judge sentenced a former employee of the Fullerton School District, Emmanuel Moran, to 70 months in federal prison and 10 years of probation for collecting and distributing child pornography through the Internet. The employee resigned on January 21, 2011, a day after the FBI contacted the school district about their investigation and the school district conducted an internal investigation immediately thereafter. The school district interviewed staff and parents and found no evidence of improper conduct involving students. The school district has followed up with a review of its initial investigation and has found no evidence of misconduct involving students. In addition, the FBI told the school district that if their investigation uncovered any evidence of improper contact by the former employee involving students, the FBI would inform the school district. The school district contacted the U.S. Attorneys office, which prosecuted Moran in June and was informed that there was no information uncovered in the criminal investigation that indicated any criminal activity involving students. The Fullerton School District fingerprints all prospective employees and checks references of applicants before hiring anyone. The school district will continue to screen all applicants for employment and closely supervise its employees. The school district will continue to work with parents, members of the community and staff to investigate any reports of misconduct and take all steps necessary to keep our children safe. We urge members of the public to report all incidents of inappropriate conduct involving school employees to the school district and to local law enforcement officials."

Public Comments – Policy (see above)

No comments.

Introductions/Recognitions

None.

Information from PTA, FETA, CSEA, and FESMA

PTA– Georgene Bravo – no report.

FETA – Karla Turner – no report.

CSEA– Al Lacuesta – He reported CSEA Chapter #130 and the District have reached a tentative agreement and Classified members will be voting on August 8th to ratify the tentative agreement. He welcomed Dr. Pletka on behalf of CSEA #130.

FESMA– Sherry Hoyt– no report.

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 Janny Meyer, seconded by Chris Thompson and carried 5-0 to approve the minutes of the Special meetings on June 19, 2012 and June 26, 2012, and the Regular meetings on June 19, 2012 and June 26, 2012.

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

Consent Items

Moved by Beverly Berryman, seconded by Janny Meyer and carried 5-0 to approve the consent items. Trustee Berryman made an amendment to her original motion, seconded by Trustee to approve the consent items including Revised Consent item #1a.

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 F22C0123 through F22C0124, F22D0985 through F22D0988, F22M0215 through F22M0222, F22R0843 through F22R0875, F22S0036 through F22S0037, F22T0042 through F22T0046, F22V0178 through F22V0180, F22X0421 through F22X0424, and F22Y0046 through F22Y0047 for the 2011/2012 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 141122 through 141140 for the 2011/2012 school year.

1e. Approve/Ratify warrants numbered 83754 through 84252 for the 2011/2012 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 9045 through 9103 for the 2011/2012 school year.

1g. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2012 - June 30, 2012).

1h. Approve/Ratify Classified Personnel Report.

1i. Approve Classified tuition reimbursement.

1j. Approve Independent Contractor Agreement between Fullerton School District and Mike Vanderwood to provide Response to Intervention (RtI) training for Pacific Drive School between August 23, 2012 and April 30, 2013.

1k. Adopt resolutions numbered 11/12-B043 through 11/12-B048 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1l. Approve/Ratify agreement for provision of educationally related mental health services between Orange County Health Care Agency (OCHCA) and Fullerton School District from July 1, 2012 through June 30, 2013.

1m. Adopt resolutions numbered 12/13-B001 through 12/13-B003 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1n. Approve submission to the California Department of Education (CDE) of Spring Phase I of the Consolidated Application for Funding Categorical Aid Programs for the 2012/2013 school year.

1o. Approve Nonpublic Agency (NPA) Master Contract between Western Youth Services (WYS) and Fullerton School District for provision of educationally related mental health services August 1, 2012 through June 30, 2013.

Administrative Report #3a addressed at this time.

3a. Residency requirement and address verification for school attendance.

Dr. Craig Bertsch, Director of Administrative Services, presented a report to the Board regarding residency requirement and address verification for school attendance for the Fullerton School District. The Board held discussion regarding requirements and the process the District uses to verify school attendance.

Andrea Reekstin, Sue Cooper, Ray Garza, and Yvette Garza (community members) expressed their concern regarding dishonesty from parents regarding falsifying documents to attend a certain school. Mrs. Reekstin spoke regarding perjury and repercussions for parents who falsify school attendance documents.

It was moved by Chris Thompson, seconded by Janny Meyer, and carried 5-0 to extend the total time for public input on this item to extend the 20 minutes parameter.

Discussion/Action Items

2a. Approve Revised Board Policy

Revised:
Students
BP 5145.3 Nondiscrimination/Harassment

Dr. Pletka advised BP 5145.3 was revised per the Board's direction to include the following wording - District programs and activities shall be free from... "physical attributes". It was then moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to approve Revised Board Policy 5145.3.

2b. Approve tentative agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA) for 2012/2013.

Dr. Pletka expressed his appreciation to the FETA and District negotiation teams for their collaboration in reaching a tentative agreement. It was then moved by Janny Meyer, seconded by Lynn Thornley, and carried 4-1 (Trustee Thompson opposed) to approve tentative agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA) for 2012/2013.

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

It was moved by Beverly Berryman, seconded by Lynn Thornley and carried 5-0 to approve/ratify amended 2011/2012 Child Development State Preschool Contract.

2d. Adopt Resolution #12/13-01 and approve/ratify 2012/2013 Child Development State Preschool Contract effective July 1, 2012 through June 30, 2013.

It was moved by Beverly Berryman, seconded by Janny Meyer and carried 5-0 to adopt Resolution #12/13-01 and approve/ratify 2012/2013 Child Development State Preschool Contract effective July 1, 2012 through June 30, 2013.

2e. Adopt Resolution #12/13-02 and approve/ratify 2012/2013 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2012 through June 30, 2013.

It was moved by Lynn Thornley, seconded by Beverly Berryman, and carried 5-0 to adopt Resolution #12/13-02 and approve/ratify 2012/2013 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2012 through June 30, 2013.

2f. Approve Revised Pupil Attendance Calendar for the 2012/2013 school year.

The Board held discussion regarding the Revised Pupil Attendance Calendar for the 2012/2013 school year. It was then moved by Lynn Thornley, seconded by Chris Thompson, and carried 5-0 to approve Revised Pupil Attendance Calendar for the 2012/2013 school year.

2g. Adopt Resolution #12/13-03 to establish temporary interfund transfers of Special or Restricted Fund Monies to the General Fund for 2012/2013.

It was moved by Chris Thompson, seconded by Lynn Thornley, and carried 5-0 to adopt Resolution #12/13-03 to establish temporary interfund transfers of Special or Restricted Fund Monies to the General Fund for 2012/2013.

2h. Adopt Resolution #12/13-04 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (District 40, Van Daele).

It was moved by Chris Thompson, seconded by Janny Meyer, and carried 5-0 to adopt Resolution #12/13-04 authorizing and providing for the levying of Special Taxes within Community Facilities District 2000-1 (District 40, Van Daele) and adopt Resolution #12/13-05 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

2i. Adopt Resolution #12/13-05 authorizing and providing for the levying of Special Taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

#2j was previously approved.

2j. Adopt Resolution #12/13-06 Authorization to Apply for and Secure Grant Funding from the South Coast Air Quality Management District (AQMD) and request for matching funds for the purchase of new school buses.

The Board held discussion regarding the options for fuel for school buses and grant funding. It was then moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to adopt Resolution #12/13-06 Authorization to Apply for and Secure Grant Funding from the South Coast Air Quality Management District (AQMD) and request for matching funds for the purchase of new school buses.

2k. Approve moving the Regular Board of Trustees Meeting from September 25, 2012 to September 24, 2012, as well as approve the addition of a Special Board Meeting to be held on July 30, 2012.

It was moved by Janny Meyer, seconded by Beverly Berryman, and carried 5-0 to approve moving the Regular Board of Trustees Meeting from September 25, 2012 to September 27, 2012, as well as approve the addition of a Special Board Meeting to be held on July 30, 2012.

Superintendent's Report

Dr. Pletka had an opportunity to tour Fullerton School District school sites with the assistance of Larry Lara (Director of Maintenance and Operations) and Neil Ferone (Assistant Director of Maintenance and Operations).

He commented it is a true pleasure to work for the Fullerton School District and has appreciated the warm welcome he has received from everyone.

Information from the Board of Trustees

Trustee Thornley– She welcomed Dr. Pletka and looks forward to great things continuing to happen within Fullerton School District. She had an opportunity to attend the National Governors Association where Arne Duncan and Margaret Spellings spoke regarding current events in education.

Trustee Thompson- He shared that he is pleased with communication coming from Dr. Pletka. He is pleased that the City of Fullerton will be adding legalization of Safe and Sane Fireworks in the City to the November ballot.

Trustee Meyer- She thanked the Rotary Club of Fullerton for their support of our schools. Kristine Spencer, teacher at Acacia School, thanked Rotary for the donation to her classroom that enabled her to purchase iPads. She has enjoyed visiting the Facebook pages of the Rolling Garden Dreamers and Team Beechwood. She participated in a webcast on "Increasing Student Achievement with Apple Technology." She congratulated Emy Flores (Principal at Valencia Park School) and Ann Kozma (teacher at Valencia Park School) for a very informative session regarding technology at Valencia Park School.

Trustee Berryman- She welcomed Dr. Pletka to the District. She represented the Board at the Personnel Commission Meeting on July 9th and gave them an update and announced the hiring of Dr. Pletka. She announced that the Fourth Annual Closing the Latino Achievement Gap Summit will be held on September 14th.

President Sugarman – She spoke about President Obama’s medical care program that will require additional medical physicians in the field. She shared that Kaiser Permanente will be setting up a medical school program to offer more people to enter the medical field. President Sugarman announced the three foundations (Fullerton Technology Foundation, Fullerton Education Foundation, and All the Arts for All the Kids Foundation) would be meeting to coordinate yearly events so their events do not conflict with one another.

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

It was moved by Chris Thompson and seconded by Beverly Berryman for the Board to review its board policy for transfer process and the school address verification process.

Adjournment

President Sugarman adjourned the Regular meeting on July 24, 2012 at 8:16 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, August 21, 2012
5:45 p.m. Open Session

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

5:45 p.m. - Call to Order, Pledge of Allegiance, and Introductions of New Personnel

- Julie Brandon, Assistant Principal, Orangethorpe School
- Juan Morales, School Psychologist
- Helene Morris, Assistant Principal, Valencia Park School
- Eric Mizutani, Assistant Principal, Parks Junior High
- Crystal Turner, Director of Instructional Services

Public Comments/Persons Addressing the Board – Policy

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

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

Introductions/Recognitions

- Above and Beyond Award – Randy Dyck, First Evangelical Free Church of Fullerton
- Rolling Hills School Garden Report

Public Comments – Policy (see above)

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 July 24, 2012

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

Consent Items

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

1a. Approve/Ratify Certificated Personnel Report.

1b. Approve bid for Fullerton School District to purchase custodial supplies and software from a piggyback bid of Moreno Valley Unified School District Bid No. 11-12-06 Co-op Custodial Supplies and Software for Moreno Valley, Chino Valley, and Orange Unified School Districts.

1c. Approve/Ratify purchase orders numbered G22B0001 through G22B0006, G22C0001 through G22C0015, G22D0001 through G22D0069, G22L0001 through G22L0006, G22M0001 through G22M0045, G22R0001 through G22R0124, G22S0001 through G22S0005, G22V0001 through G22V0036, G22X0001 through G22X0217, G22Y0001 through G22Y0039, G22Z0001 through G22Z0082, G40R0001, G40X0001, G48R0001, and G48X0001 for the 2012/2013 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 150000 through 150079 and open purchase orders numbered 150001 through 150011, 150015, 150019, 150027 through 150052, and 150058 through 150064 for the 2012/2013 school year.

1e. Approve/Ratify warrants numbered 84253 through 84561 for the 2012/2013 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 9104 through 9142 for the 2011/2012 and 2012/2013 school years.

1g. Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services effective September 18, 2012 through June 30, 2013.

1h. Adopt Resolutions numbered 11/12-B049 through 11/12-B054 and 12/13-B004 through 12/13-B009 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1i. Approve/Ratify warrant number 1082 for the 2012/2013 school year (District 40, Van Daele).

1j. Approve/Ratify warrant number 1127 for the 2012/2013 school year (District 48, Amerige Heights).

1k. Approve/Ratify agreement between Fullerton School District and other Orange County school districts for student transportation services, effective July 1, 2012 through June 30, 2017.

1l. Approve contract between Fullerton School District and Pacific Coachways Charter Services to provide transportation for field trips, effective August 22, 2012 through June 30, 2013.

1m. Approve contract between Fullerton School District and Silver State Coach, Inc., to provide transportation for field trips, effective August 22, 2012 through June 30, 2013.

1n. Approve/Ratify contract with All City Management Services for the cost of a crossing guard for the intersection of Hetebrink Street and Hutain Street, effective July 1, 2012 through June 30, 2013.

1o. Approve/Ratify 2012/2013 Memorandum of Understanding (MOU) between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Special Education programs and procedures.

1p. Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Resident Outdoor Science School effective September 1, 2012 through June 30, 2013.

1q. Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs effective September 1, 2012 through August 31, 2013.

1r. Approve/Ratify Consultant Agreement between Fullerton School District and David Swenson for Nicolas Junior High School for the 2012/2013 school year.

1s. Approve Independent Contractor Agreement between Fullerton School District and Camfel Productions to provide anti-bullying training for 7th grade students at Nicolas Junior High School on August 30, 2012.

1t. Approve Nonpublic Agency (NPA) master contract between Fullerton School District and Pioneer Healthcare Services for contracted services from August 22, 2012 through June 30, 2013.

1u. Approve Classified tuition reimbursements.

1v. Approve Independent Contractor Agreement between Fullerton School District and Pivot Learning Partners for Board/Superintendent/Cabinet Workshops to be conducted by June 30, 2013.

1w. Approve Independent Contractor Agreement between Fullerton School District and Becky D'Arrigo from August 22, 2012 June 30, 2013.

Discussion/Action Item

2a. Approve Tentative Agreement between California School Employees Association (CSEA) Chapter #130 and Fullerton School District for 2012/2013.

Administrative Report

3a. First Reading of Pupil Attendance Calendar for the 2013/2014 school year.

Superintendent's Report

Information from the Board of Trustees

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, September 11, 2012, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: August 21, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), extra duty assignments, and resignation(s) and retirement(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 21, 2012

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Heidi Ferlin	Resource/Woodcrest	III/5	130	08/23/2012

EXTRA DUTY ASSIGNMENTS

Evaluation Redesign Task Force Committee Meeting

Approve contractual hourly rate of \$37.23 not to exceed 2 hours from budget #523 for participating in the Evaluation Redesign Task Force Committee meeting on August 1, 2012, for the following Certificated Personnel

Shelley Behrns Nancy Henderson Darlene Naslund Karla Turner

Transitional Kindergarten Program Development

Approve contractual hourly rate of \$37.23 not to exceed 50 from budget #219 to plan the new Transitional Kindergarten program, from July 7, 2012 through August 22, 2012, for the following Certificated Personnel

Eva Arreola Jennifer Schaller Leslie Taylor

Common Core Standards Workshop

Approve \$200 stipend from budget #219 for the following Certificated Personnel to attend workshops for Common Core California Standards on August 15-16, 2012

Nancy Karcher

Approve \$100 stipend from budget #219 for the following Certificated Personnel to attend a workshop for Common Core California Standards on August 17, 2012

Christina Gehrls	Erika DeLaOssa	Lynda Hodges	Robin Clemente
Lorraine Gire	Jessica Humes	Anthony Wilson	Pablo Diaz
Michelle Kim	Maria Saqr	Shannon Glasby	

California State University, Fullerton CoTeach Workshop

Approve \$50 stipend from budget #219 for the following Certificated Personnel to attend a half-day California State University, Fullerton CoTeach workshop on August 21, 2012

Alice Cha	Andrea Flournoy	Denise Victoria	Alina Mills
Kelli Edwards	Jessica Humes	Marcy Fry	Lara Lewis
Rossana Fonseca	Veronica Krause	Ginger Hunt	Ann Kozma
Dona Miller	Clinton Mosley	Jennifer Manassero	Denise Segundo
Dora Muro	Josh Render	Crystal Pham	Juliana Nam
Lauren Whalen	Theresa Ryan	Maria Saqr	Cindy Rowe
Amy Chan	Devi Lam	MaryAnne Unland	
Erika DeLaOssa	Vicki Lawhorn	Lupe Escobar	

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 21, 2012

EXTRA DUTY ASSIGNMENTS - CONTINUED

Illuminate Power Users Training

Approve \$50 stipend from budget #219 for the following Certificated Personnel to attend a half-day Illuminate Power Users Training on August 21, 2012

Jessica Diluigi	Kirsten Hubbard	Debbie Orwat	Mary Hood
Stephanie Given	Christina Corradino	Mark Kolb	Charlene Goltz
Holly Steele	Alice Cha	Dianne Hoyt	Edna Melton
Christi Martinez	LeeAnn Kim	Laura Grover	Mark Bornstein
Robin McIndoo	Malinda Jeffries	Dalila Tirado	Jenny Rovira
Susan Kitley	Clinton Mosley	Mark Jacobs	Andy Montoya
Debbie Ronstadt	Jessica Humes	Debbie Bristow	Tony Wilson
Emily Hancock	Celia Pilkington	Mike Watkins	Robyn Clemente
Beth Ellison	Rachel McCormick	Karen Twardos	Kristi Hernandez
Kim Bass	Amber Angulo	Kari Udhus	Kim Barr

Writing Committee Conference

Approve \$100 stipend from budget #219 for the following Certificated Personnel to attend the Writing Committee Conference on August 22, 2012

Stephanie Given	Alice Cha	Lynda Hodges	Cindi Guttenplan
Chris Gilstrap	Jennifer Healy	Jennifer Maloney	Glenda Howell
Ruben Reed	Susan Sutton	Tony Wilson	Karen Twardos
Mary Smith	Linda Kelley	Linda Wingfield	Teddi Vallejo
Beth Ellison	Debbie Byers	Su Wells	Carin Leavitt
Marcie Gabriel	Ronette Merrihue	Tricia Hyun	Rochelle Wolf

Project CREATE Grant

Approve \$500 stipend from budget #212 to be paid in two increments, \$250 on September 15, 2012 and \$250 on June 15, 2013 for participation in Project CREATE Grant for the following Certificated Personnel

Ann Nilsen Lori Trotter

Approve \$250 stipend from budget #258 to be paid on June 15, 2013 for participation in Project CREATE Grant for the following Certificated Personnel

Catherine Vito-Maxfield

Approve \$500 stipend from budget #258 to be paid in 2 increments, \$250 on September 15, 2012 and \$250 on June 15, 2013 for participation in Project CREATE Grant for the following Certificated Personnel

Rebecca Cash	Robin McIndoo	Denise Victoria	Linda Kochan-Patrick
Steve Welch	Catalina Davis	Vicki Lawhorn	Mark Jacobs
Judy Knowles	Judith Beleber	Danielle Bagger	Debbie Bristow
Michelle Kim	Dalila Tirado	Martha Floyd	
Ann Scott	Lisa Vanover	Carol Watts	

Approve contract hourly rate of 37.23 from budget #415 not to exceed 14 hours for participation in Project CREATE training on August 20-21, 2012 for the following Certificated Personnel

Ann Nilsen Lori Trotter

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 21, 2012

EXTRA DUTY ASSIGNMENTS - CONTINUED

Project CREATE Grant – Continued

Approve contract hourly rate of 37.23 from budget #258 not to exceed 14 hours for participation in Project CREATE training on August 20-21, 2012 for the following Certificated Personnel

Catherine Vito-Maxfield	Ann Scott	Lisa Vanover	Carol Watts
Rebecca Cash	Robin McIndoo	Denise Victoria	Linda Kochan-Patrick
Steve Welch	Catalina Davis	Vicki Lawhorn	Mark Jacobs
Judy Knowles	Judith Beleber	Danielle Bagger	Debbie Bristow
Michelle Kim	Dalila Tirado	Martha Floyd	

Gateways Training Grant

Approve \$300 stipend from budget #219 for the following Certificated Personnel to attend Gateways training on August 13-15, 2012

Pamela Soto

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Shelley Beach	Speech language Pathologist/ Student Support Svcs	Contract hourly rate of \$37.23 from #253	06/19/12-07/27/12
Lisa Gordon	Resource/Student Support Svcs	Contract hourly rate of \$37.23 from #253	06/19/12-07/27/12
Melissa Moyer	SDC Mild/Moderate/ Student Support Services	Contract hourly rate of \$37.23 from #242	07/02/12-08/22/12

RESIGNATION(S) AND RETIREMENTS

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Wendy Doeding	Leave of Absence	Resign	06/18/2012
Mary Lou Faber	3 rd Grade/Orangethorpe	Retire	06/18/2012
Kurt Koerth	Leave of Absence	Resign	06/18/2012
Jodi Parvin	School Nurse (50%)/ Student Support Svcs	Resign	06/18/2012
Mona Rizo	Leave of Absence	Resign	06/18/2012

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 August 21, 2012.

Clerk/Secretary

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores

SUBJECT: **APPROVE BID FOR FULLERTON SCHOOL DISTRICT TO PURCHASE CUSTODIAL SUPPLIES AND SOFTWARE FROM A PIGGYBACK BID OF MORENO VALLEY UNIFIED SCHOOL DISTRICT BID NO. 11-12-06 CO-OP CUSTODIAL SUPPLIES AND SOFTWARE FOR MORENO VALLEY, CHINO VALLEY, AND ORANGE UNIFIED SCHOOL DISTRICTS**

Background: The Moreno Valley Unified School District along with Chino Valley and Orange Unified School Districts prepared a cooperative bid to obtain the best available pricing for custodial supplies and software. This process benefits school districts in several different counties with piggybackable pricing on high quality products and rewards the vendor with the potential of very large volume sales.

Public Contract Code Section 20118 provides authority for the Board of Trustees of a school district to purchase from another public agency without going to bid if the board determines it to be in the best interest of said district to utilize a bid from another district.

Rationale: The Board of Trustees of the Fullerton School District determines it is in the best interest of the District to purchase custodial supplies and software from the Moreno Valley Unified School District's Bid No. 11-12-06 Co-op Custodial Supplies and Software.

Funding: Purchases will be funded from various programs and site budgets as appropriate.

Recommendation: Approve bid for Fullerton School District to purchase custodial supplies and software from a piggyback bid of Moreno Valley Unified School District Bid No. 11-12-06 Co-op Custodial Supplies and Software for Moreno Valley, Chino Valley, and Orange Unified School Districts.

SH:RM

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED G22B0001 THROUGH G22B0006, G22C0001 THROUGH G22C0015, G22D0001 THROUGH G22D0069, G22L0001 THROUGH G22L0006, G22M0001 THROUGH G22M0045, G22R0001 THROUGH G22R0124, G22S0001 THROUGH G22S0005, G22V0001 THROUGH G22V0036, G22X0001 THROUGH G22X0217, G22Y0001 THROUGH G22Y0039, G22Z0001 THROUGH G22Z0082, G40R0001, G40X0001, G48R0001, AND G48X0001 FOR THE 2012/2013 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered G22B0001 through G22B0006, G22C0001 through G22C0015, G22D0001 through G22D0069, G22L0001 through G22L0006, G22M0001 through G22M0045, G22R0001 through G22R0124, G22S0001 through G22S0005, G22V0001 through G22V0036, G22X0001 through G22X0217, G22Y0001 through G22Y0039, G22Z0001 through G22Z0082, G40R0001, G40X0001, G48R0001, and G48X0001 for the 2012/2013 fiscal year

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22B0001	HOUGHTON MIFFLIN COMPANY	13,934.88	4,644.96	0108613109 4310	Transitional Kinder Instr Fern / Materials and Supplies Inst
			4,644.96	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
			4,644.96	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
G22B0002	MCGRAW HILL	4,801.29	4,801.29	0138055103 4100	Instructional Material K 8 / Textbooks
G22B0003	FOLLETT EDUCATIONAL SERVICE	14,973.33	14,973.33	0138055103 4100	Instructional Material K 8 / Textbooks
G22B0004	HOUGHTON MIFFLIN COMPANY	1,496.64	1,496.64	0138055103 4100	Instructional Material K 8 / Textbooks
G22B0005	HOUGHTON MIFFLIN COMPANY	12,857.53	12,857.53	0138055103 4100	Instructional Material K 8 / Textbooks
G22B0006	MCGRAW HILL	338.96	338.96	0138055103 4100	Instructional Material K 8 / Textbooks
G22C0001	SCHOOL SERVICES OF CALIFORNIA	195.00	195.00	0153750799 5210	Business Administration DC / Conferences and Meetings
G22C0002	SCHOOL SERVICES OF CALIFORNIA	195.00	195.00	0130452273 5210	SLIP School Admin Central / Conferences and Meetings
G22C0003	ORANGE COUNTY SCHOOL NURSES AS	180.00	180.00	0125554341 5210	LEA Medi Cal Reimb Health Svcs / Conferences and
G22C0004	AVID CENTER	1,478.00	1,478.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
G22C0005	WESTERN PSYCHOLOGICAL SERVICES	1,500.00	1,500.00	0125554391 5210	LEA Medi Cal Reimb Autism OT / Conferences and
G22C0006	STAFF DEVELOPMENT FOR EDUCATOR	399.00	399.00	0130415103 5210	SLIP Instruction Golden Hill / Conferences and Meetings
G22C0007	LINDAMOOD-BELL LEARNING PROCES	1,137.00	1,137.00	0124254101 5210	Special Ed IDEA Basic RSP NSH / Conferences and
G22C0008	NORTHERN SPEECH SERVICES	299.00	299.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and
G22C0009	ATKINSON ANDELSON LOYA RUDD RO	98.00	98.00	0152258749 5210	Personnel Commission Discret / Conferences and Meetings
G22C0010	UCI WRITING PROJECT	400.00	400.00	0110211109 5210	Instruction Beechwd DC / Conferences and Meetings
G22C0011	AVID CENTER	739.00	739.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
G22C0012	TURN THE PAGE PRESS INC	1,500.00	1,500.00	1208510101 5210	Childcare Instr Acacia / Conferences and Meetings
G22C0013	ORANGE CNTY DEPARTMENT OF EDUC	10,200.00	200.00	0110223109 5210	Instruction Parks DC / Conferences and Meetings
			200.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
			400.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
			200.00	0121221101 5210	Title I Orangethorpe Instr / Conferences and Meetings
			1,400.00	0121222101 5210	Title I Pacific Drive Instr / Conferences and Meetings
			5,800.00	0121952211 5210	LEA Program Instr Supervision / Conferences and Meetings

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

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G22C0013	*** CONTINUED ***		200.00	0130230101 5210	Economic Impact Aid Fisler / Conferences and Meetings
			600.00	0130426103 5210	SLIP Instruction Rolling Hills / Conferences and Meetings
			400.00	0130427103 5210	SLIP Instruction Sunset Lane / Conferences and Meetings
			400.00	0140955259 5210	Information Systems ServicesDC / Conferences and
			200.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
			200.00	0152557709 5210	Board Discret / Conferences and Meetings
G22C0014	ACTION LEARNING SYSTEMS INC	1,600.00	1,600.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
G22C0015	AUTISM CONFERENCES OF AMERICA	245.00	245.00	0124254101 5210	Special Ed IDEA Basic RSP NSH / Conferences and
G22D0001	CULVER NEWLIN INC	1,060.27	1,060.27	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
G22D0002	CLASSROOM STORAGE UNITS INC	927.99	927.99	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
G22D0003	CLASSROOM STORAGE UNITS INC	896.08	896.08	2567224859 4310	Fac Growth Dev Fees Raymond / Materials and Supplies
G22D0004	CLASSROOM STORAGE UNITS INC	896.08	896.08	2567213859 4310	Fac Growth Dev Fees Fern Dr / Materials and Supplies Instr
G22D0005	CLASSROOM STORAGE UNITS INC	896.08	896.08	2567225859 4310	Fac Growth Dev Fees Richman / Materials and Supplies
G22D0006	ROCHESTER 100 INC	565.69	400.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			165.69	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
G22D0007	E L ACHIEVE	3,377.96	3,377.96	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
G22D0008	E L ACHIEVE	5,404.75	5,404.75	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
G22D0009	E L ACHIEVE	4,053.55	4,053.55	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
G22D0010	E L ACHIEVE	3,135.00	3,135.00	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
G22D0011	VIRCO MANUFACTURING	1,450.85	350.85	0109730109 4310	Suppl Grant Support Fisler / Materials and Supplies Instr
			1,100.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
G22D0012	STATEMENT SHIRTS	8,177.17	8,177.17	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
G22D0013	COASTAL PUBLISHING GROUP INC	884.80	462.00	0109715109 4310	Suppl Grant Support Golden Hil / Materials and Supplies
			422.80	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
G22D0014	PREMIER SCHOOL AGENDA	1,405.19	1,405.19	0109728109 4310	Suppl Grant Support Valencia / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22D0015	ROCHESTER 100 INC	743.48	743.48	0109728109 4310	Suppl Grant Support Valencia / Materials and Supplies Instr
G22D0016	PREMIER SCHOOL AGENDA	1,586.87	1,586.87	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
G22D0017	IDEAL PRINTING COMPANY	591.55	591.55	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
G22D0018	CDW.G	87.72	87.72	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
G22D0019	APPLE COMPUTER INC.	640.04	640.04	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
G22D0020	APPLE COMPUTER INC.	2,615.54	2,615.54	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
G22D0021	EDGEWOOD PRESS INC	567.84	567.84	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
G22D0022	KTS AGENDAS	4,276.92	4,276.92	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
G22D0023	EDGEWOOD PRESS INC	533.36	533.36	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
G22D0024	SCHOOL NURSE SUPPLY INC	277.21	277.21	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
G22D0025	EDGEWOOD PRESS INC	425.61	425.61	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
G22D0026	PARENT INSTITUTE, THE	328.00	328.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
G22D0027	ALLSTATE SIGN AND PLAQUE CORP	151.06	151.06	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
G22D0028	HANDWRITING WITHOUT TEARS	596.72	596.72	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
G22D0029	DATA MANAGEMENT INC	327.56	327.56	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
G22D0030	OFFICE DEPOT BUSINESS SERVICE	96.95	96.95	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
G22D0031	DAISY IT	205.35	205.35	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
G22D0032	APPLE COMPUTER INC.	7,890.75	7,890.75	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22D0033	NASCO WEST INC	506.00	506.00	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
G22D0034	WHITE RHINO PROMOTIONAL SOLUTI	1,896.41	1,896.41	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
G22D0035	SCHOOLSIN	167.28	167.28	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
G22D0036	APPLE COMPUTER INC.	312.48	312.48	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
G22D0037	DISCOUNT SCHOOL SUPPLY	1,255.17	1,255.17	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
G22D0038	CENGAGE LEARNING	1,162.78	1,162.78	0122430101 4310	Title III Limited Engl Fisler / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/21/2012

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G22D0039	WHITE RHINO PROMOTIONAL SOLUTI	105.60	105.60	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22D0040	CM SCHOOL SUPPLY COMPANY	156.70	156.70	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
G22D0041	PREMIER SCHOOL AGENDA	2,920.78	2,920.78	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22D0042	TROXELL COMMUNICATIONS	892.17	892.17	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
G22D0043	BAUDVILLE COMPUTER PRODUCTS	105.92	105.92	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
G22D0044	POSITIVE PROMOTIONS	154.95	154.95	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
G22D0045	CULVER NEWLIN INC	159.47	159.47	0152657719 4350	Superintendent Discret / Materials and Supplies Office
G22D0046	LAKESHORE LEARNING	4,572.62	3,929.36	0108613109 4310	Transitional Kinder Instr Fern / Materials and Supplies Inst
			643.26	0121952101 4310	LEA Program Improvement Instr / Materials and Supplies
G22D0047	LAKESHORE LEARNING	4,023.90	3,380.64	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
			643.26	0121952101 4310	LEA Program Improvement Instr / Materials and Supplies
G22D0048	LAKESHORE LEARNING	4,089.75	3,446.49	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
			643.26	0121952101 4310	LEA Program Improvement Instr / Materials and Supplies
G22D0049	DICK BLICK ART MATERIALS	582.96	582.96	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
G22D0050	NASCO WEST INC	299.43	299.43	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
G22D0051	DAISY IT	699.96	699.96	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
G22D0052	DEMCO INC	68.89	68.89	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
G22D0053	APPLE COMPUTER INC.	8,287.45	1,314.45	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
			6,973.00	0132055101 4310	CTAP Centralized / Materials and Supplies Instr
G22D0054	MONOPRICE INC.	880.56	880.56	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22D0055	EDUCATORS PUBLISHING SERVICE	147.39	147.39	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22D0056	SOLIDARITY	1,919.04	959.53	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
			479.77	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			479.74	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
G22D0057	AUDIOMED INC	2,010.00	2,010.00	0151354341 5640	Health Services / Repairs by Vendors

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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G22D0058	DAISY IT	917.65	917.65	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
G22D0059	EXPLORELEARNING	2,696.00	2,696.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22D0060	SUPPLY MASTER	1,308.44	1,308.44	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
G22D0061	DAISY IT	675.59	675.59	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Inst
G22D0062	PREMIER SCHOOL AGENDA	2,636.77	2,636.77	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
G22D0063	SOUTHWEST SCHOOL SUPPLY	68.50	68.50	0130655223 4350	Peer Assistance Review Prog / Materials and Supplies
G22D0064	SOUTHPAW ENTERPRISES	67.26	67.26	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22D0065	PEARSON ASSESSMENT INC	852.33	852.33	0125554391 4315	LEA Medi Cal Reimb Autism OT / Materials Test Kits
G22D0066	HANDWRITING WITHOUT TEARS	1,088.94	1,088.94	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22D0067	GOV CONNECTION	611.73	611.73	0108613109 4310	Transitional Kinder Instr Fern / Materials and Supplies Inst
G22D0068	GOV CONNECTION	611.73	611.73	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
G22D0069	GOV CONNECTION	611.73	611.73	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
G22L0001	CLASS LEASING INC	8,800.08	8,800.08	2567225859 5630	Fac Growth Dev Fees Richman / Rents and Leases
G22L0002	HASLER INC	712.80	712.80	0153050799 5630	Business Administration DC / Rents and Leases
G22L0003	KONICA MINOLTA BUSINESS SOLUTI	1,200.00	1,200.00	0140155239 5630	Curriculum Development Discret / Rents and Leases
G22L0004	KONICA MINOLTA BUSINESS SOLUTI	5,707.37	5,707.37	0153050799 5630	Business Administration DC / Rents and Leases
G22L0005	KONICA MINOLTA BUSINESS SOLUTI	1,404.00	1,404.00	0132952101 5630	Afr Schl Ed Sfty Grt Cohort 6 / Rents and Leases
G22L0006	KONICA MINOLTA BUSINESS SOLUTI	3,200.00	3,200.00	0152151749 5630	Personnel Serv Certificated DC / Rents and Leases
G22M0001	ACT SYSTEMS	2,100.00	2,100.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
G22M0002	FULLERTON, CITY OF	129,930.00	129,930.00	0154753849 5899	Grounds Discretionary / Other Expenses
G22M0003	CASBO	776.00	776.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
G22M0004	COALITION ADEQUATE SCHOOL HOUS	793.00	793.00	0153353819 5310	Plant Maintenance DC / Dues and Memberships
G22M0005	ADVTECH ENVIRONMENTAL INC	15,500.00	15,500.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
G22M0006	ADVTECH ENVIRONMENTAL INC	147,060.00	147,060.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22M0007	EC CONSTRUCTION COMPANY	20,840.00	20,840.00	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
G22M0008	EC CONSTRUCTION COMPANY	25,640.00	25,640.00	1453315819 5640	Deferred Maint Golden Hill / Repairs by Vendors
G22M0009	ORANGE COUNTY PUBLIC SAFETY	9,600.00	9,600.00	0154950839 5800	Security / Other Contracted Services
G22M0010	MIRACLE RECREATION EQUIPMENT C	174.56	174.56	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0011	FULLERTON, CITY OF	86.00	86.00	0153353819 5899	Plant Maintenance DC / Other Expenses
G22M0012	M DAVIS PLUMBING AND	12,930.00	12,930.00	1453310859 5640	Deferred Maint Fac Acacia Sch / Repairs by Vendors
G22M0013	BEN'S ASPHALT INC	30,750.00	12,850.00 17,900.00	1453312859 5640 1453318819 5640	Deferred Maint Fac Commonwealth / Repairs by Vendors Deferred Maint Laguna Road / Repairs by Vendors
G22M0014	TERRA PAVE INC	67,525.00	9,545.00 57,980.00	1453322859 5640 1453350859 5640	Deferred Maint Fac Pacific Dr / Repairs by Vendors Deferred Maint Facilities / Repairs by Vendors
G22M0015	SCHOLTEN ROOFING	6,500.00	6,500.00	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
G22M0016	UNIVERSAL ASPHALT COMPANY	77,000.00	33,800.00 43,200.00	1453328819 5640 4064650851 6100	Deferred Maint Valencia Park / Repairs by Vendors Redevelop Pass Through Admin / SITES &
G22M0017	ORTIZ TRACTOR SERVICE	2,900.00	2,900.00	2567216859 6200	Fac Growth Dev Fees Hermosa Dr / Buildings and Improve
G22M0018	ORTIZ TRACTOR SERVICE	15,100.00	15,100.00	2567050851 6200	Facilities / Buildings and Improve of Build
G22M0019	A 1 FENCE COMPANY	2,595.00	2,595.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22M0020	A 1 FENCE COMPANY	960.00	960.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22M0021	SURFACE TECHNOLOGY COMPANY	1,034.40	1,034.40	0153453819 4363	Vandalism / Materials and Supplies Repairs
G22M0022	ROTO ROOTER	6,742.00	6,742.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22M0023	M DAVIS PLUMBING AND	13,681.00	13,681.00	4064650851 6550	Redevelop Pass Through Admin / Repl Equip Greater Than
G22M0024	FIRST EVANGELICAL FREE CHURCH	7,480.12	7,480.12	1453320859 4363	Deferred Maint Fac Nicolas Jr / Materials and Supplies
G22M0025	ACCENT AWNINGS	3,990.00	3,990.00	2567226859 6200	Fac Growth Dev Fees Rolling Hi / Buildings and Improve
G22M0026	MULCH MASTER	51,765.00	25,882.50 25,882.50	0153353819 4363 0154753849 4363	Plant Maintenance DC / Materials and Supplies Repairs Grounds Discretionary / Materials and Supplies Repairs
G22M0027	EWING IRRIGATION PRODUCTS	172.33	172.33	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22M0028	CHRISTIDIS GENERAL CONTRACTING	3,874.00	3,874.00	4064650851 6100	Redevelop Pass Through Admin / SITES &
G22M0029	CHRISTIDIS GENERAL CONTRACTING	3,867.00	3,867.00	2567050851 6200	Facilities / Buildings and Improve of Build
G22M0030	BUENA PARK PLAQUE AND TROPHY	530.13	530.13	0154950839 4363	Security / Materials and Supplies Repairs
G22M0031	BATTERY EXPRESS	888.94	888.94	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0032	PRO INSTALLATIONS INC	28,970.93	4,950.00	1208510101 5640	Childcare Instr Acacia / Repairs by Vendors
			24,020.93	1230152811 5899	Facility Renovation 11 12 1045 / Other Expenses
G22M0033	FERGUSON ENTERPRISES INC	3,361.80	3,361.80	2567227859 6200	Fac Growth Dev Fees Sunset Ln / Buildings and Improve of
G22M0034	FERGUSON ENTERPRISES INC	3,361.80	3,361.80	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
G22M0035	JOSEPH INTERIORS INC, B.	5,955.75	1,782.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
			2,137.50	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
			2,036.25	1453323819 5640	Deferred Maint Parks Jr High / Repairs by Vendors
G22M0036	PRECISION FENCE	1,380.00	1,380.00	2567050851 6200	Facilities / Buildings and Improve of Build
G22M0037	HI TECH TERMITE CONTROL	615.00	615.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22M0038	LABELLE-MARVIN INC	10,500.00	10,500.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
G22M0039	INTEGRITY ELECTRIC	2,716.25	2,716.25	0153453819 5640	Vandalism / Repairs by Vendors
G22M0041	GANAHL LUMBER	225.92	225.92	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0042	LOWES HIW INC	464.28	464.28	2567222859 6200	Fac Growth Dev Fees Pacific Dr / Buildings and Improve of
G22M0043	HARDY INC, CHARLES G	882.47	882.47	2567222859 6200	Fac Growth Dev Fees Pacific Dr / Buildings and Improve of
G22M0044	VISTA PAINT	396.52	396.52	1208510101 5640	Childcare Instr Acacia / Repairs by Vendors
G22M0045	VISTA PAINT	396.52	396.52	1208111101 5640	Preschool Instr Beechwood / Repairs by Vendors
G22R0001	PNC EQUIPMENT FINANCE	394,943.96	14,602.43	2144116911 7438	Debt Service Payment Hermosa / Debt Service Interest
			86,586.80	2144116911 7439	Debt Service Payment Hermosa / Debt Service Principle
			91.64	2144117911 7438	Debt Service Payment Ladera / Debt Service Interest
			712.32	2144117911 7439	Debt Service Payment Ladera / Debt Service Principle
			1,085.00	2144120911 7438	Debt Service Payment Nicolas / Debt Service Interest
			6,804.45	2144120911 7439	Debt Service Payment Nicolas / Debt Service Principle

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G22R0001	*** CONTINUED ***		37,888.03	2144130911 7438	Debt Service Payment Fisler / Debt Service Interest
			239,133.75	2144130911 7439	Debt Service Payment Fisler / Debt Service Principle
			1,088.44	2144157911 7438	Debt Service Payment Info Srv / Debt Service Interest
			6,951.10	2144157911 7439	Debt Service Payment Info Srv / Debt Service Principle
G22R0002	CALIF MUNICIPAL STATISTICS INC	300.00	300.00	0153050799 5805	Business Administration DC / Consultants
G22R0003	DEUTSCHE BANK NATL TRUST COMPA	527,630.00	227,630.00	0172050911 7438	Debt Service / Debt Service Interest
			300,000.00	0172050911 7439	Debt Service / Debt Service Principle
G22R0004	PRENTKE ROMICH COMPANY	31.94	31.94	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
G22R0005	CUMMINS ALLISON CORPORATION	185.93	185.93	0153050799 5630	Business Administration DC / Rents and Leases
G22R0006	NEOPOST INC.	275.04	275.04	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
G22R0007	ORANGE CNTY DEPARTMENT OF EDUC	61,514.00	61,514.00	0153050799 5810	Business Administration DC / Data Processing Services
G22R0008	SMARTETOOLS LLC	30,500.00	30,500.00	0153050799 5810	Business Administration DC / Data Processing Services
G22R0009	LOGICAL CHOICE TECHNOLOGIES	323.25	323.25	0130429103 4310	SLIP Instruction Woodcrest / Materials and Supplies Instr
G22R0010	SCHOLASTIC INC	1,050.00	1,050.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
G22R0011	SCHOLASTIC INC	1,650.00	1,650.00	0111715109 4310	Hourly Intervention GoldenHill / Materials and Supplies
G22R0012	COMPLETE BUSINESS SYSTEMS	1,900.00	1,900.00	0110228109 5630	Instr Valencia Park DC / Rents and Leases
G22R0013	LOGICAL CHOICE TECHNOLOGIES	646.50	646.50	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
G22R0014	LOGICAL CHOICE TECHNOLOGIES	53.88	53.88	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
G22R0015	AEROMARK	26.40	26.40	0152657719 4350	Superintendent Discret / Materials and Supplies Office
G22R0016	ORANGE CNTY DEPARTMENT OF EDUC	6,600.00	6,600.00	0140955259 5810	Information Systems ServicesDC / Data Processing
G22R0017	PEARSON SCHOOL SYSTEMS	1,616.25	1,616.25	0140955259 5100	Information Systems ServicesDC / Subagreements for
G22R0018	DAISY IT	152.88	152.88	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0019	WESTERN PSYCHOLOGICAL SERVICES	93.02	93.02	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0020	LINGUI SYSTEMS INC	45.20	45.20	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies

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G22R0021	LINGUI SYSTEMS INC	92.56	92.56	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0022	LINGUI SYSTEMS INC	43.05	43.05	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0023	LINGUI SYSTEMS INC	122.73	122.73	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0024	LINGUI SYSTEMS INC	231.29	231.29	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0025	LINGUI SYSTEMS INC	226.11	226.11	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0026	LINGUI SYSTEMS INC	62.39	62.39	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0027	LINGUI SYSTEMS INC	234.53	234.53	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0028	LINGUI SYSTEMS INC	234.63	234.63	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0029	LINGUI SYSTEMS INC	318.62	318.62	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0030	LINGUI SYSTEMS INC	196.97	196.97	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0031	LINGUI SYSTEMS INC	102.31	102.31	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0032	LINGUI SYSTEMS INC	107.54	107.54	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0033	SUPER DUPER PUBLICATIONS	64.58	64.58	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0034	SUPER DUPER PUBLICATIONS	104.35	104.35	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0035	SUPER DUPER PUBLICATIONS	145.03	145.03	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0036	SUPER DUPER PUBLICATIONS	43.06	43.06	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0037	SUPER DUPER PUBLICATIONS	470.87	470.87	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0038	SUPER DUPER PUBLICATIONS	96.87	96.87	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0039	SUPER DUPER PUBLICATIONS	203.27	203.27	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0040	SUPER DUPER PUBLICATIONS	235.65	235.65	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0041	SUPER DUPER PUBLICATIONS	139.75	139.75	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0042	SUPER DUPER PUBLICATIONS	112.96	112.96	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0043	SUPER DUPER PUBLICATIONS	32.27	32.27	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0044	SUPER DUPER PUBLICATIONS	122.62	122.62	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies

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G22R0045	*** CONTINUED ***				
G22R0045	TEACHTOWN INC	2,500.00	2,500.00	0124254111 5800	Special Ed IDEA Basic SDC NSH / Other Contracted
G22R0046	BEYOND PLAY	27.29	27.29	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0047	DYNAVOX MAYERJOHNSON	37.70	37.70	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0048	PEARSON ASSESSMENT INC	63.00	63.00	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0049	PEARSON ASSESSMENT INC	2,485.70	2,485.70	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0050	PEARSON ASSESSMENT INC	79.12	79.12	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0051	PRO ED	324.99	324.99	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0052	LAKESHORE LEARNING	37.27	37.27	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0053	LAKESHORE LEARNING	96.87	96.87	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0054	SOUTHWEST SCHOOL SUPPLY	237.05	237.05	0135252393 4350	School Safety Program Pupil Sv / Materials and Supplies
G22R0055	SUPER DUPER PUBLICATIONS	475.17	475.17	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0056	SUPER DUPER PUBLICATIONS	191.48	191.48	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0057	PEARSON ASSESSMENT INC	2,560.71	2,560.71	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0058	LINGUI SYSTEMS INC	75.37	75.37	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0059	AMAZON.COM	42.80	42.80	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0060	GOV CONNECTION	4,760.04	4,760.04	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0061	CALIFORNIA CHILD DEVELOPMENT	250.00	250.00	0132952101 5310	Afrt Schl Ed Sfty Grt Cohort 6 / Dues and Memberships
G22R0062	ORANGE CNTY DEPARTMENT OF EDUC	250.00	250.00	1231019101 5805	Preschool Instruction / Consultants
G22R0063	MACWIRELESS	869.57	869.57	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
G22R0064	IT OUTLET INC	8,843.26	1,962.95	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Instr
			5,608.35	0140311279 4350	School Administration Discret / Materials and Supplies
			1,271.96	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
G22R0065	ASSOCIATION FOR SUPERVISON CUR	89.00	89.00	0152055779 5310	Education Services Discret / Dues and Memberships
G22R0066	CALIFORNIA CONSORTIUM FOR	60.00	60.00	0152055779 5310	Education Services Discret / Dues and Memberships

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G22R0067	DAISY IT	409.33	409.33	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0068	ASSOC OF CA SCHOOL ADMINISTRAT	660.00	660.00	0152657719 5310	Superintendent Discret / Dues and Memberships
G22R0069	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0152657719 5310	Superintendent Discret / Dues and Memberships
G22R0070	CALIFORNIA SCHOOL BOARDS ASSOC	13,905.00	13,905.00	0152557709 5310	Board Discret / Dues and Memberships
G22R0071	FULLERTON CHAMBER OF COMMERCE	440.00	440.00	0152657719 5310	Superintendent Discret / Dues and Memberships
G22R0072	ASSOC OF CA SCHOOL ADMINISTRAT	1,603.00	1,603.00	0152657719 5310	Superintendent Discret / Dues and Memberships
G22R0073	INTERNATIONAL PERSONNEL MGMNT	369.00	369.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
G22R0074	PRIORITY MAILING SYSTEMS INC	716.00	716.00	0153050799 5630	Business Administration DC / Rents and Leases
G22R0075	ASSOC OF CA SCHOOL ADMINISTRAT	200.00	200.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
G22R0076	ASSOC OF CA SCHOOL ADMINISTRAT	1,603.00	1,603.00	0152055779 5310	Education Services Discret / Dues and Memberships
G22R0077	ACTION LEARNING SYSTEMS INC	12,723.75	12,723.75	0150855109 4310	Distr Testing (Non Mandate) DC / Materials and Supplies
G22R0078	MINDWING CONCEPTS INC	21.08	21.08	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0079	DIFFERENT ROADS TO LEARNING IN	69.08	69.08	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0080	THINK SOCIAL PUBLISHING INC	180.16	180.16	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0081	THINK SOCIAL PUBLISHING INC	69.48	69.48	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0082	THINK SOCIAL PUBLISHING INC	37.68	37.68	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0083	THINK SOCIAL PUBLISHING INC	107.09	107.09	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0084	MAILBOX MAGAZINE	25.29	25.29	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0085	NILES BIOLOGICAL	592.76	592.76	0109555101 4310	Beckman Science Instructional / Materials and Supplies
G22R0086	INSECT LORE PRODUCTS	1,759.07	1,759.07	0109555101 4310	Beckman Science Instructional / Materials and Supplies
G22R0087	NATIONAL ASSOCIATION OF SECOND	114.00	114.00	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
G22R0088	SCANTRON	139.19	139.19	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22R0089	MARSH MEDIA	188.30	188.30	0140155239 4310	Curriculum Development Discret / Materials and Supplies
G22R0090	DAISY IT	340.49	340.49	0152258749 4350	Personnel Commission Discret / Materials and Supplies

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G22R0091	PAR INC	530.14	530.14	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
G22R0092	DAISY IT	247.70	247.70	0151454391 4350	Special Services / Materials and Supplies Office
G22R0093	RIVERSIDE PUBLISHING COMPANY	1,017.36	1,017.36	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0094	WESTERN PSYCHOLOGICAL SERVICES	5,283.44	5,283.44	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0095	COMPANION CORPORATION	11,381.00	11,381.00	0140055249 5810	Multi Media Technology DC / Data Processing Services
G22R0096	HAIKU LEARNING SYSTEMS INC	5,700.00	5,700.00	0144157109 4310	Dist Laptop Prog Instr / Materials and Supplies Instr
G22R0097	BLUE MANGO LEARNING SYSTEMS	639.54	639.54	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
G22R0098	DAISY IT	152.88	152.88	0151454391 4350	Special Services / Materials and Supplies Office
G22R0099	FRONTLINE PLACEMENT TECHNOLOGI	11,484.90	11,484.90	0155351749 4350	Cert Personnel Admin Sub Call / Materials and Supplies
G22R0100	DIFFERENT ROADS TO LEARNING IN	28.57	28.57	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0101	JANELLE PUBLICATIONS	890.19	890.19	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0102	ETC. PUBLICATIONS LLC	113.14	113.14	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0103	ETC. PUBLICATIONS LLC	113.14	113.14	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0104	SCHOOL SPECIALTY	110.75	110.75	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0105	DAISY IT	1,571.86	1,571.86	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0106	AEROMARK	40.73	40.73	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
G22R0107	DAISY IT	386.83	386.83	0151454391 4350	Special Services / Materials and Supplies Office
G22R0108	TROXELL COMMUNICATIONS	1,289.77	429.92	0108613109 4310	Transitional Kinder Instr Fern / Materials and Supplies Inst
			429.92	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
			429.93	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
G22R0109	APPLE COMPUTER INC.	127.14	127.14	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
G22R0110	APPLE COMPUTER INC.	127.14	127.14	0108613109 4310	Transitional Kinder Instr Fern / Materials and Supplies Inst
G22R0111	IRVINE RANCH OUTDOOR EDUCATION	1,000.00	1,000.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
G22R0112	CODESP	1,850.00	1,850.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships

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G22R0113	OCEAN INSTITUTE	5,486.00	5,486.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22R0114	ASSOC OF CA SCHOOL ADMINISTRAT	250.00	250.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
G22R0115	CDW.G	71.93	71.93	0151454391 4350	Special Services / Materials and Supplies Office
G22R0116	LOGICAL CHOICE TECHNOLOGIES	552.98	552.98	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
G22R0117	SOPRIS WEST	900.68	900.68	0138055103 4100	Instructional Material K 8 / Textbooks
G22R0118	MELLENDEZ, GUILLERMO	155.50	155.50	0152258749 5885	Personnel Commission Discret / Classified Employees
G22R0119	DAISY IT	1,656.09	1,656.09	0153750799 4350	Business Administration DC / Materials and Supplies
G22R0120	KAPLAN SCHOOL SUPPLY	104.24	104.24	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
G22R0121	CALIFORNIA SCHOOL BOARDS ASSOC	3,250.00	812.50	0152055779 5310	Education Services Discret / Dues and Memberships
			812.50	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			812.50	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			812.50	0153750799 5310	Business Administration DC / Dues and Memberships
G22R0122	DAISY IT	536.61	536.61	8152451741 4350	Property and Liability / Materials and Supplies Office
G22R0123	MACGILL AND COMPANY	88.79	88.79	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
G22R0124	ILLUMINATE EDUCATION	54,624.00	27,300.00	0150655109 4310	STAR Test Instr (Mandate) DC / Materials and Supplies
			27,324.00	0150855109 4310	Distr Testing (Non Mandate) DC / Materials and Supplies
G22S0001	SOUTHWEST SCHOOL SUPPLY	11,446.84	11,446.84	0100000000 9320	Unrestricted / Stores
G22S0002	SUPPLY MASTER	390.06	390.06	0100000000 9320	Unrestricted / Stores
G22S0003	BANGKIT USA INC	21,722.40	21,722.40	0100000000 9320	Unrestricted / Stores
G22S0004	NORTH ORANGE COUNTY COMMUNITY	1,066.68	1,066.68	0100000000 9320	Unrestricted / Stores
G22S0005	HENRY SCHEIN INC	1,536.80	1,536.80	0100000000 9320	Unrestricted / Stores
G22V0001	CULVER NEWLIN INC	3,410.29	3,410.29	4064650851 6410	Redevelop Pass Through Admin / New Equip Less Than
G22V0002	VIRCO MANUFACTURING	6,274.43	2,354.40	2567226859 4310	Fac Growth Dev Fees Rolling Hi / Materials and Supplies
			3,920.03	2567226859 6410	Fac Growth Dev Fees Rolling Hi / New Equip Less Than
G22V0003	CULVER NEWLIN INC	1,705.14	1,705.14	2567226859 6410	Fac Growth Dev Fees Rolling Hi / New Equip Less Than

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G22V0004	CULVER NEWLIN INC	3,517.98	2,950.48	2567224859 4310	Fac Growth Dev Fees Raymond / Materials and Supplies
			567.50	2567224859 6410	Fac Growth Dev Fees Raymond / New Equip Less Than
G22V0005	CULVER NEWLIN INC	852.57	852.57	2567224859 6410	Fac Growth Dev Fees Raymond / New Equip Less Than
G22V0006	CULVER NEWLIN INC	3,517.98	2,950.48	2567213859 4310	Fac Growth Dev Fees Fern Dr / Materials and Supplies Instr
			567.50	2567213859 6410	Fac Growth Dev Fees Fern Dr / New Equip Less Than
G22V0007	CULVER NEWLIN INC	3,517.98	2,950.48	2567225859 4310	Fac Growth Dev Fees Richman / Materials and Supplies
			567.50	2567225859 6410	Fac Growth Dev Fees Richman / New Equip Less Than
G22V0008	AMERICAN PORTABLE STORAGE	3,696.84	3,696.84	2567226859 6410	Fac Growth Dev Fees Rolling Hi / New Equip Less Than
G22V0010	APPLE COMPUTER INC.	34,920.34	34,920.34	0130228101 6410	Econ Impact Aid Valencia Park / New Equip Less Than
G22V0011	TROXELL COMMUNICATIONS	10,783.62	10,783.62	0130219101 6410	Economic Impact Aid Maple / New Equip Less Than
G22V0012	APPLE COMPUTER INC.	4,051.87	4,051.87	0152657719 6450	Superintendent Discret / Repl Equip Less Than \$10,000
G22V0013	APPLE COMPUTER INC.	7,718.90	259.53	0122552211 4310	EETT Formula Instruct Supervis / Materials and Supplies
			7,459.37	0122552211 6410	EETT Formula Instruct Supervis / New Equip Less Than
G22V0014	TROXELL COMMUNICATIONS	5,801.69	5,801.69	0130420103 6410	SLIP Instruction Nicolas / New Equip Less Than \$10,000
G22V0015	APPLE COMPUTER INC.	9,572.11	5,000.00	0130220101 6410	Econ Impact Aid Nicolas / New Equip Less Than \$10,000
			4,572.11	0130420103 6410	SLIP Instruction Nicolas / New Equip Less Than \$10,000
G22V0016	APPLE COMPUTER INC.	105,604.67	80,266.60	0121221101 6410	Title I Orangethorpe Instr / New Equip Less Than \$10,000
			12,364.00	0122421101 6410	Title III Ltd Engl Orangethrpe / New Equip Less Than
			12,974.07	0130221101 6410	Econ Impact Aid OrngethrpeInst / New Equip Less Than
G22V0017	APPLE COMPUTER INC.	5,818.34	5,818.34	0121221101 6410	Title I Orangethorpe Instr / New Equip Less Than \$10,000
G22V0018	PIONEER CHEMICAL COMPANY	1,043.02	1,043.02	0154253829 6410	Custodial Discretionary / New Equip Less Than \$10,000
G22V0019	APPLE COMPUTER INC.	9,788.36	9,788.36	0152557709 6450	Board Discret / Repl Equip Less Than \$10,000
G22V0020	APPLE COMPUTER INC.	1,957.67	1,957.67	0152657719 6450	Superintendent Discret / Repl Equip Less Than \$10,000
G22V0021	APPLE COMPUTER INC.	1,739.03	1,739.03	2567224859 6410	Fac Growth Dev Fees Raymond / New Equip Less Than
G22V0022	APPLE COMPUTER INC.	1,739.03	1,739.03	2567213859 6410	Fac Growth Dev Fees Fern Dr / New Equip Less Than
G22V0023	APPLE COMPUTER INC.	1,739.03	1,739.03	2567225859 6410	Fac Growth Dev Fees Richman / New Equip Less Than

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G22V0024	APPLE COMPUTER INC.	1,214.52	1,214.52	2567226859 6410	Fac Growth Dev Fees Rolling Hi / New Equip Less Than
G22V0025	J12 INC	5,989.36	5,989.36	0140055249 4363	Multi Media Technology DC / Materials and Supplies
G22V0026	CM SCHOOL SUPPLY COMPANY	517.15	517.15	2567224859 6410	Fac Growth Dev Fees Raymond / New Equip Less Than
G22V0027	CM SCHOOL SUPPLY COMPANY	517.15	517.15	2567213859 6410	Fac Growth Dev Fees Fern Dr / New Equip Less Than
G22V0028	CM SCHOOL SUPPLY COMPANY	517.15	517.15	2567225859 6410	Fac Growth Dev Fees Richman / New Equip Less Than
G22V0029	CONCEPTS SCHOOL AND OFFICE FUR	6,167.61	6,167.61	2567226859 6410	Fac Growth Dev Fees Rolling Hi / New Equip Less Than
G22V0030	APPLE COMPUTER INC.	651.42	651.42	0152757789 6410	Administrative Assistant DC / New Equip Less Than
G22V0031	APPLE COMPUTER INC.	9,021.61	9,021.61	0121952211 6410	LEA Program Instr Supervision / New Equip Less Than
G22V0032	TROXELL COMMUNICATIONS	11,559.42	11,559.42	0130222101 6410	Econ Impact Aid Pacific Drive / New Equip Less Than
G22V0033	APPLE COMPUTER INC.	2,590.10	2,590.10	0109720279 6410	Suppl Grant Supp Admin Nicolas / New Equip Less Than
G22V0034	THOMAS PARTITIONS AND SPECIALT	2,540.11	2,540.11	0142054201 6410	Special Ed Administration / New Equip Less Than \$10,000
G22V0035	MAX-ABILITY INC	3,307.73	3,307.73	0112154101 6410	Special Day Class Severe / New Equip Less Than \$10,000
G22V0036	MACGILL AND COMPANY	1,014.87	509.20 505.67	0124254111 4310 0124254111 6410	Special Ed IDEA Basic SDC NSH / Materials and Supplies Special Ed IDEA Basic SDC NSH / New Equip Less Than
G22X0001	FULLERTON, CITY OF	31,460.13	31,460.13	2567650911 7439	Loan Repayment Maple Expansion / Debt Service Principle
G22X0002	US BANK	3,000.00	3,000.00	4067750851 5805	CC Facilities / Consultants
G22X0003	NIGRO AND NIGRO PC	1,200.00	1,200.00	0153050799 5805	Business Administration DC / Consultants
G22X0004	EDUCATIONAL CONSULTING SERVICE	15,000.00	15,000.00	0153050799 5805	Business Administration DC / Consultants
G22X0005	US BANK	3,200.00	3,200.00	0153050799 5805	Business Administration DC / Consultants
G22X0006	FULLERTON WATER DEPARTMENT, CI	204,000.00	202,000.00 2,000.00	0154653821 5504 0160690371 5504	Utilities / Utilities Water Food Services / Utilities Water
G22X0007	FEDERAL EXPRESS CORP	1,500.00	1,500.00	0152950729 5901	Districtwide Expenditures / Communications Postage
G22X0008	M G DISPOSAL SYSTEMS	165,000.00	155,000.00 10,000.00	0154653821 5506 0160690371 5506	Utilities / Utilities Trash Disposal Food Services / Utilities Trash Disposal

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G22X0009	NIGRO AND NIGRO PC	45,000.00	45,000.00	0152550739 5835	Districtwide Financial Audit / Audit
G22X0010	SOUTHERN CALIFORNIA GAS COMPAN	67,000.00	62,000.00	0154653821 5503	Utilities / Utilities Natural Gas
			5,000.00	0160690371 5503	Food Services / Utilities Natural Gas
G22X0011	AT&T	29,668.00	29,668.00	0154653821 5900	Utilities / Communications
G22X0012	STAPLES 025724519	1,000.00	1,000.00	0153050799 4350	Business Administration DC / Materials and Supplies
G22X0013	SOUTHERN CALIFORNIA EDISON	1,425,652.00	1,375,652.00	0154653821 5502	Utilities / Utilities Electricity
			50,000.00	0160690371 5502	Food Services / Utilities Electricity
G22X0014	U S POSTAL SERVICE	55,000.00	55,000.00	0152950729 5901	Districtwide Expenditures / Communications Postage
G22X0015	KELLY PAPER STORES	7,500.00	7,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0016	L A GRINDING	150.00	150.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
G22X0017	ORANGE COUNTY SANITATION DISTR	22,317.00	22,317.00	0154653821 5504	Utilities / Utilities Water
G22X0018	PRINT FINISHING SOLUTIONS	2,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
G22X0019	PRINT PRINTING	10,000.00	10,000.00	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
G22X0020	UNISOURCE	20,000.00	20,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0021	STAPLES 025724519	1,000.00	1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0022	UTRECHT ART SUPPLIES	1,500.00	1,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0023	ADMINISTRATORS NORTHWEST INC	7,500.00	5,000.00	0152451749 3901	Risk Management Discretionary / Other Benefits
			2,500.00	0152451749 3902	Risk Management Discretionary / Other Benefits Classified
G22X0024	ARROWHEAD DRINKING WATER	20,000.00	20,000.00	0154653821 5504	Utilities / Utilities Water
G22X0025	ALL CITY MANAGEMENT SERVICE	10,072.80	10,072.80	0153750799 5899	Business Administration DC / Other Expenses
G22X0026	OFFICE DEPOT BUSINESS SERVICE	1,100.00	1,100.00	0153750799 4350	Business Administration DC / Materials and Supplies
G22X0027	SOUTHWEST SCHOOL SUPPLY	2,000.00	2,000.00	0153050799 4350	Business Administration DC / Materials and Supplies
G22X0028	SYSTEM ONE BUSINESS PRODUCTS I	4,788.75	2,693.75	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors

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G22X0028	*** CONTINUED ***				
			1,095.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
G22X0029	WESTERN GRAPHIX	880.00	880.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
G22X0030	SOUTHWEST SCHOOL SUPPLY	2,500.00	2,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0031	SOURCEGRAPHICS	4,563.50	3,232.50	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,331.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
G22X0032	OFFICE DEPOT BUSINESS SERVICE	4,000.00	4,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0033	SOUTHWEST SCHOOL SUPPLY	11,000.00	500.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			8,000.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			2,500.00	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
G22X0034	COSTCO WHOLESALE	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
G22X0035	COSTCO WHOLESALE	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
G22X0036	SOUTHWEST SCHOOL SUPPLY	3,500.00	3,500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
G22X0037	STAPLES 025724519	500.00	500.00	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
G22X0038	RICOH USA INC	2,112.63	543.75	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
			1,568.88	0151955769 5800	Copy Center Discretionary / Other Contracted Services
G22X0039	SOUTHWEST SCHOOL SUPPLY	5,500.00	5,500.00	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
G22X0040	SOUTHWEST SCHOOL SUPPLY	6,000.00	6,000.00	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
G22X0041	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
G22X0042	SOUTHWEST SCHOOL SUPPLY	5,500.00	5,500.00	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
G22X0043	SOUTHWEST SCHOOL SUPPLY	5,000.00	4,000.00	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
			1,000.00	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
G22X0044	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0111613101 4310	Donations Instruction Fern / Materials and Supplies Instr
G22X0045	SOUTHWEST SCHOOL SUPPLY	3,500.00	875.00	0109718109 4310	Suppl Grant Support Laguna Rd / Materials and Supplies
			1,750.00	0110218109 4310	Instruction Laguna Road DC / Materials and Supplies Instr
			875.00	0130218101 4310	Econ Impact Aid Laguna Road / Materials and Supplies

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G22X0046	SOUTHWEST SCHOOL SUPPLY	3,500.00	3,500.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
G22X0047	SOUTHWEST SCHOOL SUPPLY	11,000.00	11,000.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22X0048	COSTCO WHOLESALE	500.00	500.00	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
G22X0049	SOUTHWEST SCHOOL SUPPLY	250.00	250.00	0152055779 4350	Education Services Discret / Materials and Supplies Office
G22X0050	AT&T MOBILITY	1,200.00	1,200.00	0152055779 5900	Education Services Discret / Communications
G22X0051	COSTCO WHOLESALE	300.00	300.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
G22X0052	BUENA PARK PLAQUE AND TROPHY	100.00	100.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
G22X0053	OFFICE DEPOT BUSINESS SERVICE	1,600.00	300.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			300.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			1,000.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
G22X0054	STATER BROS	250.00	250.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
G22X0055	FULLERTON JOINT UHSD	500.00	500.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
G22X0056	COSTCO WHOLESALE	1,000.00	1,000.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
G22X0057	SOUTHWEST SCHOOL SUPPLY	3,000.00	3,000.00	0151454391 4350	Special Services / Materials and Supplies Office
G22X0058	COSTCO WHOLESALE	300.00	300.00	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
G22X0059	STAPLES 025724519	200.00	200.00	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
G22X0060	SOUTHWEST SCHOOL SUPPLY	250.00	125.00	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
			125.00	0150855359 4350	Distr Testing (Non Mandate) DC / Materials and Supplies
G22X0061	EDUCATIONAL TESTING SERVICE	7,000.00	7,000.00	0150655359 5810	STAR Testing Prog (Mandate) DC / Data Processing
G22X0062	STAPLES 025724519	1,000.00	1,000.00	0140328279 4350	School Admin Discretionary / Materials and Supplies
G22X0063	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0140328279 4350	School Admin Discretionary / Materials and Supplies
G22X0064	SMART AND FINAL STORES CORPORA	500.00	500.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
G22X0065	SOUTHWEST SCHOOL SUPPLY	600.00	600.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
G22X0066	STAPLES 025724519	300.00	300.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
G22X0067	OCCUPATIONAL HEALTH CENTERS OF	10,000.00	10,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations

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G22X0068	STATE OF CALIFORNIA	7,000.00	7,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
G22X0069	ST JUDE HERITAGE HEALTH FOUNDA	2,000.00	2,000.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
G22X0070	CDT INC	1,600.00	1,600.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
G22X0071	SUNRISE MEDICAL GROUP	750.00	750.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
G22X0072	CHIDESTER AND ASSOCIATES, MAR	3,000.00	3,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
G22X0073	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22X0074	STAPLES 025724519	250.00	250.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22X0075	BUENA PARK PLAQUE AND TROPHY	1,200.00	1,200.00	0152258749 5895	Personnel Commission Discret / Service Awards
G22X0076	ORR, CAITLIN	49,920.00	49,920.00	0125852221 5805	Proj CREATE Staff Development / Consultants
G22X0077	KONICA MINOLTA BUSINESS SOLUTI	4,500.00	4,500.00	0130410103 5640	SLIP Instruction Acacia / Repairs by Vendors
G22X0078	KONICA MINOLTA BUSINESS SOLUTI	7,500.00	7,500.00	0110211109 5640	Instruction Beechwd DC / Repairs by Vendors
G22X0079	KONICA MINOLTA BUSINESS SOLUTI	5,000.00	5,000.00	0109712109 5640	Suppl Grant Support Commonwlth / Repairs by Vendors
G22X0080	KONICA MINOLTA BUSINESS SOLUTI	6,000.00	5,000.00 1,000.00	0130230101 5640 0130430103 5640	Economic Impact Aid Fisler / Repairs by Vendors SLIP Instruction Fisler / Repairs by Vendors
G22X0081	KONICA MINOLTA BUSINESS SOLUTI	4,600.00	1,600.00 3,000.00	0109715109 5640 0130215101 5640	Suppl Grant Support Golden Hil / Repairs by Vendors Econ Impact Aid Golden Hill / Repairs by Vendors
G22X0082	KONICA MINOLTA BUSINESS SOLUTI	3,000.00	2,000.00 1,000.00	0130218101 5640 0130418103 5640	Econ Impact Aid Laguna Road / Repairs by Vendors SLIP Instruction Laguna Road / Repairs by Vendors
G22X0083	KONICA MINOLTA BUSINESS SOLUTI	3,800.00	3,800.00	0130219101 5640	Economic Impact Aid Maple / Repairs by Vendors
G22X0084	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0130420103 5640	SLIP Instruction Nicolas / Repairs by Vendors
G22X0085	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
G22X0086	KONICA MINOLTA BUSINESS SOLUTI	3,800.00	3,800.00	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
G22X0087	KONICA MINOLTA BUSINESS SOLUTI	3,300.00	1,650.00 1,650.00	0109724109 5640 0110224109 5640	Suppl Grant Support Raymond / Repairs by Vendors Instruction Raymond DC / Repairs by Vendors
G22X0088	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0130426103 5640	SLIP Instruction Rolling Hills / Repairs by Vendors

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G22X0089	KONICA MINOLTA BUSINESS SOLUTI	7,400.00	7,400.00	0109727109 5640	Suppl Grant Support Sunset Ln / Repairs by Vendors
G22X0090	KONICA MINOLTA BUSINESS SOLUTI	5,500.00	5,500.00	0110228109 5640	Instr Valencia Park DC / Repairs by Vendors
G22X0091	KONICA MINOLTA BUSINESS SOLUTI	4,000.00	4,000.00	0110229109 5640	Instruction Woodcrest DC / Repairs by Vendors
G22X0092	KONICA MINOLTA BUSINESS SOLUTI	3,200.00	3,200.00	0130420103 5640	SLIP Instruction Nicolas / Repairs by Vendors
G22X0093	SOUTHWEST SCHOOL SUPPLY	5,400.00	5,400.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22X0094	SOUTHWEST SCHOOL SUPPLY	4,500.00	4,500.00	0110224109 4310	Instruction Raymond DC / Materials and Supplies Instr
G22X0095	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
G22X0096	SOUTHWEST SCHOOL SUPPLY	3,000.00	3,000.00	0109729109 4310	Suppl Grant Support Woodcrest / Materials and Supplies
G22X0097	SOUTHWEST SCHOOL SUPPLY	4,800.00	4,800.00	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
G22X0098	CM SCHOOL SUPPLY COMPANY	300.00	300.00	0140155239 4350	Curriculum Development Discret / Materials and Supplies
G22X0099	COSTCO WHOLESALE	500.00	250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			250.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
G22X0100	APPLE COMPUTER INC.	25,000.00	25,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies
G22X0101	APPLE COMPUTER INC.	20,000.00	10,000.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			10,000.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
G22X0102	AT&T	62,958.84	62,958.84	0140955829 5900	Info Systems Serv Utility DC / Communications
G22X0103	FRY'S ELECTRONICS	3,000.00	1,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			1,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
G22X0104	SOUTHWEST SCHOOL SUPPLY	250.00	250.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
G22X0105	UPS	1,300.00	1,000.00	0140955259 5901	Information Systems ServicesDC / Communications
			300.00	0152950729 5901	Districtwide Expenditures / Communications Postage
G22X0106	VERIZON WIRELESS	840.00	840.00	0140955829 5900	Info Systems Serv Utility DC / Communications
G22X0107	ACTIVE DATA SOLUTIONS LLC	72,000.00	16,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			23,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
			32,000.00	0144157259 4363	Laptop Program Inform System / Materials and Supplies

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FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22X0108	DEPOT INTERNATIONAL	5,000.00	2,500.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			2,500.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
G22X0109	FULLERTON HARDWARE	250.00	125.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			125.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
G22X0110	HOME DEPOT, THE	750.00	375.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			375.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
G22X0111	ORVAC ELECTRONICS	1,200.00	250.00	0140055249 4363	Multi Media Technology DC / Materials and Supplies
			950.00	0140955259 4363	Information Systems ServicesDC / Materials and Supplies
G22X0112	SOUTHWEST SCHOOL SUPPLY	22,500.00	22,500.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22X0113	SOUTHWEST SCHOOL SUPPLY	3,800.00	3,800.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
G22X0114	SOUTHWEST SCHOOL SUPPLY	6,100.00	1,000.00	0110212109 4310	Instr Commonwealth DC / Materials and Supplies Instr
			1,000.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
			2,000.00	0122412101 4310	Title III Ltd Engl Commnwealth / Materials and Supplies
			1,500.00	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
			600.00	0130412103 4310	SLIP Instruction Commonwealth / Materials and Supplies
G22X0115	SOUTHWEST SCHOOL SUPPLY	5,350.00	4,000.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
			200.00	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
			800.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			350.00	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
G22X0116	KONICA MINOLTA BUSINESS SOLUTI	2,000.00	2,000.00	0140313279 5640	School Admin Discret Fern / Repairs by Vendors
G22X0117	KONICA MINOLTA BUSINESS SOLUTI	3,300.00	3,300.00	0140316279 5640	School Administration Discret / Repairs by Vendors
G22X0118	KONICA MINOLTA BUSINESS SOLUTI	7,479.00	457.00	0130217101 5640	Econ Impact Aid Ladera Vista / Repairs by Vendors
			7,022.00	0140317279 5640	School Administration Discret / Repairs by Vendors
G22X0119	KONICA MINOLTA BUSINESS SOLUTI	4,200.00	4,200.00	0140322279 5640	School Administration Discret / Repairs by Vendors
G22X0120	KONICA MINOLTA BUSINESS SOLUTI	5,250.00	5,250.00	0140325279 5640	School Administration Discret / Repairs by Vendors
G22X0121	KONICA MINOLTA BUSINESS SOLUTI	600.00	600.00	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
G22X0122	KONICA MINOLTA BUSINESS SOLUTI	4,830.13	4,830.13	0151955769 5800	Copy Center Discretionary / Other Contracted Services

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G22X0123	KONICA MINOLTA BUSINESS SOLUTI	25,230.00	25,230.00	0151955769 5800	Copy Center Discretionary / Other Contracted Services
G22X0124	PEARSON SCHOOL SYSTEMS	60,097.50	60,097.50	0140955259 5810	Information Systems ServicesDC / Data Processing
G22X0125	KONICA MINOLTA BUSINESS SOLUTI	600.00	600.00	1231019101 5640	Preschool Instruction / Repairs by Vendors
G22X0126	LANIER WORLDWIDE	23,485.65	2,718.75 20,766.90	0151955769 4350 0151955769 5800	Copy Center Discretionary / Materials and Supplies Office Copy Center Discretionary / Other Contracted Services
G22X0127	COSTCO WHOLESALE	800.00	800.00	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
G22X0128	STATER BROS	300.00	300.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
G22X0129	STATER BROS	300.00	300.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
G22X0130	STATER BROS	300.00	300.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
G22X0131	STATER BROS	300.00	300.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
G22X0132	STATER BROS	300.00	300.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
G22X0133	STATER BROS	300.00	300.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
G22X0134	STATER BROS	300.00	300.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
G22X0135	STATER BROS	300.00	300.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
G22X0136	STATER BROS	300.00	300.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
G22X0137	STATER BROS	300.00	300.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
G22X0138	STATER BROS	300.00	300.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22X0139	STATER BROS	300.00	300.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22X0140	STATER BROS	300.00	300.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22X0141	STATER BROS	300.00	300.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22X0142	STATER BROS	300.00	300.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
G22X0143	STATER BROS	300.00	300.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
G22X0144	STATER BROS	300.00	300.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
G22X0145	STATER BROS	1,000.00	1,000.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst

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G22X0146	STATER BROS	500.00	500.00	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
G22X0147	COSTCO WHOLESALE	500.00	500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
G22X0148	COSTCO WHOLESALE	500.00	500.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
G22X0149	COSTCO WHOLESALE	500.00	500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
G22X0150	COSTCO WHOLESALE	500.00	500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
G22X0151	COSTCO WHOLESALE	500.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
G22X0152	COSTCO WHOLESALE	500.00	500.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
G22X0153	COSTCO WHOLESALE	500.00	500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
G22X0154	COSTCO WHOLESALE	500.00	500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
G22X0155	COSTCO WHOLESALE	500.00	500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
G22X0156	COSTCO WHOLESALE	500.00	500.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
G22X0157	COSTCO WHOLESALE	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22X0158	COSTCO WHOLESALE	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22X0159	COSTCO WHOLESALE	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22X0160	COSTCO WHOLESALE	500.00	500.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22X0161	COSTCO WHOLESALE	500.00	500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
G22X0162	COSTCO WHOLESALE	500.00	500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
G22X0163	COSTCO WHOLESALE	500.00	500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
G22X0164	COSTCO WHOLESALE	2,000.00	2,000.00	0132952101 4310	AftR Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
G22X0165	COSTCO WHOLESALE	2,000.00	2,000.00	0132952101 4310	AftR Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
G22X0166	COSTCO WHOLESALE	800.00	800.00	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
G22X0167	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
G22X0168	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
G22X0169	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies

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G22X0170	ARROWHEAD DRINKING WATER	4,000.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			500.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			500.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
			500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
			500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
G22X0171	ARROWHEAD DRINKING WATER	1,500.00	1,500.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
G22X0172	ARROWHEAD DRINKING WATER	1,000.00	500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			500.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
G22X0173	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
G22X0174	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
G22X0175	SMART AND FINAL STORES CORPORA	300.00	300.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
G22X0176	SMART AND FINAL STORES CORPORA	300.00	300.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
G22X0177	SMART AND FINAL STORES CORPORA	300.00	300.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
G22X0178	SMART AND FINAL STORES CORPORA	300.00	300.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
G22X0179	SMART AND FINAL STORES CORPORA	300.00	300.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
G22X0180	SMART AND FINAL STORES CORPORA	300.00	300.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
G22X0181	SMART AND FINAL STORES CORPORA	300.00	300.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
G22X0182	SMART AND FINAL STORES CORPORA	300.00	300.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
G22X0183	SMART AND FINAL STORES CORPORA	300.00	300.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
G22X0184	SMART AND FINAL STORES CORPORA	300.00	300.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
G22X0185	KONICA MINOLTA BUSINESS SOLUTI	200.00	200.00	0142554279 5640	Calif Childrens Services Instr / Repairs by Vendors
G22X0186	KONICA MINOLTA BUSINESS SOLUTI	1,500.00	200.00	0141555219 5640	Fine Arts Resource Discret / Repairs by Vendors
			1,300.00	0151354341 5640	Health Services / Repairs by Vendors

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G22X0187	KONICA MINOLTA BUSINESS SOLUTI	1,080.00	540.00	0140055249 5640	Multi Media Technology DC / Repairs by Vendors
			540.00	0140955259 5640	Information Systems ServicesDC / Repairs by Vendors
G22X0188	SOUTHWEST SCHOOL SUPPLY	19,300.00	19,300.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
G22X0189	SOUTHWEST SCHOOL SUPPLY	1,500.00	1,500.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
G22X0190	SOUTHWEST SCHOOL SUPPLY	800.00	800.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
G22X0191	KONICA MINOLTA BUSINESS SOLUTI	2,146.06	306.51	0121252211 5640	Title I District Instr Adm / Repairs by Vendors
			306.51	0121752211 5640	Teacher Quality Instr Supv / Repairs by Vendors
			306.51	0122452221 5640	Title III Instr Staff Dev / Repairs by Vendors
			613.51	0130452213 5640	SLIP Instr Supervision Central / Repairs by Vendors
			306.51	0140155239 5640	Curriculum Development Discret / Repairs by Vendors
			306.51	0152055779 5640	Education Services Discret / Repairs by Vendors
G22X0192	KONICA MINOLTA BUSINESS SOLUTI	50.00	25.00	0153050799 5640	Business Administration DC / Repairs by Vendors
			25.00	0153150759 5640	Warehouse DC / Repairs by Vendors
G22X0193	KONICA MINOLTA BUSINESS SOLUTI	1,621.20	270.20	0121252211 5640	Title I District Instr Adm / Repairs by Vendors
			270.20	0121752211 5640	Teacher Quality Instr Supv / Repairs by Vendors
			540.40	0130452213 5640	SLIP Instr Supervision Central / Repairs by Vendors
			270.20	0140155239 5640	Curriculum Development Discret / Repairs by Vendors
			270.20	0152055779 5640	Education Services Discret / Repairs by Vendors
G22X0194	KONICA MINOLTA BUSINESS SOLUTI	1,850.00	1,850.00	0134352103 5640	Community Based Engl TutorInst / Repairs by Vendors
G22X0195	CHIDESTER AND ASSOCIATES, MAR	5,000.00	5,000.00	0152657719 5825	Superintendent Discret / Legal Assistance
G22X0196	PARKER AND COVERT LLP	5,000.00	5,000.00	0152657719 5825	Superintendent Discret / Legal Assistance
G22X0197	CM SCHOOL SUPPLY COMPANY	500.00	500.00	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
G22X0198	COSTCO WHOLESALE	1,000.00	1,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
G22X0199	STAPLES 025724519	1,000.00	1,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
G22X0200	AT&T MOBILITY	1,200.00	1,200.00	0152151749 5900	Personnel Serv Certificated DC / Communications
G22X0201	STATE OF CALIFORNIA	6,000.00	6,000.00	0152151749 5880	Personnel Serv Certificated DC / Fingerprinting
G22X0202	BUENA PARK PLAQUE AND TROPHY	5,000.00	5,000.00	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies

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G22X0203	PARKER AND COVERT LLP	5,000.00	5,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
G22X0204	RUTAN AND TUCKER	5,000.00	5,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
G22X0205	SOFTWARE SOLUTIONS SUPPLY INC	1,000.00	1,000.00	0155351729 4350	Cert Personnel Dist Admin Exp / Materials and Supplies
G22X0206	CHIDESTER AND ASSOCIATES, MAR	20,000.00	10,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
			10,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
G22X0207	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	0121952101 4310	LEA Program Improvement Instr / Materials and Supplies
G22X0208	SOUTHWEST SCHOOL SUPPLY	500.00	500.00	8152451741 4350	Property and Liability / Materials and Supplies Office
G22X0209	PARLAY INTERNATIONAL	500.00	500.00	8152451741 4350	Property and Liability / Materials and Supplies Office
G22X0210	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	0121952101 4310	LEA Program Improvement Instr / Materials and Supplies
G22X0211	VERIZON WIRELESS	1,000.00	1,000.00	6852458741 5900	Workers Comp Admin / Communications
G22X0212	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	0121952101 4310	LEA Program Improvement Instr / Materials and Supplies
G22X0213	SUBURBAN PROPANE	600.00	600.00	0153150759 4361	Warehouse DC / Materials and Supplies Fuel
G22X0214	SOUTHWEST SCHOOL SUPPLY	200.00	200.00	0153150759 4350	Warehouse DC / Materials and Supplies Office
G22X0215	SOUTHWEST SCHOOL SUPPLY	400.00	400.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
G22X0216	SCHOOL SERVICES OF CALIFORNIA	3,120.00	3,120.00	0153750799 5310	Business Administration DC / Dues and Memberships
G22X0217	DECISION INSIGHT LLC	15,080.00	15,080.00	0140955259 5810	Information Systems ServicesDC / Data Processing
G22Y0001	FULLERTON DIESEL ELECTRIC	1,500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0002	GARY'S RADIATOR SERVICE	1,500.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			500.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
G22Y0003	AZ BUS SALES	1,000.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0004	MCCOY AND MILLS FORD	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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G22Y0004	*** CONTINUED ***		250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0005	MCFADDEN DALE HARDWARE	400.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0006	FULLERTON HARDWARE	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0007	ABS POWER BRAKE INC	750.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0008	ORIGINAL EQUIPMENT AUTO SUPPLY	600.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0009	HOME DEPOT, THE	300.00	150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0010	GORM INC	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0011	FULLERTON SMOG CENTER	1,200.00	1,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
G22Y0012	ARAMARK UNIFORM SERVICE	2,000.00	1,000.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
			1,000.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Services
G22Y0013	STATE BOARD OF EQUALIZATION	1,600.00	800.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			800.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0014	PACIFIC INDUSTRIAL WATER SYSTE	1,600.00	800.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			800.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0015	TAIT ENVIRONMENTAL SYSTEMS	2,400.00	1,200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			1,200.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0016	C AND C AUTOMOTIVE DISTRIBUTOR	4,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			3,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0017	FACTORY MOTOR PARTS COMPANY	3,500.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

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G22Y0017	*** CONTINUED ***				
			2,500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0018	FLEET SERVICES INC	4,400.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			3,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
G22Y0019	WESTRUX	1,500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0020	TOPS AUTO SUPPLY	900.00	400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0021	ONE STOP UNDERCAR	750.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0022	J AND J CARBURETORS	1,000.00	400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			100.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
G22Y0023	LEE AND SON ALIGNMENT	400.00	50.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			150.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			50.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			150.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
G22Y0024	DIESEL EXHAUST AND EMISSIONS	1,000.00	800.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			200.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
G22Y0025	PARKHOUSE TIRE INC	600.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0026	IPC USA INC	54,000.00	2,000.00	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			12,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			40,000.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22Y0027	UNDER POWER STEERING	1,000.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
			250.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
G22Y0028	FULLERTON, CITY OF	400.00	200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0029	CLEAN AIR TESTING INC	600.00	300.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0030	POWERSTRIDE BATTERY CO INC	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0031	ROSEMEAD OIL PRODUCTS INC	2,000.00	1,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0032	METRO FLUID CONNECTORS	400.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0033	KONICA MINOLTA BUSINESS SOLUTI	500.00	220.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			280.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
G22Y0034	QUALITY GLASS	1,000.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0035	TRUCPARCO	500.00	250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			250.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0036	NORTHERN TOOL & EQUIPMENT CO	550.00	50.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22Y0037	ORANGE CNTY DEPARTMENT OF EDUC	18,000.00	18,000.00	0156656369 5899	Transportation Special Ed DC / Other Expenses
G22Y0038	SOUTHWEST SCHOOL SUPPLY	800.00	368.00	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
			432.00	0156656369 4350	Transportation Special Ed DC / Materials and Supplies
G22Y0039	SPRINT PCS	5,000.00	400.00	0153256369 5900	Transportation Field Trips / Communications
			1,500.00	0156556369 5900	Home to Sch Transportation DC / Communications
			3,100.00	0156656369 5900	Transportation Special Ed DC / Communications

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22Z0001	AIR GAS DIRECT IND	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0002	B AND M LAWN GARDEN	3,000.00	3,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
G22Z0003	BENNER METALS	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0004	CAL LIFT INC	1,400.00	1,400.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22Z0005	CARRANZA, CHRIS	1,300.00	1,300.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22Z0006	CARSON SUPPLY COMPANY INC	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0007	FULLERTON, CITY OF	1,000.00	1,000.00	0154950839 5800	Security / Other Contracted Services
G22Z0008	CLARK SECURITY PRODUCTS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0009	EBERHARD EQUIPMENT	2,000.00	2,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
G22Z0010	EVERGREEN OIL INC	5,000.00	5,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
G22Z0011	EWING IRRIGATION PRODUCTS	5,000.00	5,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
G22Z0012	EXCELSIOR ELEVATOR CORP	14,000.00	14,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22Z0013	EXPRESS PIPE AND SUPPLY	2,500.00	2,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0014	FERGUSON ENTERPRISES INC	13,000.00	13,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0015	FULLERTON PAINT AND FLOORING	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0016	FRY'S ELECTRONICS	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0017	GANAHL LUMBER	6,000.00	6,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0018	GEARY PACIFIC SUPPLY	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0019	GRAINGER INC, WW	3,000.00	3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0020	HICKS TURF EQUIPMENT COMPANY,	700.00	700.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
G22Z0021	HOME DEPOT, THE	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0022	HONEYWELL INTERNATIONAL INC	5,300.00	5,300.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22Z0023	HOWARD INDUSTRIES INC	1,500.00	1,500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0024	IMPERIAL BUILDING MATERIALS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22Z0025	K12 SPECIALTIES INC	1,000.00	1,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
G22Z0026	KONICA MINOLTA BUSINESS SOLUTI	200.00	200.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
G22Z0027	L A STEELCRAFT PRODUCTS INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0028	LAIRD PLASTICS	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0029	LOMA VISTA NURSERY	500.00	500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
G22Z0030	LOWES HIW INC	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0031	LOWES HIW INC	1,500.00	1,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
G22Z0032	MCFADDEN DALE HARDWARE	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0033	MCMASTER CARR SUPPLY COMPANY	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0034	MERCURY DISPOSAL SYSTEMS INC	4,000.00	4,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
G22Z0035	MONTGOMERY HARDWARE COMPANY	10,000.00	10,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0036	NATURAL GREEN	24,000.00	24,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
G22Z0037	ORVAC ELECTRONICS	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0038	PEST OPTIONS INC	25,000.00	25,000.00	0154753849 5800	Grounds Discretionary / Other Contracted Services
G22Z0039	PIONEER CHEMICAL COMPANY	30,000.00	30,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
G22Z0040	PLUMBING AND INDUSTRIAL SUPPLY	23,000.00	23,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0041	PRAXAIR DISTRIBUTION	500.00	500.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0042	REFRIGERATION SUPPLY DISTRIBUT	7,000.00	7,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0043	REGENCY LIGHTING	7,000.00	7,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0044	REXEL INC	8,000.00	8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0045	ROTO ROOTER	14,000.00	14,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22Z0046	SSD ALARM SYSTEMS	6,300.00	6,300.00	0154950839 5800	Security / Other Contracted Services
G22Z0047	SCOTT OVERHEAD DOORS AND DOCK	2,000.00	2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22Z0048	SIGLER WHOLESALE DISTRIBUTORS	9,000.00	9,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22Z0049	SIGN A RAMA	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0050	SPRINT PCS	2,900.00	2,900.00	0153353819 5900	Plant Maintenance DC / Communications
G22Z0051	SPRINT PCS	2,500.00	2,500.00	0154253829 5900	Custodial Discretionary / Communications
G22Z0052	STAPLES 025724519	1,000.00	1,000.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
G22Z0053	TRI ED INC	4,000.00	4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0054	U HAUL INTERNATIONAL	250.00	250.00	0153353819 4361	Plant Maintenance DC / Materials and Supplies Fuel
G22Z0055	US AIRCONDITIONING DISTRIBUTOR	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0056	VISTA PAINT	14,000.00	14,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0057	WAXIE KLEEN LINE CORPORATION	3,500.00	3,500.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
G22Z0058	WEST COAST SAND AND GRAVEL	1,000.00	1,000.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
G22Z0059	ZUMAR INDUSTRIES INC	2,000.00	2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0060	GORM INC	5,700.00	5,700.00	0154210829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0061	GORM INC	7,350.00	7,350.00	0154211829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0062	GORM INC	6,850.00	6,850.00	0154212829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0063	GORM INC	4,500.00	4,500.00	0154213829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0064	GORM INC	6,450.00	6,450.00	0154230829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0065	GORM INC	5,280.00	5,280.00	0154215829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0066	GORM INC	4,480.00	4,480.00	0154216829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0067	GORM INC	7,450.00	7,450.00	0154217829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0068	GORM INC	5,250.00	5,250.00	0154218829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0069	GORM INC	5,150.00	5,150.00	0154219829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0070	GORM INC	6,300.00	6,300.00	0154220829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0071	GORM INC	7,400.00	7,400.00	0154221829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0072	GORM INC	7,800.00	7,800.00	0154222829 4360	Custodial Discretionary / Materials and Supplies Other

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/21/2012**

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22Z0073	GORM INC	6,600.00	6,600.00	0154223829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0074	GORM INC	4,850.00	4,850.00	0154224829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0075	GORM INC	7,750.00	7,750.00	0154225829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0076	GORM INC	6,800.00	6,800.00	0154226829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0077	GORM INC	6,800.00	6,800.00	0154227829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0078	GORM INC	8,200.00	8,200.00	0154228829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0079	GORM INC	6,650.00	6,650.00	0154229829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0080	GORM INC	6,000.00	6,000.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0081	GORM INC	6,000.00	6,000.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
G22Z0082	WESTERN STATES GLASS	5,000.00	5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
	Fund 01 Total:	4,911,036.39			
	Fund 12 Total:	58,173.48			
	Fund 14 Total:	384,480.87			
	Fund 21 Total:	394,943.96			
	Fund 25 Total:	115,008.02			
	Fund 40 Total:	70,527.09			
	Fund 68 Total:	1,000.00			
	Fund 81 Total:	1,536.61			
	Total Amount of Purchase Orders:	5,936,706.42			

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PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G40R0001	US BANK	3,000.00	3,000.00	0168750851 5800	Van Daele Facilities / Other Contracted Services
G40X0001	DOLINKA GROUP INC	12,000.00	12,000.00	0168750851 5805	Van Daele Facilities / Consultants
	Fund 01 Total:	15,000.00			
	Total Amount of Purchase Orders:	15,000.00			

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PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/21/2012

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G48R0001	US BANK	5,000.00	5,000.00	0168150851 5800	Amerige Heights Facilities / Other Contracted Services
G48X0001	DOLINKA GROUP LLC	13,000.00	13,000.00	0168150851 5805	Amerige Heights Facilities / Consultants
Fund 01 Total:		18,000.00			
Total Amount of Purchase Orders:		18,000.00			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

08/21/2012

FROM 07/01/2012 TO 07/30/2012

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22M0040	PRO INSTALLATIONS INC	5,008.00	5,008.00	1453316859 5640	Deferred Maint Fac Hermosa Dr / Repairs by Vendors
G22V0009	APPLE COMPUTER INC.	304,831.08	304,831.08	0144157109 6410	Dist Laptop Prog Instr / New Equip Less Than \$10,000
	Fund 01 Total:	304,831.08			
	Fund 14 Total:	5,008.00			
	Total Amount of Purchase Orders:	309,839.08			

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Amanda Colón, Director, Nutrition Services

SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS NUMBERED 150000 THROUGH 150079 AND OPEN PURCHASE ORDERS NUMBERED 150001 THROUGH 150011, 150015, 150019, 150027 THROUGH 150052, AND 150058 THROUGH 150064 FOR THE 2012/2013 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated June 30, 2012, through July 30, 2012, contains purchase orders numbered 150000 through 150079 and open purchase orders numbered 150001 through 150011, 150015, 150019, 150027 through 150052, and 150058 through 150064 for the 2012/2013 school year totaling \$679,641.22. Purchase order number 150078 was voided.

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 150000 through 150079 and open purchase orders numbered 150001 through 150011, 150015, 150019, 150027 through 150052, and 150058 through 150064 for the 2012/2013 school year.

SH:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
06-30-12 through 07-30-12

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
7/2/2012	AT & T	150001	Utilities	1,200.00
7/2/2012	DJ Co-op	150002	Commodities	10,000.00
7/2/2012	Gold Star Foods, Inc.	150003	Commodities	8,000.00
7/2/2012	DJ Co-op	150004	Produce	1,000.00
7/2/2012	Gold Star Foods, Inc.	150005	Fees	500.00
7/2/2012	HSBC Business Solutions (Costco)	150006	Food/Supplies	1,500.00
7/2/2012	Fullerton Ace Hardware	150007	Supplies	1,000.00
7/2/2012	Fullerton School District	150008	Work Orders	35,000.00
7/2/2012	Nextel Communications	150009	Cellular	1,000.00
7/2/2012	State Board of Equalization	150010	Sales & Use Tax	1,500.00
7/2/2012	Office Depot	150011	Office Supplies	10,000.00
7/2/2012	Canon Business Solutions, Inc.	150015	Copy Charges	500.00
7/2/2012	Heartland Payment Systems, Inc.	150019	Fees	5,500.00
7/2/2012	Team Distributions, Inc.	150049	Paper Products	10,000.00
7/2/2012	ASR Food Distributor, Inc.	150050	Produce	5,000.00
7/2/2012	Gorm, Inc.	150051	Custodial Supplies	8,000.00
7/2/2012	Southwest School & Office Supplies	150052	Office Supplies	2,000.00
TOTAL OPEN PURCHASE ORDERS THIS PAGE				101,700.00
Processed Food & Commodity P.O.'s				
NONE				
Total OPEN Purchase Orders (from this page & from pages 2 & 3)				\$ 566,500.00
Total Purchase Orders Out of Date Sequence				-
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				113,141.22
TOTAL PURCHASE ORDERS				\$ 679,641.22

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
06-30-12 through 07-30-12

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
7/2/2012	Southern California Pizza Company	150027	Food	10,000.00
7/2/2012	Southern California Pizza Company	150028	Food	10,000.00
7/2/2012	Southern California Pizza Company	150029	Food	33,000.00
7/2/2012	Southern California Pizza Company	150030	Food	30,000.00
7/2/2012	Southern California Pizza Company	150031	Food	32,000.00
7/2/2012	Southern California Pizza Company	150032	Food	39,000.00
7/2/2012	Fresh Grill, Inc.	150033	Food	4,000.00
7/2/2012	Fresh Grill, Inc.	150034	Food	5,000.00
7/2/2012	Fresh Grill, Inc.	150035	Food	6,000.00
7/2/2012	Fresh Grill, Inc.	150036	Food	300.00
7/2/2012	Fresh Grill, Inc.	150037	Food	11,000.00
7/2/2012	Fresh Grill, Inc.	150038	Food	6,000.00
7/2/2012	Hollandia Dairy	150039	Dairy	500.00
7/2/2012	Hollandia Dairy	150040	Dairy	500.00
7/2/2012	Hollandia Dairy	150041	Dairy	500.00
7/2/2012	Hollandia Dairy	150042	Dairy	1,000.00
7/2/2012	Jamba Juice	150043	Juice	7,000.00
7/2/2012	Jamba Juice	150044	Juice	6,000.00
7/2/2012	Jamba Juice	150045	Juice	5,000.00
7/2/2012	Jamba Juice	150046	Juice	4,000.00
7/2/2012	Jamba Juice	150047	Juice	7,000.00
7/2/2012	P&R Paper Supplies Co., Inc.	150048	Paper Supplies	45,000.00
7/10/2012	A&R Wholesale Dist., Inc.	150058	Food	10,000.00
7/10/2012	A&R Wholesale Dist., Inc.	150059	Food	15,000.00
7/10/2012	A&R Wholesale Dist., Inc.	150060	Food	55,000.00
7/10/2012	A&R Wholesale Dist., Inc.	150061	Food	35,000.00
TOTAL OPEN PURCHASE ORDERS THIS PAGE				\$ 377,800.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/30/2012 and 7/30/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	150058	7/10/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$211.10	
2	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.2200	\$84.44	
5	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$211.10	
2	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$42.2200	\$84.44	
5	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$25.9900	\$129.95	
15	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$25.9900	\$389.85	
30	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$25.9900	\$779.70	
15	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$25.9900	\$389.85	
5	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$25.9900	\$129.95	
10	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$25.9900	\$259.90	
2	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$25.9900	\$51.98	
30	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$25.9900	\$779.70	
2	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$25.9900	\$51.98	
2	case	8202	Chips , Fritos Corn 120's	\$15.9900	\$31.98	
2	case	8201	Chips, Potato Plain Lays 120	\$15.9900	\$31.98	
2	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.1900	\$44.38	
25	case	8145	Pretzels, Rold Gold 64/cs	\$25.9900	\$649.75	
2	cs	8262	Pretzel, Tiny twist 88-1oz	\$22.1900	\$44.38	
2	case	7238	Poptart, Cin-BrnSgr 1W Kellogg's 2pk/12-6	\$38.2200	\$76.44	
2	case	7237	Poptart, Strawberry 1W Kellogg's 2pk/72-3.6	\$38.2200	\$76.44	
60	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.5500	\$213.00	
60	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.5500	\$213.00	
2	case	20203	Soup, Shrimp Maruchan 12/case	\$3.5500	\$7.10	
60	case	11084	Gatorade W/Mouth 24/20oz.	\$19.1500	\$1,149.00	
30	case	11082	Gatorade 24/12oz bottle Assrtd.	\$13.4200	\$402.60	
2	case	11077	Juice, Apple Langers 24/16oz./case	\$10.2900	\$20.58	
2	case	11085	Juice, Orange Langers 24/16oz./case	\$10.2900	\$20.58	
2	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$28.38	
2	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$28.38	
2	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$28.38	
25	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$354.75	
10	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$61.90	
40	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$647.20	
2	case	11078	Cool Rips, Tropics 60/4oz.	\$27.3700	\$54.74	
10	case	8207	Sunflwr Seeds,Lightly Salted Dakota ,150's	\$26.0800	\$260.80	
20	case	8147	Pretzels, Heart Rold Gold Low Sdm 104-1oz	\$25.6500	\$513.00	

Sales Tax: \$0.00
P.O. Total: \$8,512.68

A & R Wholesale Distributors, Inc. 150059 7/10/2012 12/31/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$211.10
2	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.2200	\$84.44
10	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$422.20
2	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$42.2200	\$84.44
2	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$25.9900	\$51.98
10	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$25.9900	\$259.90
2	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$25.9900	\$51.98
5	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$25.9900	\$129.95
2	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$25.9900	\$51.98
15	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$25.9900	\$389.85
2	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$25.9900	\$51.98
25	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$25.9900	\$649.75
2	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$25.9900	\$51.98
2	case	8202	Chips , Fritos Corn 120's	\$15.9900	\$31.98
2	case	8201	Chips, Potato Plain Lays 120	\$15.9900	\$31.98

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/30/2012 and 7/30/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	150059	7/10/2012	12/31/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.1900	\$44.38		
120	case	8145	Pretzels, Rold Gold 64/cs	\$25.9900	\$3,118.80		
80	case	8147	Pretzels, Heart Rold Gold Low Sdm 104-1oz	\$25.6500	\$2,052.00		
15	cs	8262	Pretzel, Tiny twist 88-1oz	\$22.1900	\$332.85		
5	case	8207	Sunflwr Seeds,Lightly Salted Dakota ,150's	\$26.0800	\$130.40		
2	case	7238	Poptart, Cin-BrnSgr 1W Kellogg's 2pk/12-6	\$38.2200	\$76.44		
2	case	7237	Poptart, Strawberry 1W Kellogg's 2pk/72-3.6	\$38.2200	\$76.44		
2	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.5500	\$7.10		
100	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.5500	\$355.00		
2	case	20203	Soup, Shrimp Maruchan 12/case	\$3.5500	\$7.10		
30	case	11084	Gatorade W/Mouth 24/20oz.	\$19.1500	\$574.50		
20	case	11082	Gatorade 24/12oz bottle Assrtd.	\$13.4200	\$268.40		
2	case	11077	Juice, Apple Langers 24/16oz./case	\$10.2900	\$20.58		
2	case	11085	Juice, Orange Langers 24/16oz./case	\$10.2900	\$20.58		
5	case	11078	Cool Rips, Tropics 60/4oz.	\$27.3700	\$136.85		
5	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$70.95		
2	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$28.38		
2	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$28.38		
10	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$141.90		
5	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$30.95		
10	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$161.80		
Sales Tax:							\$0.00
P.O. Total:							\$10,239.27

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	150060	7/10/2012	12/31/2012				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$633.30		
2	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.2200	\$84.44		
25	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$1,055.50		
2	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$42.2200	\$84.44		
2	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$25.9900	\$51.98		
80	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$25.9900	\$2,079.20		
400	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$25.9900	\$10,396.00		
100	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$25.9900	\$2,599.00		
2	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$25.9900	\$51.98		
2	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$25.9900	\$51.98		
2	case	8267	Chips, Lays Baked Southwestern Ranch 64Ct.	\$25.9900	\$51.98		
160	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$25.9900	\$4,158.40		
2	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$25.9900	\$51.98		
2	case	8202	Chips , Fritos Corn 120's	\$15.9900	\$31.98		
2	case	8201	Chips, Potato Plain Lays 120	\$15.9900	\$31.98		
2	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.1900	\$44.38		
250	case	8145	Pretzels, Rold Gold 64/cs	\$25.9900	\$6,497.50		
2	cs	8262	Pretzel, Tiny twist 88-1oz	\$22.1900	\$44.38		
20	case	8147	Pretzels, Heart Rold Gold Low Sdm 104-1oz	\$25.6500	\$513.00		
10	case	8207	Sunflwr Seeds,Lightly Salted Dakota ,150's	\$26.0800	\$260.80		
2	case	7238	Poptart, Cin-BrnSgr 1W Kellogg's 2pk/12-6	\$38.2200	\$76.44		
2	case	7237	Poptart, Strawberry 1W Kellogg's 2pk/72-3.6	\$38.2200	\$76.44		
180	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.5500	\$639.00		
180	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.5500	\$639.00		
80	case	20203	Soup, Shrimp Maruchan 12/case	\$3.5500	\$284.00		
800	case	11084	Gatorade W/Mouth 24/20oz.	\$19.1500	\$15,320.00		
80	case	11082	Gatorade 24/12oz bottle Assrtd.	\$13.4200	\$1,073.60		
25	case	11078	Cool Rips, Tropics 60/4oz.	\$27.3700	\$684.25		
2	case	11077	Juice, Apple Langers 24/16oz./case	\$10.2900	\$20.58		
2	case	11085	Juice, Orange Langers 24/16oz./case	\$10.2900	\$20.58		

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/30/2012 and 7/30/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
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A & R Wholesale Distributors, Inc.	150060	7/10/2012	12/31/2012			<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
100	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$1,419.00
2	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$28.38
2	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$28.38
80	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$1,135.20
60	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$371.40
200	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$3,236.00

Sales Tax: \$0.00

P.O. Total: \$53,826.45

A & R Wholesale Distributors, Inc.	150061	7/10/2012	12/31/2012			<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$211.10
2	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.2200	\$84.44
10	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$422.20
2	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$42.2200	\$84.44
20	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$25.9900	\$519.80
30	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$25.9900	\$779.70
300	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$25.9900	\$7,797.00
5	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$25.9900	\$129.95
2	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$25.9900	\$51.98
2	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$25.9900	\$51.98
2	case	8267	Chips, Lays Baked Southwestern Ranch 64Cl.	\$25.9900	\$51.98
50	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$25.9900	\$1,299.50
2	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$25.9900	\$51.98
2	case	8202	Chips , Fritos Corn 120's	\$15.9900	\$31.98
30	case	8201	Chips, Potato Plain Lays 120	\$15.9900	\$479.70
2	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.1900	\$44.38
275	case	8145	Pretzels, Rold Gold 64/cs	\$25.9900	\$7,147.25
2	cs	8262	Pretzel, Tiny twist 88-1oz	\$22.1900	\$44.38
150	case	8147	Pretzels, Heart Rold Gold Low Sdm 104-1oz	\$25.6500	\$3,847.50
2	case	8207	Sunflwr Seeds,Lightly Salted Dakota ,150's	\$26.0800	\$52.16
2	case	7238	Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6	\$38.2200	\$76.44
2	case	7237	Poptart, Strawberry IW Kellogg's 2pk/72-3.6	\$38.2200	\$76.44
30	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.5500	\$106.50
75	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.5500	\$266.25
25	case	20203	Soup, Shrimp Maruchan 12/case	\$3.5500	\$88.75
200	case	11084	Gatorade W/Mouth 24/20oz.	\$19.1500	\$3,830.00
150	case	11082	Gatorade 24/12oz bottle Assrtd.	\$13.4200	\$2,013.00
2	case	11077	Juice, Apple Langers 24/16oz./case	\$10.2900	\$20.58
2	case	11085	Juice, Orange Langers 24/16oz./case	\$10.2900	\$20.58
10	case	11078	Cool Rips, Tropics 60/4oz.	\$27.3700	\$273.70
20	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$283.80
2	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$28.38
25	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$354.75
25	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$354.75
10	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$61.90
25	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$404.50

Sales Tax: \$0.00

P.O. Total: \$31,443.72

A & R Wholesale Distributors, Inc.	150062	7/10/2012	12/31/2012			<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
10	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$422.20
2	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.2200	\$84.44
25	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$1,055.50
15	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$42.2200	\$633.30

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/30/2012 and 7/30/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	150062	7/10/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$25.9900	\$51.98	
2	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$25.9900	\$51.98	
300	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$25.9900	\$7,797.00	
150	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$25.9900	\$3,898.50	
2	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$25.9900	\$51.98	
2	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$25.9900	\$51.98	
2	case	8267	Chips, Lays Baked Southwestern Ranch 64Cl.	\$25.9900	\$51.98	
200	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$25.9900	\$5,198.00	
2	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$25.9900	\$51.98	
2	case	8202	Chips , Fritos Corn 120's	\$15.9900	\$31.98	
2	case	8201	Chips, Potato Plain Lays 120	\$15.9900	\$31.98	
2	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.1900	\$44.38	
2	case	8207	Sunflwr Seeds,Lightly Salted Dakota ,150's	\$26.0800	\$52.16	
100	case	8145	Pretzels, Rold Gold 64/cs	\$25.9900	\$2,599.00	
2	cs	8262	Pretzel, Tiny twist 88-1oz	\$22.1900	\$44.38	
5	case	8147	Pretzels, Heart Rold Gold Low Sdm 104-1oz	\$25.6500	\$128.25	
2	case	7238	Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6	\$38.2200	\$76.44	
2	case	7237	Poptart, Strawberry IW Kellogg's 2pk/12-3.6	\$38.2200	\$76.44	
200	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.5500	\$710.00	
200	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.5500	\$710.00	
200	case	20203	Soup, Shrimp Maruchan 12/case	\$3.5500	\$710.00	
600	case	11084	Gatorade W/Mouth 24/20oz.	\$19.1500	\$11,490.00	
250	case	11082	Gatorade 24/12oz bottle Assrtd.	\$13.4200	\$3,355.00	
30	case	11078	Cool Rips, Tropics 60/4oz.	\$27.3700	\$821.10	
2	case	11077	Juice, Apple Langers 24/16oz./case	\$10.2900	\$20.58	
2	case	11085	Juice, Orange Langers 24/16oz./case	\$10.2900	\$20.58	
100	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$1,419.00	
15	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$212.85	
100	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$1,419.00	
100	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$1,419.00	
25	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$154.75	
200	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$3,236.00	

Sales Tax: \$0.00
P.O. Total: \$48,183.69

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	150063	7/10/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	8011	Corn Nuts Chili Picante #80702 4/36ct/case	\$42.2200	\$84.44	
2	case	8007	Corn Nuts Reg #80708 4/36ct/case	\$42.2200	\$84.44	
2	case	8010	Corn Nuts,Ranch 4/36ct/case	\$42.2200	\$84.44	
2	case	8008	Corn Nuts B.B.Q. #80700 4/36ct/case	\$42.2200	\$84.44	
2	Case	8260	Chips, Cheetos Crunchy Baked 60/1.5oz/cs	\$25.9900	\$51.98	
2	Case	8258	Chips, Baked Doritos Nacho 64/cs	\$25.9900	\$51.98	
2	Case	8259	Chips, Baked Cheetos Flaming Hot 64/cs	\$25.9900	\$51.98	
2	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$25.9900	\$51.98	
2	case	8265	Chips, Lays Baked Regular 64-1.125oz.	\$25.9900	\$51.98	
2	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$25.9900	\$51.98	
2	case	8267	Chips, Lays Baked Southwestern Ranch 64Cl.	\$25.9900	\$51.98	
2	case	8146	Chips,Baked, Ruffles Ched & SC 64/cs	\$25.9900	\$51.98	
2	case	8251	Chips, Baked Doritos Nacho 88-0.75oz.	\$25.9900	\$51.98	
2	case	8202	Chips , Fritos Corn 120's	\$15.9900	\$31.98	
2	case	8201	Chips, Potato Plain Lays 120	\$15.9900	\$31.98	
2	case	8253	Chips, baked Doritos Nacho 88/cs	\$22.1900	\$44.38	
2	case	8207	Sunflwr Seeds,Lightly Salted Dakota ,150's	\$26.0800	\$52.16	
2	case	8145	Pretzels, Rold Gold 64/cs	\$25.9900	\$51.98	
2	cs	8262	Pretzel, Tiny twist 88-1oz	\$22.1900	\$44.38	

Purchase Orders - Detail

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	150063	7/10/2012	12/31/2012			<input type="checkbox"/>

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2	case	8147	Pretzels, Heart Rold Gold Low Sdm 104-1oz	\$25.6500	\$51.30
2	case	7238	Poptart, Cin-BrnSgr 1W Kellogg's 2pk/12-6	\$38.2200	\$76.44
2	case	7237	Poptart, Strawberry 1W Kellogg's 2pk/72-3.6	\$38.2200	\$76.44
2	case	20209	Soup, Beef Maruchan #65452 12/case	\$3.5500	\$7.10
2	case	20207	Soup, Chicken Maruchan #5135 12/case	\$3.5500	\$7.10
2	case	20203	Soup, Shrimp Maruchan 12/case	\$3.5500	\$7.10
2	case	11084	Gatorade W/Mouth 24/20oz.	\$19.1500	\$38.30
2	case	11082	Gatorade 24/12oz bottle Assrtd.	\$13.4200	\$26.84
2	case	11078	Cool Rips, Tropics 60/4oz.	\$27.3700	\$54.74
2	case	11077	Juice, Apple Langers 24/16oz./case	\$10.2900	\$20.58
2	case	11085	Juice, Orange Langers 24/16oz./case	\$10.2900	\$20.58
2	case	11032	Water, Splash Wildberry 24/16.9oz.	\$14.1900	\$28.38
2	case	11033	Water, Splash Black Cherry 24/16.9oz/cs	\$14.1900	\$28.38
2	case	11066	Water, Splash KiwiWatermelon 24/16.9oz/cs	\$14.1900	\$28.38
2	case	11067	Water, Splash KiwiStrawberry 24/16.9oz/cs	\$14.1900	\$28.38
2	cs	11072	Water, Niagara 24/12oz case #1068	\$6.1900	\$12.38
2	cs	11073	Water, Aquafina 24/20oz case #3807	\$16.1800	\$32.36

Sales Tax: \$0.00
P.O. Total: \$1,607.22

A & R Wholesale Distributors, Inc.	150074	7/12/2012	8/15/2012	<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
10	case	11077	Juice, Apple Langers 24/16oz./case	\$8.6800	\$86.80
4	case	11085	Juice, Orange Langers 24/16oz./case	\$8.6800	\$34.72
1	case	8201	Chips, Potato Plain Lays 120	\$15.5500	\$15.55
60	case	11047	Water, Bottled Crystal Geysler #449231 32/16.9oz	\$4.2400	\$254.40
50	case	7225	Cinnamon Roll, Whl Wht,Good Earth#70145 1W 36/cs	\$13.7900	\$689.50
40	case	8207	Sunflwr Seeds,Lightly Salted Dakota ,150's	\$23.4200	\$936.80
15	case	8026	Cheeze-It, Scrabble Campus #1433 175.75 oz.	\$37.5700	\$563.55
6	cs	7023	Crackers, Graham Scooby Doo, Keebler #2523 175/1oz	\$47.2400	\$283.44
21	case	3205	Brkfst Bar, Oatml Raisin, Quaker Oats 125ct	\$24.0000	\$504.00
30	case	7003	Cracker, Jungle J&J Whole Grain #39085 200/1oz/cs	\$20.9700	\$629.10
80	case	7555	Cookie,ChocChip, Red Fat 1W, BV#70660 90/2oz.	\$27.0700	\$2,165.60
45	case	7021	Cracker Graham Hi-Fbr MJM #201502 150/3pk	\$20.1400	\$906.30

Sales Tax: \$0.00
P.O. Total: \$7,069.76

Vendor Total: \$160,882.79

Image One Technology Solutions	150022	7/2/2012	7/2/2012	<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	yr	1	RocketScan Maintenance - Software	\$1,800.0000	\$1,800.00
1	yr	1	RokcctScan Maintenance - Hardware	\$235.0000	\$235.00

Sales Tax: \$0.00
P.O. Total: \$2,035.00

Vendor Total: \$2,035.00

CDW Government	150065	7/12/2012	7/12/2012	<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	107240	APC Replacement Battery Cartr. Mfg#RBC7	\$155.0000	\$155.00

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
CDW Government	150065	7/12/2012	7/12/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$12.01
						P.O. Total: \$167.01
						Vendor Total: \$167.01
						^
Fullerton Ace Hardware	150007	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Invoice#198793 dated 7/3/12	\$10.9800	\$10.98	
						Sales Tax: \$0.85
						P.O. Total: \$11.83
						Vendor Total: \$11.83
CASBO	150054	7/6/2012	7/6/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Annual Membership for Amanda Colon	\$286.6100	\$286.61	
						Sales Tax: \$0.00
						P.O. Total: \$286.61
						Vendor Total: \$286.61
						^
Gold Star Foods Inc.	150003	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Invoice# 558321 dtd 7/2/12	\$31.7300	\$31.73	
						Sales Tax: \$0.00
						P.O. Total: \$31.73
Gold Star Foods Inc.	150064	7/10/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	each	998001	Bread, sliced wheat, Pullman 1.5# #1148	\$1.5100	\$3.02	
2	each	998002	Bread, sliced white, Pullman 1.5# #1018	\$1.4500	\$2.90	
2	ea	998014	Bread, Rye, Sliced, 1.5#(1672)	\$2.0800	\$4.16	
30	ea	998015	Bread, Sourdough, Stub, Sliced, 1.5# (1499)	\$2.4400	\$73.20	
20	ea	998023	Bread, French, Sliced, 1.5# #1357	\$1.9400	\$38.80	
5	each	998041	Bread, 9 Grain #344 Cottage Hearth 1.5#	\$2.0800	\$10.40	
30	ea	998053	Bread, Stone Ground Wheat #346	\$2.0800	\$62.40	
2	ea	998056	Bread, Olympic Meal #1836 Hny Wht 1.5#	\$2.4800	\$4.96	
2	ea	998059	Bread, White sliced Sandwich	\$1.4500	\$2.90	
30	each	998052	Bread, Cottage Hearth Deli Rye #341	\$2.0800	\$62.40	
2	ea	998060	Bread, Focaccia with Cheese	\$2.0800	\$4.16	
2	ea	998061	Bread, Ezekiel Cinn-Raisin	\$2.0800	\$4.16	
2	ea	998062	Bread, Cottage Hearth, Buttermilk	\$2.0800	\$4.16	
2	ea	998063	Bread, 100% WW Sliced 1.5#	\$2.0800	\$4.16	
2	ea	998064	Bread, Raisin sliced 1.5#	\$2.0800	\$4.16	
2	ea	998065	Bread, French thick sliced 1.0#	\$2.0800	\$4.16	
2	ea	998066	Bread, French regular sliced 1.0#	\$2.0800	\$4.16	
2	ea	998067	Bread, French unsliced 1.0#	\$2.0800	\$4.16	
2	ea	998068	Bread, Egg 2#	\$2.0800	\$4.16	
2	pk	998069	Bread, Sourdough, round loaf, 2/pk	\$2.0800	\$4.16	

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Gold Star Foods Inc.		150064	7/10/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	pk	998083	Bread, Buttermilk Old fashion 1.5#			\$2.0800	\$4.16
2	cs	998057	Bread, Wheat/Gluten-free Rice, sliced #163C6			\$26.0300	\$52.06
2	ea	998093	Bread, Cottage Hearth Honey Wheatbry #342			\$2.0800	\$4.16
2	ea	998094	Bread, Cottage Hearth Canadian Oat #345			\$2.0800	\$4.16
2	ea	998095	Bread, Cottage Hearth Thick Egg #355			\$2.0800	\$4.16
2	pkg	998005	Bread sticks, fresh small 24/1 oz/pkg #3611			\$4.5800	\$9.16
2	pkg	998044	Breadsticks, cheese 24/pk			\$2.5000	\$5.00
2000	pk	998058	Breadstick, Whole Grain #3680			\$2.3100	\$4,620.00
11000	Doz	998003	Bun, hamburger, wheat 3 1/2 12/3.5 #2172			\$1.4300	\$15,730.00
2	DOZ	998006	Bun, Hamburger, white 3 1/2 12/3.5oz/pkg #2058			\$1.4800	\$2.96
15	Doz	998007	Bun, hot dog, white 6 12/6/pkg #2600			\$1.6100	\$24.15
20	Doz	998009	Bun, hamburger 4 wheat 12/4/pkg #2173			\$1.7200	\$34.40
15	Doz	998049	Bun, Hamb white 4, 12/pkg			\$1.5600	\$23.40
2	pk	998070	Bun, Burger mini White 2.5"			\$2.0800	\$4.16
2	pkg	998011	Bun, Burger, Wheat, 24/3" pkg. #2017			\$1.9700	\$3.94
10	pk	998071	Bun, Burger Sesame, 12/4"			\$1.7500	\$17.50
2	pkg	998022	Bun, Burger Sesame, #2145 6/5"			\$0.9600	\$1.92
2500	doz	998010	Bun, hot dog, wheat #2656 12/6/pkg			\$1.7200	\$4,300.00
2	pk	998072	Bun, Hotdog, white 12/7"			\$2.0800	\$4.16
2	pk	998073	Bun, Burger 51% Whole Wheat			\$2.1800	\$4.36
2	pk	998074	Bun, Hotdog 51% Whole Wheat			\$1.9600	\$3.92
2	Doz	998008	Roll, dinner white mini point 12/pkg #2025			\$1.5000	\$3.00
300	pkg	998019	Roll, French Hinged Wheat, 6" 12/pkg #1438			\$2.7000	\$810.00
2	pkg	998024	Roll, Squaw W/Grain, 12/1.5oz/pk #3335			\$2.5700	\$5.14
2	pkg	998034	Roll, dinner w.grain 2oz. 12/pk			\$2.1600	\$4.32
1500	pkg	998046	Roll, Dinner wheat #3419 12/1.8 oz			\$1.9000	\$2,850.00
2	pkg	998047	Roll, French 6 sliced #1446 6/pkg			\$1.3500	\$2.70
2	Pk	998039	Roll, Hawaiian Dinner #3130			\$1.7400	\$3.48
2	pkg	998051	Roll, Kaiser, white #9415 12/pkg			\$1.6900	\$3.38
2	pkg	998055	Roll, French Wheat, 6" 12/pkg			\$3.0600	\$6.12
2	pkg	998054	Roll, French 12", Unsliced #2124 6/pkg			\$2.5000	\$5.00
2	pkg	998017	Bagel, Plain, 6/3 oz., #6011			\$2.9000	\$5.80
2	pk	998075	Bagel, Egg sliced #15403			\$2.0800	\$4.16
2	pk	998076	Bagel, Cinn-Raisin sliced			\$2.0800	\$4.16
2	pk	998077	Bagel, Gourmet Raisin unsliced, #29514			\$2.6700	\$5.34
2	pk	998078	Bagel, Gourmet Onion unsliced, #5036			\$2.6200	\$5.24
2	pk	998079	Bagel, Gourmet Bibry unsliced, #29512			\$2.6100	\$5.22
2	pk	998080	Bagel, Gourmet Plain 6/pk, #29501			\$2.6700	\$5.34
2	doz	998016	Bagel, Mini, 12/1.25oz #7069			\$3.0500	\$6.10
2	pk	998081	Bagel, Assrtd 6/3 oz			\$2.0800	\$4.16
2	pk	998082	Croissant, Baked Sliced #13210			\$10.1900	\$20.38
10	pkg	998018	Croissant, 12/3 oz/pkg #3333			\$10.6100	\$106.10
2	pkg	998045	Croissant, sliced 15/2 oz/pkg #3222			\$9.1300	\$18.26
2	pk	998101	Muffin, Corn Mini, Dave's 60/1			\$2.0800	\$4.16
2	pk	998102	Muffin, Sliced White English			\$2.0800	\$4.16
2	pk	998103	Muffin, White WW English, #5233			\$2.0800	\$4.16
2	pk	998104	Muffin, English Wheat, 6/pk			\$2.0800	\$4.16
2	pk	998105	Muffin, Assrtd, 12/4oz, 5024			\$2.0800	\$4.16
2	pk	998106	Muffin, Bluebry 18/2.25 oz			\$2.0800	\$4.16
5	pkg	998048	Pita Bread, Wheat Large #01040 6/pkg			\$28.3000	\$141.50
2	pk	998203	Tortilla, 8" Flour Fresh Press			\$2.0800	\$4.16
2	pk	998204	Tortilla, 10" Flour Fresh Press			\$2.7600	\$5.52
30	pk	998205	Tortilla, 12" Flour, 1 doz/pk, #212380			\$2.0000	\$60.00
2	pk	998202	Tortilla, Flour 12/6" #206140			\$0.8900	\$1.78
2	pk	998206	Tortilla, Flour 12/14" #7063			\$2.0800	\$4.16
5	pk	998201	Tortilla, Corn 12/6" #160120			\$0.5900	\$2.95

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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.	150064	7/10/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	pk	998207	Tortilla, Flour 1W 144/2pk	\$2.0800	\$4.16	
2	pk	998091	Danish, Apple/Cinn 1W #1721	\$10.8400	\$21.68	
2	pk	998092	Danish, Cheese 1W #641	\$10.8400	\$21.68	
2	pk	998084	Biscuit, Buttermilk 24/2.5 oz	\$2.0800	\$4.16	
2	pk	998085	Biscuit, Buttermilk 35/1 oz	\$2.0800	\$4.16	
2	pk	998086	Croutons, 1# 7445	\$2.0800	\$4.16	
2	pk	998087	Cake, Choc Nemo 36/3oz 104	\$2.0800	\$4.16	
2	pk	998088	Cake, Carrot Nemo 36/3.5 204	\$2.0800	\$4.16	
2	pk	998089	Cake, Coffee Nemo 12/4oz 871	\$2.0800	\$4.16	
2	pk	998090	Bread, Lemon Nemo 12/4 oz 801	\$2.0800	\$4.16	
					Sales Tax:	\$0.00
					P.O. Total:	\$29,369.54
Gold Star Foods Inc.	150066	7/12/2012	8/17/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
72	case	57017	Cheeseburg'w'ins Pierre, 80/5.5oz/case, GS#401356	\$51.6500	\$3,718.80	
46	case	56702	Chicken,Mndm Ornge,GS#401779,35#cs,Lings#11101-8	\$69.8200	\$3,211.72	
43	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$42.9200	\$1,845.56	
42	case	56018	Turkey & Gravy,Jennie-O 4/7#/#case, GS#400984	\$54.9900	\$2,309.58	
15	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184	\$41.2700	\$619.05	
					Sales Tax:	\$0.00
					P.O. Total:	\$11,704.71
Gold Star Foods Inc.	150067	7/12/2012	8/24/2012			<input type="checkbox"/> ^
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
81	case	59043	Pizza,Chs Tony's Galaxy 4" GS#403232 WG 72/cs	\$59.2800	\$4,801.68	
52	case	55019	Chicken Nugget, Natural Tyson GS#401738	\$41.6500	\$2,165.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$6,967.48
Gold Star Foods Inc.	150068	7/12/2012	8/31/2012			<input type="checkbox"/> ^
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	cs	56026	Turkey Preckd Grnd, JennieO 4/7#/#cs (D), GS#400986	\$50.1300	\$1,002.60	
18	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#	\$24.9500	\$449.10	
41	case	55116	Frnh Tst, Cin Glzd GS#401550 WG 120/case	\$61.0600	\$2,503.46	
18	case	55002	Chicken, Sausage Patty Tyson #17443 354/1.36oz.	\$39.5800	\$712.44	
65	cs	4351	Syrup, Maple #202352 100/1.5/cs	\$7.2000	\$468.00	
62	case	56401	Burrito,Bean&Beef,GS#401851,96/cs,MF#93540CN	\$40.1400	\$2,488.68	
					Sales Tax:	\$0.00
					P.O. Total:	\$7,624.28
Gold Star Foods Inc.	150069	7/12/2012	8/17/2012			<input type="checkbox"/> ^
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
56	case	64004	Peaches diced can 6#10	\$2.8200	\$157.92	
2	case	59043	Pizza,Chs Tony's Galaxy 4" GS#403232 WG 72/cs	\$59.2800	\$118.56	
1	case	59028	Calzone Cheese,GS#400380,45/5oz/case,MF#50140	\$42.7200	\$42.72	
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm	\$16.5900	\$995.40	
16	case	58107	Biscuit Pork Sausg. Sand 1W Pierre 100/cs,#401360	\$36.3900	\$582.24	
5	cs	55062	Chicken Burger,Tyson Smkd 174/2.8oz/cs, GS#401598	\$45.8400	\$229.20	
45	cs	4314	Sauce,Taco, Sona Hollen #202312 500/9g.	\$9.4000	\$423.00	
80	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701	\$15.8400	\$1,267.20	
36	case	59801	Sandwich,Sunbter&GrpJelly,GS#401972,96csSW#11128W	\$49.1400	\$1,769.04	
20	case	56014	Turkey combo pack Jennie-O #2095 13/1#/#case	\$32.5200	\$650.40	
12	case	56013	Turkey ham sliced Jennie-O #2565 12/1#/#case	\$22.2800	\$267.36	
10	case	59033	PizzaBrkfstSausage,1W,TJR,GS#102518,100/cs,MF#78964	\$47.3600	\$473.60	

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Gold Star Foods Inc.	150069	7/12/2012	8/17/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	4236	Sauce,Spghetti Mix#202925 Foothill Farms 6/11.25oz.	\$14.9200	\$119.36	
2	case	3104	Tea Bags, Blck Leaf Lipton #200544 Tetley 10/100ct	\$24.6200	\$49.24	
10	case	7001	Cracker,Unsalted-Saltine #201156 500/2pk	\$10.0900	\$100.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$7,246.14
Gold Star Foods Inc.	150070	7/12/2012	8/24/2012			<input type="checkbox"/> ^
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	cs	59525	Roll,BearClawApple,GS#400040,72/3oz,20thC#618130W	\$31.5300	\$252.24	
8	case	56104	Muffin Blubry,GS#400016, 60/3oz/cs,20Cent#217230W	\$26.2000	\$209.60	
9	case	56106	Muffin Apple Cinn,GS#400014,60/3ozCS,20Cent#217130W	\$25.6700	\$231.03	
24	case	56108	Muffin,AppleCinn,GS#400000,100/cs,20thCty#207115W	\$25.0900	\$602.16	
24	case	56109	Muffin Blueberry,GS#400002,100/cs, 20Cent#207215W	\$25.6000	\$614.40	
14	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398	\$20.8400	\$291.76	
18	case	54011	Max Sticks, Mozz Gilardi ,86/3.86oz., GS#400780	\$47.2300	\$850.14	
18	case	58106	Pork LF BBQ Rib Patty,Pierre100/3.0oz/cs,GS#401842	\$30.0000	\$540.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,591.33
Gold Star Foods Inc.	150071	7/12/2012	8/17/2012			<input type="checkbox"/> ^
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	3402	Cherry Frudel, Pillsbury, IW 72/2.29oz.,GS#113000	\$40.6400	\$243.84	
6	case	3401	Apple Frudel, Pillsbury, IW 72/2.29oz., GS#112999	\$40.6400	\$243.84	
5	case	55110	Egg Tac-Go,Sausage&Chse w/Trky, IW 96/3.2, #401562	\$59.5600	\$297.80	
10	cs	3207	Bar, Benefit Apple Cinnamon,48/2oz. GS#113234	\$20.7700	\$207.70	
8	cs	3208	Bar, Benefit Banana Chocolate,48/2oz., GS#113235	\$20.7700	\$166.16	
12	case	59601	Burrito, Chorizo,Egg&Chs ArizonaGold 54/3.2#110644	\$34.0400	\$408.48	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,567.82
Gold Star Foods Inc.	150072	7/12/2012	9/7/2012			<input type="checkbox"/> ^
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	case	59703	Pancakes Blueberry WG GS#113405 Max IW 80/3oz	\$37.8200	\$756.40	
6	case	55108	Egg & Chse Wrap SunFrsh, IW 75/3.1oz., GS#401560	\$37.2100	\$223.26	
4	case	55106	Frn Tst Cinn Glzd SunFrsh,IW 100/3.25oz.,GS#401546	\$52.0800	\$208.32	
3	case	55111	Snrs Stiek , Integrated 100/2.35oz., GS#401752	\$43.6500	\$130.95	
2	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.	\$56.8100	\$113.62	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,432.55
					Vendor Total:	\$69,535.58
P & R Paper Supply Company, Inc.	150048	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
800	case	86101	Tray, 8.5x5.5 Nested Bettermade PNR-C1963L 500/cs	\$14.5000	\$11,600.00	
2000	case	86003	Tray, 5 comp, Styro Pactiv STIH-0500 500/cs	\$15.9500	\$31,900.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$43,500.00
					Vendor Total:	\$43,500.00

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Form Plastics		150055	7/6/2012	7/6/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	ea	Part# 700629	White Nylon Bearing		\$5.1000	\$30.60	
1	ea	Freight	Freight Charges		\$7.8200	\$7.82	
Sales Tax:							\$2.37
P.O. Total:							\$40.79
Vendor Total:							\$40.79
							^
DJ CO-OPS		150002	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	CAFUL30011 dtd 7/27/12		\$808.6500	\$808.65	
1	ea	1	CAFUL31009 dtd 7/27/12		\$106.9500	\$106.95	
Sales Tax:							\$0.00
P.O. Total:							\$915.60
DJ CO-OPS		150012	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Estimated Annual Fee for SY 2013-2014		\$450.0000	\$450.00	
Sales Tax:							\$0.00
P.O. Total:							\$450.00
Vendor Total:							\$1,365.60
							^
ASR Food Distributors, Inc.		150057	7/9/2012	7/9/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
3	case	999266	Broccoli/Baby Carrots Bag 50/2oz CS		\$16.4000	\$49.20	
2	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450		\$23.7500	\$47.50	
Sales Tax:							\$0.00
P.O. Total:							\$96.70
ASR Food Distributors, Inc.		150075	7/18/2012	7/18/2012			<input type="checkbox"/> ^
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
3	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432		\$19.5000	\$58.50	
Sales Tax:							\$0.00
P.O. Total:							\$58.50
ASR Food Distributors, Inc.		150076	7/23/2012	7/23/2012			<input type="checkbox"/> ^
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432		\$19.5000	\$39.00	
Sales Tax:							\$0.00
P.O. Total:							\$39.00
Vendor Total:							\$194.20
							^
Cummins-Allison Corp.		150021	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	JETSORT - Annual Maintenance Contract		\$334.0500	\$334.05	
1	ea	1	JETCOUNT - Annual Maintenance Contract		\$217.0100	\$217.01	

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Cummins-Allison Corp.	150021	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
Sales Tax:						\$0.00
P.O. Total:						\$551.06
Vendor Total:						\$551.06 ^
Fresh Grill, LLC	150033	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
100	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#10039		\$1.6200	\$162.00
100	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#10050		\$1.6200	\$162.00
100	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#10051		\$1.6200	\$162.00
20	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#10053		\$1.6200	\$32.40
20	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#10052		\$1.6200	\$32.40
20	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B		\$1.6200	\$32.40
20	each	380100	Salad, Krab & Shrimp Louie FrshGrll#10022		\$3.2800	\$65.60
200	each	380101	Salad, BBQ Chicken Fresh Grill#10004		\$3.2800	\$656.00
200	each	380104	Salad, Mandarin Chicken Fresh Grill#10006		\$3.2800	\$656.00
20	each	380105	Salad, Razzle-Berry Chekn &Berry FrshGrll#10007		\$3.2800	\$65.60
500	each	380106	Salad, Classic Chicken Ceasar FrshGrll#10007		\$3.2800	\$1,640.00
Sales Tax:						\$0.00
P.O. Total:						\$3,666.40
Fresh Grill, LLC	150034	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
200	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#10039		\$1.6200	\$324.00
200	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#10050		\$1.6200	\$324.00
300	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#10051		\$1.6200	\$486.00
50	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#10053		\$1.6200	\$81.00
200	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#10052		\$1.6200	\$324.00
20	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B		\$1.6200	\$32.40
20	each	380100	Salad, Krab & Shrimp Louie FrshGrll#10022		\$3.2800	\$65.60
20	each	380101	Salad, BBQ Chicken Fresh Grill#10004		\$3.2800	\$65.60
20	each	380104	Salad, Mandarin Chicken Fresh Grill#10006		\$3.2800	\$65.60
20	each	380105	Salad, Razzle-Berry Chekn &Berry FrshGrll#10007		\$3.2800	\$65.60
800	each	380106	Salad, Classic Chicken Ceasar FrshGrll#10007		\$3.2800	\$2,624.00
Sales Tax:						\$0.00
P.O. Total:						\$4,457.80
Fresh Grill, LLC	150035	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
300	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#10039		\$1.6200	\$486.00
1300	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#10050		\$1.6200	\$2,106.00
500	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#10051		\$1.6200	\$810.00
20	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#10053		\$1.6200	\$32.40
20	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#10052		\$1.6200	\$32.40
20	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B		\$1.6200	\$32.40
20	each	380100	Salad, Krab & Shrimp Louie FrshGrll#10022		\$3.2800	\$65.60
100	each	380101	Salad, BBQ Chicken Fresh Grill#10004		\$3.2800	\$328.00
20	each	380104	Salad, Mandarin Chicken Fresh Grill#10006		\$3.2800	\$65.60
20	each	380105	Salad, Razzle-Berry Chekn &Berry FrshGrll#10007		\$3.2800	\$65.60
600	each	380106	Salad, Classic Chicken Ceasar FrshGrll#10007		\$3.2800	\$1,968.00
Sales Tax:						\$0.00
P.O. Total:						\$5,992.00

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Fresh Grill, LLC 150036 7/2/2012 12/31/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
10	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#10039	\$1.6200	\$16.20
10	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#10050	\$1.6200	\$16.20
10	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#10051	\$1.6200	\$16.20
10	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#10053	\$1.6200	\$16.20
10	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#10052	\$1.6200	\$16.20
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6200	\$16.20
10	each	380100	Salad, Krab & Shrimp Louie FrshGrll#10022	\$3.2800	\$32.80
10	each	380101	Salad, BBQ Chicken Fresh Grill#10004	\$3.2800	\$32.80
10	each	380104	Salad, Mandarin Chicken Fresh Grill#10006	\$3.2800	\$32.80
10	each	380105	Salad, Razzle-Berry Chekn &Berry FrshGrll#10007	\$3.2800	\$32.80
10	each	380106	Salad, Classic Chicken Ceasar FrshGrll#10007	\$3.2800	\$32.80

Sales Tax: \$0.00

P.O. Total: \$261.20

Fresh Grill, LLC 150037 7/2/2012 12/31/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
400	each	380001	Sandwich,Hm&Chddr Wheat Trngle FrshGrll#10039	\$1.6200	\$648.00
400	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#10050	\$1.6200	\$648.00
400	each	380003	Sandwich,Tuna Salad Wheat Trngl FrshGrll#10051	\$1.6200	\$648.00
10	each	380004	Sandwich,Chkn Salad Wheat Trngle FrshGrll#10053	\$1.6200	\$16.20
10	each	380005	Sandwich,Egg Salad Wheat Trngle FrshGrll#10052	\$1.6200	\$16.20
10	each	380006	Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B	\$1.6200	\$16.20
10	each	380100	Salad, Krab & Shrimp Louie FrshGrll#10022	\$3.2800	\$32.80
800	each	380101	Salad, BBQ Chicken Fresh Grill#10004	\$3.2800	\$2,624.00
800	each	380104	Salad, Mandarin Chicken Fresh Grill#10006	\$3.2800	\$2,624.00
50	each	380105	Salad, Razzle-Berry Chekn &Berry FrshGrll#10007	\$3.2800	\$164.00
1000	each	380106	Salad, Classic Chicken Ceasar FrshGrll#10007	\$3.2800	\$3,280.00

Sales Tax: \$0.00

P.O. Total: \$10,717.40

Fresh Grill, LLC 150038 7/2/2012 12/31/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
5000	each	380002	Sandwich,Trky&Chddr Wheat Trngle FrshGrll#10050	\$1.0800	\$5,400.00

Sales Tax: \$0.00

P.O. Total: \$5,400.00

Vendor Total: \$30,494.80

Jamba Juice 150043 7/2/2012 12/31/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$2,000.00
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00
1000	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$2,000.00
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00

Sales Tax: \$0.00

P.O. Total: \$4,600.00

Jamba Juice 150044 7/2/2012 12/31/2012

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1500	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$3,000.00
600	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$1,200.00
200	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$400.00

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Jamba Juice		150044	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
300	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$600.00		
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$5,400.00	
Jamba Juice		150045	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1500	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$3,000.00		
600	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$1,200.00		
100	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$200.00		
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00		
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$4,800.00	
Jamba Juice		150046	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$2,000.00		
200	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$400.00		
200	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$400.00		
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00		
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$3,200.00	
Jamba Juice		150047	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2500	each	996001	Smoothie, Strawberry Whirl Jamba Juice 12oz.	\$2.0000	\$5,000.00		
100	each	996002	Smoothie, Mega Mango, Jamba Juice 12oz.	\$2.0000	\$200.00		
600	each	996003	Smoothie, Peach Perfection, Jamba Juice 12oz.	\$2.0000	\$1,200.00		
100	each	996004	Smoothie, Pomegranate Paradise, Jamba J. 12oz.	\$2.0000	\$200.00		
100	each	996005	Smoothie, Five Fruit Frenzy, Jamba Juice 12oz.	\$2.0000	\$200.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$6,800.00	
					Vendor Total:	\$24,800.00	
Gorm, Inc.		150051	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Inv. w190337 dated 7/5/2012	\$27.7300	\$27.73		
1	ea	1	Inv. w190528 dated 7/5/2012	\$19.0700	\$19.07		
					Sales Tax:	\$0.00	
					P.O. Total:	\$46.80	
					Vendor Total:	\$46.80	
Canon Financial Services, Inc.		150017	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	ea	1	2 IR32351 - Lease Purchase Agreement	\$297.9700	\$3,575.64		

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Canon Financial Services, Inc.	150017	7/2/2012	6/30/2013			<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,575.64
						Vendor Total:	\$3,575.64 ^
Canon Business Solutions, Inc.	150016	7/2/2012	6/30/2013			<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	ea	1	Quarterly Copy Charges - DGA08219	\$157.2000	\$628.80		
4	ea	1	Quarterly Copy Charges - DGA08192	\$84.0000	\$336.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$964.80
						Vendor Total:	\$964.80 ^
Hollandia Dairy	150039	7/2/2012	7/31/2012			<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2089	\$208.90		
1000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2013	\$201.30		
100	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$14.10		
100	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$11.85		
100	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$12.95		
100	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$11.75		
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$487.35
Hollandia Dairy	150040	7/2/2012	7/31/2012			<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2089	\$208.90		
1000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2013	\$201.30		
100	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$14.10		
100	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$11.85		
100	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$12.95		
100	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$11.75		
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$487.35
Hollandia Dairy	150041	7/2/2012	7/31/2012			<input type="checkbox"/>	
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2089	\$208.90		
1000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2013	\$201.30		
100	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$14.10		
100	ea	997022	Juice, Apple 4oz #3771	\$0.1185	\$11.85		
100	ea	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$12.95		
100	ea	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$11.75		
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$487.35

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Hollandia Dairy		150042	7/2/2012	7/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	each	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2089	\$626.70		
1000	each	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2013	\$201.30		
100	ea	997077	Juice, Orange 4oz #3770	\$0.1410	\$14.10		
100	ca	997022	Juice, Apple 4oz #3771	\$0.1185	\$11.85		
100	ca	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$12.95		
100	ca	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$11.75		
5	cs	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$905.15
						Vendor Total:	\$2,367.20
Arrowhead Water		150000	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
21	ea	1	Water Distilled 6/1 gal.	\$11.5900	\$243.39		
138	ea	1	Water Bottled 5 gal. AH Drinking Water	\$2.4900	\$343.62		
24	ca	1	Monthly Cooler Rental (2)	\$1.9900	\$47.76		
						Sales Tax:	\$3.70
						P.O. Total:	\$638.47
						Vendor Total:	\$638.47
Crown Lift Trucks		150013	7/2/2012	7/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	ea	1	Materials	\$41.7700	\$83.54		
2.5	ca	2	Labor	\$121.0000	\$302.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$386.04
Crown Lift Trucks		150014	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	ea	1	6-mo. maintenance service call RR5210-35	\$95.0000	\$190.00		
2	ca	1	6-mo. maintenance service call 40GPW-4-14	\$50.0000	\$100.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$290.00
						Vendor Total:	\$676.04
Fullerton School District		150008	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Work Order# 111192 dtd 7/12/12	\$143.4500	\$143.45		
1	ea	1	Work Order# 110930 dtd 7/11/12	\$313.9100	\$313.91		
1	ea	1	Work Order# 111169 dtd 7/13/12	\$98.4900	\$98.49		
1	ea	1	Work Order# 110905 dtd 7/19/12	\$512.2300	\$512.23		
1	ea	1	Work Order# 110904 dtd 7/2/12	\$41.2700	\$41.27		
1	ea	1	Work Order# 110919 dtd 7/3/12	\$211.4900	\$211.49		
1	ca	1	Work Order# 110635 dtd 7/6/12	\$198.5500	\$198.55		
1	ca	1	Work Order# 110914 dtd 7/23/12	\$118.1000	\$118.10		
1	ca	1	Work Order# 111340 dtd 7/24/12	\$59.2700	\$59.27		

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/30/2012 and 7/30/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Fullerton School District	150008	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
Sales Tax:						\$0.00
P.O. Total:						\$1,696.76
Vendor Total:						\$1,696.76

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Boyd & Associates	150018	7/2/2012	6/30/2013		5510	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	ca	1	Quarterly Service for Monitoring Alarm System	\$75.0000	\$300.00	
Sales Tax:						\$0.00
P.O. Total:						\$300.00

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Boyd & Associates	150078	7/25/2012	7/25/2012		5510	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ca	SERVICE CA	Disable Zone # 4	\$0.0000	\$0.00	
Sales Tax:						\$0.00
P.O. Total:						\$0.00
Vendor Total:						\$300.00 ^

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.	150073	7/12/2012	8/15/2012			<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	
1	case	4202	Mustard Prep. Q & S #258613 4/1gal/case	\$14.9000	\$14.90	
1	case	4203	Relish Sweet Pickle#260310 US Red 4/1gal/case	\$24.7900	\$24.79	
10	cs	7018	Cracker,Graham Giant Choc Pepperidge 300/2pk/cs	\$36.1500	\$361.50	
36	case	3001	Cereal,Trix Gen Mills Red Sugar #5491899 96/case	\$22.1900	\$798.84	
36	case	3002	Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs	\$22.1900	\$798.84	
36	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs	\$22.1900	\$798.84	
3	case	4205	Catsup Del Monte # 401442 Red Gold 6/114oz/cs	\$21.9300	\$65.79	
10	cs	4241	Sauce,Bosco Pizza cups #202546 100/2oz	\$28.5200	\$285.20	
2	case	20031	Carrots #177064 USBLU 6#/10/cs	\$24.6000	\$49.20	
1	cs	70028	Cleanser Ajax #7353212 24/21 oz.	\$18.2500	\$18.25	
Sales Tax:						\$1.41
P.O. Total:						\$3,559.56
Vendor Total:						\$3,559.56 ^

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
FENN Termite & Pest Control	150020	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
204	ca	1	Monthly Service for Pest Control - 17 sites	\$35.0000	\$7,140.00	
48	ca	1	Monthly Service for Pest Control - 4 sites	\$45.0000	\$2,160.00	
72	ca	1	Monthly Maint. Fee @ NC - bait 6 traps/mo.	\$2.0000	\$144.00	
48	ca	1	Add'l Monthly traps @ NC - bait 4 traps/mo.	\$2.5000	\$120.00	
Sales Tax:						\$0.00
P.O. Total:						\$9,564.00 ^

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/30/2012 and 7/30/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$9,564.00
Southern California Pizza Company, LLC.	150027	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1000	each	997557	Pizza, 16" Pepperoni	\$6.5000	\$6,500.00	
500	each	997513	Pizza, 16" Cheese	\$6.5000	\$3,250.00	
Sales Tax:						\$0.00
P.O. Total:						\$9,750.00
Southern California Pizza Company, LLC.	150028	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1000	each	997557	Pizza, 16" Pepperoni	\$6.5000	\$6,500.00	
500	each	997513	Pizza, 16" Cheese	\$6.5000	\$3,250.00	
Sales Tax:						\$0.00
P.O. Total:						\$9,750.00
Southern California Pizza Company, LLC.	150029	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	each	997557	Pizza, 16" Pepperoni	\$6.5000	\$26,000.00	
1000	each	997513	Pizza, 16" Cheese	\$6.5000	\$6,500.00	
Sales Tax:						\$0.00
P.O. Total:						\$32,500.00
Southern California Pizza Company, LLC.	150030	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	each	997557	Pizza, 16" Pepperoni	\$6.5000	\$26,000.00	
600	each	997513	Pizza, 16" Cheese	\$6.5000	\$3,900.00	
Sales Tax:						\$0.00
P.O. Total:						\$29,900.00
Southern California Pizza Company, LLC.	150031	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	each	997557	Pizza, 16" Pepperoni	\$6.5000	\$26,000.00	
800	each	997513	Pizza, 16" Cheese	\$6.5000	\$5,200.00	
Sales Tax:						\$0.00
P.O. Total:						\$31,200.00
Southern California Pizza Company, LLC.	150032	7/2/2012	12/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	each	997557	Pizza, 16" Pepperoni	\$6.5000	\$26,000.00	
2000	each	997513	Pizza, 16" Cheese	\$6.5000	\$13,000.00	
Sales Tax:						\$0.00
P.O. Total:						\$39,000.00
Vendor Total:						\$152,100.00
Refrigeration Control Company, Inc.	150053	7/3/2012	7/3/2012		5648	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimate to repair F-3 at the warehouse	\$500.0000	\$500.00	
Sales Tax:						\$0.00
P.O. Total:						\$500.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 6/30/2012 and 7/30/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$500.00 ^
N. Harris Computer Corporation	150023	7/2/2012	7/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15000	ea	1	Actual Cost Blank Meal Applications	\$0.1051	\$1,576.50	
1	ea	1	Shipping	\$271.0600	\$271.06	
Sales Tax:						\$122.18
P.O. Total:						\$1,969.74
N. Harris Computer Corporation	150024	7/2/2012	7/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	RocketSCAN 5K ONLINE Add-on Module	\$3,640.8000	\$3,640.80	
Sales Tax:						\$0.00
P.O. Total:						\$3,640.80
N. Harris Computer Corporation	150025	7/2/2012	7/31/2012			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	eOfficeSuite Accounts Payable	\$1,260.6800	\$1,260.68	
1	ea	1	eOfficeSuite Daily Sales	\$1,172.9800	\$1,172.98	
1	ea	1	eOfficeSuite Export Utility	\$239.6500	\$239.65	
1	ea	1	eOfficeSuite General Ledger	\$2,728.1100	\$2,728.11	
1	ea	1	eOfficeSuite Inventory	\$1,260.6800	\$1,260.68	
1	ea	1	eOfficeSuite Student Information	\$781.9800	\$781.98	
1	ea	1	eOfficeSuite Purchase Orders	\$665.2300	\$665.23	
1	ea	1	RocketScan	\$1,009.0100	\$1,009.01	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-ACACIA	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-BEECHWD	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-COMMONWLTH	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-FERN DRV	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-FISLER	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-MAPLE	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-GOLDEN HILL	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-HERMOSA	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-LADERA VISTA	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-LAGUNA ROAD	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-NICOLAS	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-ORANGETHORPE	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-PACIFIC DRIVE	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-PARKS	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-RAYMOND	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-RICHMAN	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-ROLLING HILLS	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-SUNSET LANE	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-VALENCIA PARK	\$517.1200	\$517.12	
1	ea	1	Touch-n-Serv w/ Comm.-Silver-WOODCREST	\$517.1200	\$517.12	
Sales Tax:						\$0.00
P.O. Total:						\$19,460.72
N. Harris Computer Corporation	150026	7/2/2012	6/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	eOfficeSuite Direct Certification Module	\$218.9000	\$218.90	
Sales Tax:						\$0.00
P.O. Total:						\$218.90

Purchase Orders - Detail

Fullerton School District

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Show all data where the Order Date is between 6/30/2012 and 7/30/2012

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
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Vendor Total: \$25,290.16
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RAS Advanced Design, Inc.	150056	7/9/2012	8/13/2012	4320	<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ls	1	13 Various Signs for Ladera Vista site	\$1,190.0000	\$1,190.00
1	ls	2	23 Various Signs for Nicolas stie	\$1,109.5000	\$1,109.50
1	ls	3	10 Various Signs for Parks site	\$965.0000	\$965.00

Sales Tax: \$0.00
P.O. Total: \$3,264.50

Vendor Total: \$3,264.50
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Fleet Services Truck Suspension & Brake	150077	7/24/2012	7/24/2012		<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Engine Control System SCP17	\$11,429.0500	\$11,429.05
1	ea	1	Brackets & miscellaneous components	\$500.0000	\$500.00
1	ea	1	Freight	\$200.0000	\$200.00
1	ea	1	Labor	\$1,260.0000	\$1,260.00

Sales Tax: \$0.00
P.O. Total: \$13,389.05

Vendor Total: \$13,389.05
^

Heartland Payment Systems, Inc.	150079	7/26/2012	7/26/2012		<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Menu Planning & Nutritional Analysis Software	\$220.0000	\$220.00
2	ea	1	Menu Planning & Nutritnl Anlyss Ntwrk License	\$110.0000	\$220.00
1	ea	1	1 Year product & technical phone support	\$0.0000	\$0.00
1	ea	1	CD Shipping & Handling	\$15.0000	\$15.00

Sales Tax: \$35.26
P.O. Total: \$490.26

Vendor Total: \$490.26
^

GRAND TOTAL \$ 113,141.22
 (NET OF OPEN PURCHASE ORDERS)

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 84253 THROUGH 84561 FOR THE 2012/2013 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 84253 through 84561 for the 2012/2013 school year totaling \$2,575,245.46. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	2,410,056.90
12 Child Development	6,412.45
14 Deferred Maintenance	40,032.58
25 Capital Facilities	37,722.99
68 Workers' Compensation	75,574.02
81 Property/Liability Insurance	5,446.52
Total	2,575,245.46

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 84253 through 84561 for the 2012/2013 school year.

SH:SM:gs

CONSENT ITEM

DATE: August 21, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Director, Nutrition Services
SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 9104 THROUGH 9142 FOR THE 2011/2012 AND 2012/2013 SCHOOL YEARS**

Background: Board approval is requested for Nutrition Services warrants numbered 9104 through 9142 for the 2011/2012 and 2012/2013 school years. Warrant number 9118 was voided. The total amount presented for approval is \$299,166.34.

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 9104 through 9142 for the 2011/2012 and 2012/2013 school years.

SH:AC:dlh

CONSENT ITEM

DATE: August 21, 2012

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

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

PREPARED BY: Craig Choi Bertsch, Ed.D., Director, Child Welfare and Attendance

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR PROVISION OF POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS (PBIS) AND VIOLENCE PREVENTION EDUCATION SERVICES EFFECTIVE SEPTEMBER 18, 2012 THROUGH JUNE 30, 2013**

Background: Improving student academic and behavior outcomes is about ensuring all students have access to the most effective and accurately implemented instructional and behavioral practices and interventions possible. Positive Behavioral Intervention and Supports (PBIS) provides an operational framework for achieving these outcomes. More importantly, PBIS is not a curriculum, intervention, or practice, but is a decision-making framework that guides selection, integration, and implementation of the best evidence-based academic and behavioral practices for improving important academic and behavior outcomes for all students. In general, PBIS emphasizes four integrated elements: (a) data for decision making, (b) measurable outcomes supported and evaluated by data, (c) practices with evidence that these outcomes are achievable, and (d) systems that efficiently and effectively support implementation of these practices.

A copy of the Agreement is available in the Superintendent’s Office for review.

Rationale: Participating schools are delegated into different tier/cohort groups and will benefit from PBIS trainings offered as a result of the grant award through a competitive process offered to Orange County schools. School teams are comprised of teachers, support staff, and site administrator who will participate in the trainings and redesign their student behavior systems. The PBIS tiered behavior system compliments the Response to Intervention (RtI) pyramid, which is already implemented into Fullerton School District schools. The participating schools are as follows:

Tier 3 2010-2011 Cadre
 Golden Hill Elementary
 Ladera Vista Jr. High
 Maple Elementary
 Sunset Lane Elementary

Tier 2 2011-2012 Cadre
 Fern Drive Elementary
 Fisler Elementary
 Rolling Hills Elementary
 Valencia Park Elementary

Tier 2 2011-2013 Accelerated Cadre
 Raymond Elementary
 Woodcrest Elementary

Tier 1 2012-2013 Cadre
 Orangethorpe Elementary
 Parks Jr. High School

Funding: The District is to receive from OCDE an allocation not to exceed \$30,900.00; \$2,100.00 for schools in Tier 3 2010-2011 Cadre, \$2,550.00 for schools in Tier 2 2011-2012 Cadre, \$2,550.00 for schools in Tier 2 2011-2012 Accelerated Cadre, and \$3,600.00 for schools in Tier 1 2012-2013 Cadre.

Recommendation: Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services effective September 18, 2012 through June 30, 2013.

MLD:CCB:nm

AGREEMENT FOR PROVISION OF
POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS
AND VIOLENCE PREVENTION EDUCATION SERVICES
BETWEEN
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
AND
FULLERTON SCHOOL DISTRICT
FISCAL YEAR 2012/2013

THIS AGREEMENT, entered into this 25th day of July, 2012, which date is enumerated for purposes of reference only, is by and between Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as "SUPERINTENDENT," and Fullerton School District, hereinafter referred to as "DISTRICT."

WITNESSETH:

WHEREAS, SUPERINTENDENT has entered into an Agreement with the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," to offer Positive Behavioral Intervention and Supports and Violence Prevention Education Services to the residents of Orange County; and

WHEREAS, SUPERINTENDENT has entered into an Agreement with the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," to offer Positive Behavioral Intervention and Supports and Violence Prevention Education Services to the residents of Orange County; and

WHEREAS, SUPERINTENDENT is desirous of contracting with DISTRICT, subject to the approval of the County Administrator, hereinafter referred to as "ADMINISTRATOR," for the provision of the replacement of personnel, from the designated and approved substitute staff roster, to allow approved team members to attend trainings in order to comply with the Agreement with COUNTY to provide Positive Behavioral Intervention and Supports (PBIS) Services to the residents of Orange County; and

WHEREAS, DISTRICT is specially trained, experienced and competent to perform the services required, and is agreeable to the rendering of such services according to the terms and conditions hereinafter set forth.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. ALTERATION OF TERMS

This Agreement, together with Exhibit A, attached hereto and incorporated herein by reference, fully expresses all understanding of SUPERINTENDENT and DISTRICT with respect to the subject matter of this Agreement, and shall constitute the total Agreement between the parties for these purposes. No addition to, or alteration of, the terms of this Agreement, whether written or verbal, shall be valid unless made in writing and formally executed and approved by SUPERINTENDENT, DISTRICT, and ADMINISTRATOR.

2. COMPENSATION

A. SUPERINTENDENT shall compensate DISTRICT up to a maximum obligation of Thirty thousand nine hundred dollars (\$30,900.00) for the term of this Agreement, for services provided as identified herein in Section 12, SERVICES TO BE PROVIDED. DISTRICT must submit invoices each quarter to

SUPERINTENDENT. All billings for the contract period must be received by SUPERINTENDENT no later than June 15, 2013. DISTRICT agrees that failure of DISTRICT to timely claim reimbursement as required in this Agreement shall result in the inability of SUPERINTENDENT to pay DISTRICT for such services due to funding requirements of COUNTY.

B. Reimbursement for substitute costs includes salary and benefits and shall not exceed a total of One hundred fifty dollars (\$150.00) per day per substitute from the designated and approved substitute staff roster.

C. DISTRICT shall receive no compensation for the services provided pursuant to this agreement other than the rate set forth above.

D. The obligation of SUPERINTENDENT under this Agreement is contingent upon the availability of funds furnished by COUNTY. In the event that such funding is terminated or reduced, this Agreement may be terminated. SUPERINTENDENT shall give DISTRICT written notification of such termination as specified in the Termination subparagraph of this Agreement. Notice shall be deemed served on the date of mailing.

E. Payment shall be mailed to: Fullerton School District, 1401 West Valencia Drive, Fullerton, California 92833, or at such other place as DISTRICT may designate in writing.

F. With prior written approval, SUPERINTENDENT and DISTRICT may modify a school's total dollar allocation as described in Exhibit A, attached hereto and incorporated herein by reference. Such modification shall not change the DISTRICT'S total dollar compensation amount as described in Section 2(A), COMPENSATION. All school dollar allocation modifications shall be attached to this AGREEMENT as part of Exhibit A.

G. SUPERINTENDENT and DISTRICT may mutually agree, in writing with approval of COUNTY, to modify Paragraph 2 above.

3. COMPLIANCE

A. COMPLIANCE PROGRAM - ADMINISTRATOR has established a Compliance Program for the purpose of ensuring adherence to all rules and regulations related to federal and state health care programs.

1. SUPERINTENDENT shall ensure that DISTRICT is made aware of the relevant policies and procedures relating to ADMINISTRATOR's Compliance Program, which is referenced herein and is available for download at www.ochealthinfo.com/admin/compliance.

2. DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of ADMINISTRATOR's Compliance Program and related policies and procedures.

3. SUPERINTENDENT has the option to adhere to ADMINISTRATOR's Compliance Program or establish its own provided it has been approved and accepted by ADMINISTRATOR's Compliance Officer.

4. Upon approval of SUPERINTENDENT's Compliance Program by ADMINISTRATOR's Compliance Officer, DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of SUPERINTENDENT's Compliance Program and related policies and procedures.

5. Failure of DISTRICT to submit its Compliance Program and relevant policies and procedures shall

constitute a material breach of this Agreement. Failure to cure such breach within sixty (60) calendar days of such notice from SUPERINTENDENT shall constitute grounds for termination of this Agreement as to the non-complying party.

B. CODE OF CONDUCT - ADMINISTRATOR has developed a Code of Conduct for adherence by ADMINISTRATOR's employees and contract providers.

1. SUPERINTENDENT shall ensure that DISTRICT is made aware of ADMINISTRATOR's Code of Conduct, which is referenced herein and is available for download at www.ochealthinfo.com/admin/compliance.

2. DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of ADMINISTRATOR's Code of Conduct.

3. SUPERINTENDENT has the option to adhere to ADMINISTRATOR's Code of Conduct or establish its own provided it has been approved and accepted by ADMINISTRATOR's Compliance Officer.

4. Upon approval of SUPERINTENDENT's Code of Conduct by ADMINISTRATOR, DISTRICT shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of SUPERINTENDENT's Code of Conduct.

5. DISTRICT shall submit to SUPERINTENDENT a signed acknowledgement and agreement that DISTRICT shall comply with SUPERINTENDENT or ADMINISTRATOR's Code of Conduct.

6. Failure of DISTRICT to timely submit the acknowledgement of SUPERINTENDENT or ADMINISTRATOR's Code of Conduct shall constitute a material breach of this Agreement, and failure to cure such breach within sixty (60) calendar days of such notice from SUPERINTENDENT shall constitute grounds for termination of this Agreement as to the non-complying party.

C. COMPLIANCE TRAINING - SUPERINTENDENT shall make ADMINISTRATOR's General Compliance Training and Provider Compliance Training, where appropriate, available to DISTRICT and its Covered Individuals.

1. Such training will be made available to Covered Individuals within thirty (30) calendar days of employment or engagement.

2. Such training will be made available to each Covered Individual annually.

3. Each Covered Individual attending training shall certify, in writing, attendance at compliance training. DISTRICT shall retain the certifications. Upon written request by SUPERINTENDENT, DISTRICT shall provide copies of the certifications.

4. EMPLOYEE ELIGIBILITY VERIFICATION

DISTRICT warrants that it shall fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees, sub-subcontractors and consultants performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. DISTRICT shall obtain, from all employees, sub-subcontractors and consultants performing work

hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. DISTRICT shall retain all such documentation for all covered employees, subcontractors and consultants for the period prescribed by the law.

5. INDEMNIFICATION

A. DISTRICT agrees to indemnify, defend with counsel approved in writing by SUPERINTENDENT and COUNTY, and hold SUPERINTENDENT and COUNTY, their elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY'S Board of Supervisors acts as the governing Board ("COUNTY INDEMNITIES") harmless from any claims, demands, or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by DISTRICT pursuant to this Agreement. If judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT, SUPERINTENDENT, and COUNTY agree that liability will be apportioned as determined by the court. None of the parties shall request a jury apportionment.

B. SUPERINTENDENT agrees to indemnify, defend with counsel approved in writing by DISTRICT and COUNTY, and hold DISTRICT and COUNTY, their elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY'S Board of Supervisors acts as the governing Board ("COUNTY INDEMNITIES") harmless from any claims, demands, or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by DISTRICT pursuant to this Agreement. If judgment is entered against DISTRICT, SUPERINTENDENT, and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITIES, then DISTRICT, SUPERINTENDENT, and COUNTY agree that liability will be apportioned as determined by the court. None of the parties shall request a jury apportionment.

6. INSPECTIONS AND AUDITS

A. SUPERINTENDENT, ADMINISTRATOR, or any authorized representative of COUNTY shall have access to any books, documents, and records, including but not limited to, financial records of DISTRICT that are directly pertinent to this Agreement, for the purpose of responding to an audit, review, evaluation, or examination, or making transcripts during the periods of retention set forth in the Records Management and Maintenance paragraph of this Agreement. Such persons may at all reasonable times inspect or otherwise evaluate the services provided pursuant to this Agreement, and the premises in which they are provided.

B. DISTRICT shall actively participate and cooperate with any person specified in subparagraph A. above in any evaluation or monitoring of the services provided pursuant to this Agreement, and shall provide the above-mentioned persons adequate office space to conduct such evaluation or monitoring.

C. AUDIT RESPONSE

1. Following an audit report, in the event of non-compliance with applicable laws and regulations governing funds provided through this Agreement, SUPERINTENDENT may terminate this Agreement as provided for in the Termination paragraph or direct DISTRICT to immediately implement appropriate corrective action. A plan of corrective action shall be submitted to SUPERINTENDENT and ADMINISTRATOR in writing within thirty (30) calendar days after receiving notice from SUPERINTENDENT and/or ADMINISTRATOR.

2. If the audit reveals that money is payable from one party to the other, that is, reimbursement by DISTRICT to SUPERINTENDENT, or payment of sums due from SUPERINTENDENT to DISTRICT, said funds shall be due and payable from one party to the other within sixty (60) calendar days of receipt of the audit results. If reimbursement is due from DISTRICT to SUPERINTENDENT, and such reimbursement is not received within said sixty (60) calendar days, SUPERINTENDENT may, in addition to any other remedies provided by law, reduce any amount owed DISTRICT by an amount not to exceed the reimbursement due SUPERINTENDENT.

D. DISTRICT shall forward to SUPERINTENDENT a copy of any audit report within fourteen (14) calendar days of receipt. Such audit shall include, but not be limited to, management, financial, programmatic or any other type of audit of DISTRICT's operations, whether or not the cost of such operation or audit is reimbursed in whole or in part through this Agreement.

7. LICENSES AND LAW

A. DISTRICT shall, throughout the term of this Agreement, maintain all necessary licenses, permits, approvals, certificates, waivers and exemptions necessary for the provision of the services hereunder and required by the laws and regulations of the United States, State of California, COUNTY, and any other applicable governmental agencies. DISTRICT shall notify SUPERINTENDENT immediately and in writing of its inability to obtain or maintain, irrespective of the pendency of an appeal, permits, licenses, approvals, certificates, waivers and exemptions. Said inability shall be cause for termination of this Agreement.

B. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

1. DISTRICT agrees to furnish to SUPERINTENDENT within thirty (30) calendar days of the award of this Agreement:

a. A certification that DISTRICT has fully complied with all applicable federal and state reporting requirements regarding its employees;

b. A certification that DISTRICT has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, and will continue to so comply.

2. Failure of DISTRICT to timely submit the data and/or certifications required by subparagraphs 1.a. or 1.b. above, or to comply with all federal and state employee reporting requirements for child support enforcement, or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, shall constitute a material breach of this Agreement; and failure to cure such breach within sixty (60) calendar days of notice from COUNTY shall constitute grounds for termination of this Agreement.

3. It is expressly understood that this data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders, or as permitted by federal and/or state statute.

8. NONDISCRIMINATION

A. EMPLOYMENT

1. During the performance of this Agreement, DISTRICT shall not unlawfully discriminate against any employee or applicant for employment because of his/her ethnic group identification, race, religion, ancestry, color, creed, sex, marital status, national origin, age (40 and over), sexual orientation, medical condition, or physical or mental disability. DISTRICT shall warrant that the evaluation and treatment of employees and applicants for employment are free from discrimination in the areas of employment, promotion, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship. There shall be posted in conspicuous places, available to employees and applicants for employment, notices from SUPERINTENDENT and/or ADMINISTRATOR and/or the United States Equal Employment Opportunity Commission setting forth the provisions of the Equal Opportunity clause.

B. In the event of non-compliance with this paragraph or as otherwise provided by federal and state law, this Agreement may be canceled, terminated or suspended in whole or in part and DISTRICT may be declared ineligible for further contracts involving federal, state or county funds.

9. PAYMENTS

A. SUPERINTENDENT shall pay DISTRICT for the actual costs of providing the services hereunder; provided, however, the total of such payments does not exceed DISTRICT'S Maximum Obligation; and provided further, DISTRICT'S costs are reimbursable pursuant to County, State, and Federal Regulations.

B. DISTRICT'S billings shall provide such information as is required by SUPERINTENDENT. Payments to DISTRICT should be released by SUPERINTENDENT no later than thirty (30) calendar days after receipt of the correctly completed billing form.

C. All billings to SUPERINTENDENT shall be supported by DISTRICT, by source documentation including, but not limited to, ledgers, journals, time sheets, invoices, bank statements, canceled checks, receipts, receiving records, and records of services provided.

D. SUPERINTENDENT may withhold or delay any payment if DISTRICT fails to comply with any provision of this Agreement.

E. DISTRICT shall not claim reimbursement for services provided beyond the expiration and/or termination of this Agreement, except as may otherwise be provided under this Agreement.

F. DISTRICT shall receive no compensation for the services provided pursuant to this Agreement other than the rate set forth above.

G. DISTRICT shall be required to obtain prior written approval from SUPERINTENDENT'S designated Special Projects staff noted below for any budget adjustments:

Shannon Anderson
Senior Project Accountant
200 Kalmus Drive
Costa Mesa, CA 92626
Telephone: (714)966-4074
Fax: (714)668-7942
Email: sanderson@ocde.us

10. RECORDS MANAGEMENT AND MAINTENANCE

A. DISTRICT, shall, throughout the term of this Agreement, prepare, maintain and manage records appropriate to the services provided and in accordance with this Agreement and all applicable requirements.

B. DISTRICT shall ensure appropriate financial records related to cost reporting, expenditure, revenue, billings, etc., are prepared and maintained accurately and appropriately.

C. DISTRICT shall retain all financial records for a minimum of seven (7) years from the commencement of the contract, unless a longer period is required due to legal proceedings such as litigations and/or settlement of claims.

D. DISTRICT shall make records pertaining to the costs of services, participant fees, charges, billings, and revenues available at one (1) location within the limits of the County of Orange.

E. If DISTRICT is unable to meet the record location criteria above, SUPERINTENDENT and ADMINISTRATOR may provide written approval to DISTRICT to maintain records in a single location, identified by DISTRICT.

11. REPORTS

A. DISTRICT shall be required to submit to SUPERINTENDENT fiscal and/or programmatic reports, as requested by SUPERINTENDENT.

B. Additional Reports: Upon SUPERINTENDENT's request, DISTRICT shall make such additional reports available, as required by SUPERINTENDENT concerning DISTRICT's activities as they affect the services hereunder. SUPERINTENDENT shall be specific to the information requested and allow thirty (30) calendar days for DISTRICT to respond.

12. SERVICES TO BE PROVIDED

DISTRICT shall provide the replacement of personnel, from the designated and approved staff roster, to allow approved team members to attend trainings in order to comply with the Agreement with COUNTY to provide Positive Behavioral Intervention and Supports (PBIS) Services to the residents of Orange County for the duration of the Agreement in a thorough and timely manner in accordance with Exhibit A of this Agreement.

13. SPECIAL PROVISIONS

A. DISTRICT shall not use the funds provided by means of this Agreement for the following purposes:

1. Making cash payments to intended recipients of services through this Agreement.
2. Supplanting current funding for existing services.
3. Purchase of gifts, meals, entertainment, awards, or other personal expenses for DISTRICT's staff.
4. Making personal loans to DISTRICT's staff or making salary advances or giving bonuses to

DISTRICT's staff.

5. Paying an individual salary or compensation for services at a rate in excess of the current Level I of the Executive Salary Schedule as published by the Federal Office of Personnel Management (OPM). The OPM Executive Salary Schedule may be found at www.opm.gov.

14. STATUS OF DISTRICT

A. DISTRICT is, and shall at all times be deemed to be, an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement.

B. DISTRICT warrants that it has all necessary licenses required to perform the services required by the terms of this Agreement.

C. DISTRICT is entirely responsible for compensating staff, subcontractors, and consultants employed by DISTRICT. This Agreement shall not be construed as creating the relationship of employer and employee, or principal and agent, between COUNTY, SUPERINTENDENT, and DISTRICT or any of DISTRICT's employees, agents, consultants, or subcontractors. DISTRICT understands and agrees that he/she and all his/her employees shall not be considered officers, employees or agents of SUPERINTENDENT, and are not entitled to benefits of any kind or nature normally provided employees of SUPERINTENDENT and/or to which SUPERINTENDENT'S employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. DISTRICT 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 DISTRICT's employees.

D. DISTRICT assumes exclusively the responsibility for the acts of its employees, agents, consultants, or subcontractors as they relate to the services to be provided during the course and scope of their employment.

E. DISTRICT, its agents, employees, consultants, or subcontractors, shall not be entitled to any rights or privileges of SUPERINTENDENT or COUNTY employees and shall not be considered in any manner to be SUPERINTENDENT or COUNTY employees.

15. TAX LIABILITY

DISTRICT shall report and pay all applicable federal, state, and local income taxes or similar levies as a result of any monies paid by SUPERINTENDENT under this Agreement. DISTRICT shall indemnify, defend and hold COUNTY and SUPERINTENDENT harmless from all liability, claims, losses, demands, including defense costs and attorney fees, whether resulting from court action or otherwise, in the event that any taxing authority or other agency attempts to obtain from COUNTY or SUPERINTENDENT any such monies, or penalties or interest imposed, resulting from any failure of DISTRICT to comply with the provisions of this paragraph.

16. TERM

The term of this Agreement shall commence on September 18, 2012 and terminate no later than June 30, 2013; provided, however, DISTRICT shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification, audits, reporting, and accounting. This Agreement shall be void unless approved by ADMINISTRATOR.

17. TERMINATION

A. Either party may terminate this Agreement, without cause, upon thirty (30) calendar days written notice given the other party.

B. Unless otherwise specified in this Agreement, SUPERINTENDENT may terminate this Agreement upon five (5) calendar days written notice if DISTRICT fails to perform any of the terms of this Agreement. At SUPERINTENDENT's sole discretion, DISTRICT may be allowed up to thirty (30) calendar days for corrective action.

C. SUPERINTENDENT may terminate this Agreement immediately, upon written notice, on the occurrence of any of the following events:

1. The loss by DISTRICT of legal capacity.

2. Cessation of services.

3. The delegation or assignment of DISTRICT's services, operation or administration to another entity without the prior written consent of COUNTY.

4. Unethical conduct or malpractice by any licensed person providing services pursuant to this Agreement; provided, however, COUNTY may waive this option if DISTRICT removes such licensed person from serving persons treated or assisted pursuant to this Agreement.

D. CONTINGENT FUNDING

1. Any obligation of SUPERINTENDENT and COUNTY under this Agreement is contingent upon the following:

a. The continued availability of federal, state and county funds for reimbursement of SUPERINTENDENT's and COUNTY's expenditures, and

b. Inclusion of sufficient funding for the services hereunder in the applicable budget approved by the Board of Supervisors.

2. The obligation of SUPERINTENDENT under this AGREEMENT is contingent upon the availability of funds furnished by COUNTY. In the event that such funding is terminated or reduced, this AGREEMENT may be terminated, and SUPERINTENDENT'S fiscal obligations hereunder shall be limited to a pro-rated amount of funding actually received by the SUPERINTENDENT under the grant. SUPERINTENDENT shall provide DISTRICT written notification of such termination. Notice shall be deemed given when received by the DISTRICT or no later than three (3) days after the day of mailing, whichever is sooner.

18. NOTICES. All notices, claims, correspondence, reports, and/or statements authorized or required by this Agreement shall be addressed as follows:

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

DISTRICT: Fullerton School District
1401 West Valencia Drive
Fullerton, California 92833
Attn: _____

19. TOBACCO USE POLICY. In the interest of public health, SUPERINTENDENT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the SUPERINTENDENT pursuant to SUPERINTENDENT'S Policy 400.15. Failure to abide with conditions of this policy could result in the termination of this AGREEMENT.
20. DELEGATION AND ASSIGNMENT. DISTRICT may not delegate the obligations hereunder, either in whole or in part, without prior written consent of SUPERINTENDENT and ADMINISTRATOR. This AGREEMENT shall not terminate or alter the responsibilities of SUPERINTENDENT to COUNTY to assure that all activities and provisions described in COUNTY'S Agreement with SUPERINTENDENT shall be carried out.
21. COMPLIANCE WITH APPLICABLE LAWS. The services completed herein must meet the approval of SUPERINTENDENT and COUNTY, and shall be subject to SUPERINTENDENT's general right of inspection to secure the satisfactory completion thereof. DISTRICT 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 DISTRICT, DISTRICT's business, equipment and personnel engaged in operations covered by this AGREEMENT or occurring out of the performance of such operations.
22. NON WAIVER. The failure of SUPERINTENDENT or DISTRICT 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.
23. SEVERABILITY. If any term, condition or provision of this AGREEMENT or application thereof to any person or circumstances is held by a court of competent jurisdiction to be invalid, void, or unenforceable, or if any provision of this AGREEMENT contravenes any federal, state or county statute, ordinance, or regulation, the remaining provisions of this AGREEMENT or application thereof will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
24. 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.

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IN WITNESS WHEREOF, the parties have executed this Agreement, in the County of Orange, State of California.

Patricia McCue

July 25, 2012

Authorized Signer

DATE

Name of Organization: Orange County Superintendent of Schools
Address: 200 Kalmus Drive
Costa Mesa, CA 92626

Authorized Signer

DATE

Name of Organization: Fullerton School District
Address: 1401 West Valencia Drive
Fullerton, CA 92833

ADMINISTRATOR (Approved as to Form)

DATE

Name of Organization: County of Orange, Health Care Agency
Address: HCA/Contract Development and Management
405 W 5th Street
Santa Ana, CA 92701

EXHIBIT "A"
Fullerton School District
 Participating Schools

<u>School</u>	<u>Allocation Per School</u>
<ul style="list-style-type: none"> ✓ <i>Three training days: 5 team members x 2 schools x 3 Training days at a substitute reimbursement rate of up to \$150.00 per day</i> ✓ <i>Coaches Training: 1 PBIS coach x 2 schools x 4 days at a substitute reimbursement rate of up to \$150.00 per day</i> ✓ <i>RTI Conference sub costs: 5 team members x 2 schools at a substitute reimbursement rate of up to \$150.00 per day</i> 	
<p><i>Substitute reimbursement rate based on actual costs, including statutory benefits, not to exceed \$150.00 per day. <u>No Indirect Cost Allowed.</u></i></p>	
<p><u>Tier 1 2012-2013 Cadre</u></p>	
Orangethorpe Elementary	\$3,600.00*
D. Russel Parks Junior High School	\$3,600.00*

<u>School</u>	<u>Allocation Per School</u>
<ul style="list-style-type: none"> ✓ <i>Two Training days: 5 team members x 2 schools x 2 Training days at a substitute reimbursement rate of up to \$150.00 per day</i> ✓ <i>Coaches Trainings: 1 PBIS coach x 2 schools x 4 (½ days) at a substitute reimbursement rate of up to \$75.00 per day</i> ✓ <i>RTI Conference sub costs: 5 team members x 2 schools at a substitute reimbursement rate of up to \$150.00 per day</i> 	
<p><i>Substitute reimbursement rate based on actual costs, including statutory benefits, not to exceed \$150.00 per day. <u>No Indirect Cost Allowed.</u></i></p>	
<p><u>Tier 2 2011-2012 Accelerated Cadre</u></p>	
Raymond Elementary	\$2,550.00*
Woodcrest Elementary	\$2,550.00*

<u>School</u>	<u>Allocation Per School</u>
<ul style="list-style-type: none"> ✓ Two days training days: <u>5</u> team members x 4 schools x 2 training days at a substitute reimbursement rate of up to \$150.00 per day ✓ Coaches Trainings: 1 PBIS coach x 4 schools x 4 (½ days) at a substitute reimbursement rate of up to \$75.00 per day ✓ RTI Conference sub costs: <u>5</u> team members x 4 schools at a substitute reimbursement rate of up to \$150.00 per day 	
<p>Substitute reimbursement rate based on actual costs including benefits not to exceed \$150.00 per day</p>	
<p><u>Tier 2 2011-2012 Cadre</u></p>	
Fern Drive Elementary	\$2,550.00*
Robert C. Fislser Elementary	\$2,550.00*
Rolling Hills Elementary	\$2,550.00*
Valencia Park Elementary	\$2,550.00*

<u>School</u>	<u>Allocation Per School</u>
<ul style="list-style-type: none"> ✓ One Training day: <u>6</u> team members x 4 schools at a substitute reimbursement rate of up to \$150.00 per day ✓ Coaches Trainings: 1 PBIS coach x 4 schools x 4 (½ days) at a substitute reimbursement rate of up to \$75.00 per day ✓ RTI Conference sub costs: <u>6</u> team members x 4 schools at a substitute reimbursement rate of up to \$150.00 per day 	
<p><u>Tier 3 2010-2011 Cadre</u></p>	
Golden Hill Elementary	\$2,100.00*
Ladera Vista Junior High School	\$2,100.00*
Maple Elementary	\$2,100.00*
Sunset Lane Elementary	\$2,100.00*

****Maximum obligation not to exceed total District contract of \$30,900 for term of the agreement.**

*Pursuant to Section 2(F), COMPENSATION, of the Agreement:

- F. With prior written approval, SUPERINTENDENT AND DISTRICT may modify a school's total dollar allocation as described in Exhibit A, attached hereto and incorporated herein by reference. Such modification shall not change the DISTRICT'S total dollar compensation amount as described in Section 2(A), COMPENSATION. All school dollar allocation modifications shall be attached to the AGREEMENT as part of Exhibit A.

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 11/12-B049 THROUGH 11/12-B054 AND 12/13-B004 THROUGH 12/13-B009 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 11/12-B049 through 11/12-B054 and 12/13-B004 through 12/13-B009 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:BS:gs
Attachment

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$134,804 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	-\$179
8699	All Other Local Revenue	134,983
		Total: \$134,804

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$2,328
2000	Classified Salaries	10,349
3000	Employee Benefits	52,118
4000	Books and Supplies	-10,570
5000	Services & Other Operating Expenses	-19,723
7000	Other Outgo	100,302
		Total: \$134,804

Explanation: This Resolution reflects increases to revenue and expenditures for Laptop receipts and PTA and ASB reimbursements. It also includes a slight decrease to the Professional Development Block Grant, an Interfund Transfer from the General Fund to the Building Fund (Fund 21) for Laptop receipts, and adjustments to expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$18,709 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$27,779
8590	All Other State Revenue	-46,488
Total:		-\$18,709

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$50,013
2000	Classified Salaries	22,682
3000	Employee Benefits	5,592
4000	Books and Supplies	-217,323
5000	Services & Other Operating Expenses	122,573
7000	Other Outgo	-2,246
Total:		-\$18,709

Explanation: This Resolution reflects an increase to revenue and expenditures for the LEA Medi-Cal Reimbursement program, a reduction to the Mental Health Pre-Referral program which will be funded through the new Mental Health Support Services in 2012/13, and adjustments to expenditures in the restricted General Fund.

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$142,863 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8673	Children's Centers Fees	\$142,863
Total:		\$142,863

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$3,842
2000	Classified Salaries	2,253
3000	Employee Benefits	1,997
4000	Books and Supplies	-26,585
5000	Services & Other Operating Expenses	220
7000	Other Outgo	1
9780	Other Designations	161,135
Total:		\$142,863

Explanation: This Resolution reflects an increase to revenue for fee based childcare programs and adjustments to expenditures in the Child Development Fund.

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$187
6000	Capital Outlay	-187
	Total:	\$0

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

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

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$100,302 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers In	\$100,302
	Total:	\$100,302

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

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

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
9780	Other Designations	\$100,302
	Total:	\$100,302

Explanation: This Resolution reflects an Interfund Transfer from the General Fund (Fund 01) to the Building Fund for Laptop receipts.

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

Date: _____

By: _____

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

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

WORKERS' COMPENSATION FUND 68

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
2000	Classified Salaries	-\$4,714
3000	Employee Benefits	4,714
	Total	\$0

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

Explanation: This Resolution reflects adjustments to expenditures in the Workers' Compensation Fund.

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

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

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$4,397
3000	Employee Benefits	117
4000	Books and Supplies	7,276
5000	Services & Other Operating Expenses	25,724
9789	Designated for Economic Uncertainties	-28,720
	Total:	\$0

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

Explanation: This Resolution reflects adjustments to expenditures for the new Transitional Kindergarten program as well as adjustments to project estimated expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$41,581 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$41,471
8699	All Other Local Revenue	110
Total:		\$41,581

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$27,903
2000	Classified Salaries	1,000
4000	Books and Supplies	56,034
5000	Services & Other Operating Expenses	13,912
7000	Other Outgo	3,332
9789	Designated for Economic Uncertainties	-4,794
Total:		\$41,581

Explanation: This Resolution reflects carryover from 2011/12 for the LEA Program Improvement grant and school site donations, and adjustments to project estimated expenditures in the restricted General Fund.

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	-\$48,959
5000	Services & Other Operating Expenses	48,959
	Total:	\$0

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

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

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

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

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
4000	Books and Supplies	\$7,210
5000	Services & Other Operating Expenses	700
6000	Capital Outlay	-7,910
	Total:	\$0

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

Explanation: This Resolution reflects adjustments to project estimated expenditures in the Capital Facilities Fund.

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

Date: _____

By: _____

FULLERTON SCHOOL DISTRICT
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 22

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

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
6000	Capital Outlay	\$256,881
9789	Designated for Economic Uncertainties	-256,881
	Total:	\$0

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

Explanation: This Resolution reflects an increase to expenditures for various school site facility projects in the Special Reserve for Capital Outlay Projects Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$109 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8689	All Other Fees and Contracts	\$109
Total:		\$109

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$109
Total:		\$109

Explanation: This Resolution reflects an increase to revenue and expenditures for Laptop claims in the Property and Liability Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: August 21, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1082 FOR THE 2012/2013 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1082 for the 2012/2013 school year. The total amount presented for approval is \$966.42.

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

01	General Fund	966.42
	Total	<u>966.42</u>

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

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

Recommendation: Approve/Ratify warrant number 1082 for the 2012/2013 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

DATE: August 21, 2012
TO: Robert Pletka, Ed.D, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1127 FOR THE 2012/2013 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1127 for the 2012/2013 school year. The total amount presented for approval is \$1,036.88.

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

01	General Fund	1,036.88
	Total	<u>1,036.88</u>

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

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

Recommendation: Approve/Ratify warrant number 1127 for the 2012/2013 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Debbie Vásquez, Assistant Manager, Transportation Services

SUBJECT: APPROVE/RATIFY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND OTHER ORANGE COUNTY SCHOOL DISTRICTS FOR STUDENT TRANSPORTATION SERVICES, EFFECTIVE JULY 1, 2012 THROUGH JUNE 30, 2017

Background: On occasion, the District has need for unanticipated Special Education, athletic, field trip, and special event activity student transportation services. However, the District may lack the necessary school buses and bus drivers to meet these unanticipated, and some times, emergency needs. The District is interested in and concerned with the provision of adequate student transportation services during peak demand periods. The District wishes to avoid any disruption to student transportation services. The District seeks to enter into contract with other Orange County school districts, effective July 1, 2012, through June 30, 2017.

Other Orange County school districts have the potential capability to provide assistance to the District in these situations. An agreement with other Orange County school districts setting forth the terms and conditions and applicable fees for these occasional, unanticipated student transportation service needs is attached hereto as Exhibit A.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: General Fund (01).

Recommendation: Approve/Ratify agreement between Fullerton School District and other Orange County school districts for student transportation services, effective July 1, 2012 through June 30, 2017.

SH:DV
Attachment

**AGREEMENT
FOR STUDENT TRANSPORTATION SERVICES
BETWEEN THE ORANGE COUNTY SCHOOL DISTRICTS**

This Agreement is made by and between the Orange County School Districts (hereinafter referred to as “Districts”) listed on Exhibit A.

RECITALS

WHEREAS, the Districts are mutually interested in and concerned with the provision of adequate student transportation services during peak demand periods;

WHEREAS, certain Districts have personnel, vehicles, equipment and support facilities which are potentially available and suitable for special education, transfers (e.g., No Child Left Behind Act), athletic, field trip, and special event activity student transportation services;

WHEREAS, other Districts are in need of such student transportation services;

WHEREAS, all the Districts wish to avoid any disruption of student transportation services necessary for such activities; and

WHEREAS, the Districts wish to enter into a cooperative effort to provide these student transportation services on an as needed and when available basis.

NOW, THEREFORE, the Districts agree as follows:

1. The recitals stated above are true and correct and are made a part of this Agreement.
2. Student Transportation Services.
 - 2.1 Each District listed on Exhibit A, which is incorporated herein by reference, agrees to participate in this Agreement for the purpose of ensuring that students will be able to have transportation in the event that an emergency need arises of another District that is a party to this Agreement for special education, transfers (e.g., No Child Left Behind Act), athletic, field trip or special event activity.
 - 2.2 When one District (“Requesting District”) lacks the necessary school buses and licensed school bus drivers to transport its students for special education, transfers (e.g., No Child Left Behind Act), athletic, field trip or special event activities, the Requesting District may contact one of the Transporting Districts listed on Exhibit A. If the Transporting District has available extra school bus(es) and licensed school bus driver(s), then the Transporting District, in its sole discretion, may provide to the Requesting District the student transportation services and Requesting District agrees to pay the rate and/or mileage set by the Transporting District.
 - 2.3 Transporting Districts have sole discretion to decide whether to provide student transportation services to a Requesting District. Any Transporting District may also be a Requesting District.
 - 2.4 Each Transporting District agrees to provide approved school buses and properly licensed school bus drivers and to perform regular preventive maintenance services on their school buses.

- 2.5 The Requesting District agrees that transportation outside of the Transporting District's normal business hours, weekends and holidays, shall be at the rate and/or mileage set by the Transporting District.
 - 2.6 Districts agree that the Transporting District shall not be compelled by this Agreement to create any new transportation routes or to hire additional school bus drivers or to acquire additional school buses to service the Requesting District's student bus transportation needs.
 - 2.7 The Districts shall cooperatively arrange for the required student transportation services and specific details of the required student transportation services shall be decided between the Requesting District and Transporting District.
 - 2.8 Districts agree that this Agreement shall not prohibit, prevent or restrict any District from entering into any separate or alternative student transportation services agreement.
3. Compensation.
 - 3.1 The Requesting District agrees that the compensation for student transportation services shall be at the hourly rate and/or mileage set by the Transporting District.
 - 3.2 Each Transporting District has the sole discretion to change the hourly rate and/or mileage at any time without notice.
 - 3.3 Transporting District shall invoice the Requesting District and shall itemize costs payable by Requesting District. Requesting District shall pay Transporting District within forty five (45) days of receipt of an invoice.
 4. Student Behavior Guidelines. A Requesting District shall follow the Student Behavior Guidelines established by the selected Transporting District.
 5. Term of the Agreement. This term of the Agreement will be July 1, 2012, through June 30, 2017, subject to termination as set forth herein.
 6. Termination. Participation in this Agreement may be unilaterally terminated by any District at any time. A District wishing to terminate shall provide thirty (30) days prior written notice to Orange Unified School District, Attention: Pam McDonald, Transportation Director, who will notify all remaining Districts to this Agreement of the decision of a terminating District and the date of effective termination. Termination by one District will not terminate this Agreement as to the remaining Districts.
 7. Indemnification. A Requesting District agrees to defend, indemnify and hold harmless a Transporting District, its governing board, officers and employees from every claim or demand made and every liability, loss, damage, cost, expense, action, cause of action, or judgment of any nature whatsoever, arising from the intentional or negligent act or negligent omission of the Requesting District.

A Transporting District agrees to defend, indemnify and hold harmless a Requesting District, its governing board, officers and employees from every claim or demand made and every liability, loss, damage, cost, expense, action, cause of action, or judgment of any nature whatsoever, arising from the intentional or negligent act or negligent omission of the Transporting District.

8. Insurance. Each District has and agrees to maintain, in full force and effect, a policy or policies of insurance evidencing all coverages and endorsements necessary, in its sole discretion, for purposes of effectuating the purposes of this Agreement. An appropriate self-insurance program shall be acceptable. Copies of the certificates of insurance for each District shall be provided upon written request of any District that is a party to this Agreement.
9. Independent Contractors. Each District, in the performance of services pursuant to this Agreement, shall be and act as an independent contractor. Each District understands and agrees that it and all of its employees shall not be considered officers, employees or agents of any of the participating Districts to this Agreement. Each District assumes the full responsibility for the acts and/or omissions of its employees as they relate to the services to be provided under this Agreement. Each District 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 District's employees.
10. Assignment. This Agreement and the services provided herein shall not be assigned by any District.
11. Notice. Notice shall be in writing and be given by personal service, interdistrict mail service, or by U.S. Mail, postage prepaid, Attn: Transportation Director. Notice shall be considered given when received, if personally served; if provided by interdistrict mail, on the following business day; or, if mailed, on the third day after deposit in any U.S. Post Office. The address to which notices are to be sent are set forth in Exhibit A.
12. Applicable Laws. Each District agrees to comply with all laws, rules and regulations applicable to providing student bus transportation services in the State of California.
13. Governing Law. This Agreement shall be governed by the laws of the State of California, with venue in Orange County, California.
14. Entire Agreement. This Agreement and Exhibit A attached hereto constitute the entire agreement between the Districts. However, it does not supersede any prior, current or subsequent written agreement entered into by the Districts with regard to student transportation services. This Agreement may be amended only by a written amendment executed by the Districts.

Fullerton School District
Print School District Name

Signature

Susan C. Hume, Assistant Superintendent, Business Services
Print Name and Title

Date

Exhibit A
Participating Districts

Anaheim City School District
1001 South East Street
Anaheim, CA 92805
Attn: Rick Lewis
(Transporting District)

Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803
Attn: John Jessie
(Transporting District)

Brea Olinda Unified School District
Number One Civic Center Circle
Brea, CA 92822
Attn: Raymond James
(Transporting District)

Buena Park School District
6885 Orangethorpe Avenue
Buena Park, CA 90620
Attn: Alfonso Perez
(Transporting District)

Capistrano Unified School District
32972 Calle Perfecto
San Juan Capistrano, CA 92675
Attn: Mike Patton
(Transporting District)

Centralia School District
6625 La Palma Avenue
Buena Park, CA 90620
Attn: Carla Nossett
(Transporting District)

Cypress School District
9470 Moody Street
Cypress, CA 90630
Attn: Robert Daley
(Transporting District)

Fountain Valley School District
10055 Slater Avenue
Fountain Valley, CA 92708
Attn: Jim Sobraska

Fullerton Joint Union High School District
1051 West Bastanchury Road
Fullerton, CA 92833
Attn: William Nance
(Transporting District)

Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Attn: Debra Vásquez

Huntington Beach City School District
20451 Cramer Lane
Huntington Beach, CA 92646
Attn: Jo-Lynn Wesolek
(Transporting District)

Irvine Unified School District
5050 Barranca Parkway
Irvine, CA 92604
Attn: Rose Clegg

La Habra City School District
500 North Walnut Street
La Habra, CA 90631
Attn: Mary Allen

Laguna Beach Unified School District
550 Blumont Street
Laguna Beach, CA 92651
Attn: Eric Jetta

Los Alamitos Unified School District
10293 Bloomfield Street
Los Alamitos, CA 90720
Attn: James Poper
(Transporting District)

Lowell Joint School District
11019 Valley Home Avenue
Whittier, CA 90603
Attn: Andrea Reynolds

Exhibit A
Participating Districts

Magnolia School District
2705 West Orange Avenue
Anaheim, CA 92804
Attn: Pam Odiorne
(Transporting District)

Newport-Mesa Unified School District
2985-A Bear Street
Costa Mesa, CA 92626
Attn: Pete Meslin
(Transporting District)

Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, CA 92626
Attn: Pat McCaughey

Orange Unified School District
726 West Collins Avenue
Orange, CA 92867
Attn: Pam McDonald
(Transporting District)

Placentia-Yorba Linda Unified School District
1301 East Orangethorpe Avenue
Placentia, CA 92870
Attn: Steve Umber
(Transporting District)

Saddleback Valley Unified School District
25631 Peter A. Hartman Way
Mission Viejo, CA 92691
Attn: Kimberly Seiver
(Transporting District)

Santa Ana Unified School District
1601 East Chestnut Avenue
Santa Ana, CA 92701
Attn: Chris Telarico

Savanna School District
1330 South Knott Avenue
Anaheim, CA 92804
Attn: Jim Harris

Westminster School District
14121 Cedarwood Avenue
Westminster, CA 92683
Attn: Donna Rivard
(Transporting District)

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Debbie Vásquez, Assistant Manager, Transportation Services

SUBJECT: **APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND PACIFIC COACHWAYS CHARTER SERVICES TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, EFFECTIVE AUGUST 22, 2012 THROUGH JUNE 30, 2013**

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Pacific Coachways Charter Services to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective August 22, 2012, through June 30, 2013, with Pacific Coachways Charters Services to provide field trip transportation on an as-needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

Pacific Coachways Charter Services has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: General Fund (01)—School Site Funds.

Recommendation: Approve contract between Fullerton School District and Pacific Coachways Charter Services to provide transportation for field trips, effective August 22, 2012 through June 30, 2013.

SH:DV
Attachment

FULLERTON SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 22nd day of August 2012, between

PACIFIC COACHWAYS CHARTER SERVICES, INC.
11771 Markon Drive
Garden Grove, California 92841

hereinafter referred to as Pacific Coachways, and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California 92833

hereinafter referred to as FSD.

WHEREAS, Pacific Coachways owns a number of school and School Pupil Activity Bus (SPAB) certified type buses and employs licensed and certified school and SPAB certified bus drivers, and

WHEREAS, students attending FSD school participate in activities requiring transportation on either school or SPAB buses, and

WHEREAS, Pacific Coachways desires to provide school or SPAB buses and school or SPAB bus drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Pacific Coachways shall provide school or SPAB buses and school or SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Pacific Coachways. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. Pacific Coachways shall present the bus (es) to the FSD mechanics for a safety inspection one half-hour prior to the requested load time. If the bus (es) fails to pass the inspection performed by FSD mechanics, Pacific Coachways will either send a replacement bus (es) or make the necessary repairs to the bus (es) that did not pass the safety inspection.
3. This agreement shall be effective August 22, 2012, and continue through June 30, 2013, unless terminated earlier by either party.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/PACIFIC COACHWAYS CHARTER SERVICES
PAGE 2 OF 6

4. This agreement may be terminated by either party upon thirty (30) days prior written notice which shall set forth the desired date of termination of this agreement.
5. Pacific Coachways shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this agreement.
6. Pacific Coachways shall invoice FSD for services promptly after each date of service, and shall be compensated within a reasonable time thereafter.
7. Pacific Coachways shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
8. During the term of this agreement, Pacific Coachways shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non owned motor vehicle liability insurance with respect to the services provided by, or on behalf of Pacific Coachways under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect Pacific Coachways from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in this paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Pacific Coachways agrees that prior to performing any serviced required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by this paragraph 8 shall be provided to FSD.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/PACIFIC COACHWAYS CHARTER SERVICES
PAGE 3 OF 6

9. Pacific Coachways shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of Pacific Coachways, its officers, agents or employees, while carrying out the terms of this agreement.
10. FSD shall hold harmless and indemnify Pacific Coachways, its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents or employees, while carrying out the terms of this agreement.
11. While engaged in and carrying out its obligations under the terms of this Agreement, Pacific Coachways is an independent contractor, and not an officer, agent or employee of FSD.
12. FSD shall be held responsible for any defacement of or damage to equipment owned by Pacific Coachways which is caused by FSD students.
13. Pacific Coachways is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.
14. Pacific Coachways' drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this agreement, as well as on FSD property, is not permitted
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/PACIFIC COACHWAYS CHARTER SERVICES
PAGE 4 OF 6

15. 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.
16. 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.
17. 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.
18. 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.
19. 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.
20. 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.
21. 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.
22. 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

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/PACIFIC COACHWAYS CHARTER SERVICES
PAGE 5 OF 6

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 Dr.
Fullerton, CA 92833
Attn: Debra Vásquez

CONTRACTOR:
Pacific Coachways Charter Services
11771 Markon Dr.
Garden Grove, CA 92841
Attn: _____

23. 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.
24. 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.
25. 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.
26. Exhibits. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/PACIFIC COACHWAYS CHARTER SERVICES
PAGE 6 OF 6

27. This agreement and the Attachment hereto contain the entire understanding between Pacific Coachways and FSD. All prior oral agreements, understandings, representations or statements are hereby merged into this Agreement, and shall have no further force or effect.

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

FULLERTON SCHOOL DISTRICT

PACIFIC COACHWAYS
CHARTER SERVICES, INC.

By: _____
Signature

By: _____
Signature

Name: Susan Hume

Name: Michael Giddens

Title: Assistant Superintendent
Business Services
714-447-7445
714-447-7514 (FAX)

Title: Vice President
714-892-5000 ext. 753
714-622-1765 (FAX)

Date: _____

Date: _____

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Debbie Vasquez, Assistant Manager, Transportation Services

SUBJECT: **APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND SILVER STATE COACH, INC., TO PROVIDE TRANSPORTATION FOR FIELD TRIPS, EFFECTIVE AUGUST 22, 2012 THROUGH JUNE 30, 2013**

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Silver State Coach, Inc., to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract, effective August 22, 2012, through June 30, 2013, with Silver State Coach, Inc., to provide field trip transportation on an as-needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

Silver State Coach, Inc., has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: General Fund (01)—School Site Funds.

Recommendation: Approve contract between Fullerton School District and Silver State Coach, Inc., to provide transportation for field trips, effective August 22, 2012 through June 30, 2013.

SH:DV
Attachment

FULLERTON SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 22nd day of August 2012, between

SILVER STATE COACH, INC.
701 Fee Ana Street
Placentia, California 92870

hereinafter referred to as Silver State, and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California 92833

hereinafter referred to as FSD.

WHEREAS, Silver State owns a number of school and School Pupil Activity Bus (SPAB) certified type buses and employs licensed and certified school and SPAB certified bus drivers, and

WHEREAS, students attending FSD school participate in activities requiring transportation on either school or SPAB buses, and

WHEREAS, Silver State desires to provide school or SPAB buses and school or SPAB bus drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Silver State shall provide school or SPAB buses and school or SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Silver State. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. Silver State shall present the bus (es) to the FSD mechanics for a safety inspection one half-hour prior to the requested load time. If the bus (es) fails to pass the inspection performed by FSD mechanics, Silver State will either send a replacement bus (es) or make the necessary repairs to the bus (es) that did not pass the safety inspection.
3. This agreement shall be effective August 22, 2012, and continue through June 30, 2013, unless terminated earlier by either party.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/SILVER STATE
PAGE 2 OF 6

4. This agreement may be terminated by either party upon thirty (30) days prior written notice which shall set forth the desired date of termination of this agreement.
5. Silver State shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this agreement.
6. Silver State shall invoice FSD for services promptly after each date of service, and shall be compensated within a reasonable time thereafter.
7. Silver State shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
8. During the term of this agreement, Silver State shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non owned motor vehicle liability insurance with respect to the services provided by, or on behalf of Silver State under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect Silver State from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in this paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Silver State agrees that prior to performing any serviced required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by this paragraph 8 shall be provided to FSD.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/SILVER STATE
PAGE 3 OF 6

9. Silver State shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of Silver State, its officers, agents or employees, while carrying out the terms of this agreement.
10. FSD shall hold harmless and indemnify Silver State, its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents or employees, while carrying out the terms of this agreement.
11. While engaged in and carrying out its obligations under the terms of this Agreement, Silver State is an independent contractor, and not an officer, agent or employee of FSD.
12. FSD shall be held responsible for any defacement of or damage to equipment owned by Silver State which is caused by FSD students.
13. Silver State is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.
14. Silver State's drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this agreement, as well as on FSD property, is not permitted
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/SILVER STATE
PAGE 4 OF 6

15. 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.
16. 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.
17. 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.
18. 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.
19. 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.
20. 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.
21. 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.
22. 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

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/SILVER STATE
PAGE 5 OF 6

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 Dr.
Fullerton, CA 92833
Attn: Debra Vásquez

CONTRACTOR:
Silver State Coach, Inc.
701 Fee Ana St.
Placentia, CA 92870
Attn: _____

23. 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.
24. 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.
25. 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.
26. Exhibits. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/SILVER STATE
PAGE 6 OF 6

27. This agreement and the Attachment hereto contain the entire understanding between Silver State and FSD. All prior oral agreements, understandings, representations or statements are hereby merged into this Agreement, and shall have no further force or effect.

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

FULLERTON SCHOOL DISTRICT

SILVER STATE COACH, INC

By: _____
Signature

By: _____
Signature

Name: Susan Hume

Name: Tony Fiorini

Title: Assistant Superintendent
Business Services
714-447-7445
714-447-7514 (FAX)

Title: President
714-577-0180
714-577-0182 (FAX)

Date: _____

Date: _____

CONSENT ITEM

DATE: August 21, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Laurie Bruneau, Risk Manager
SUBJECT: **APPROVE/RATIFY CONTRACT WITH ALL CITY MANAGEMENT SERVICES FOR THE COST OF A CROSSING GUARD FOR THE INTERSECTION OF HETEBRINK STREET AND HUTAIN STREET, EFFECTIVE JULY 1, 2012 THROUGH JUNE 30, 2013**

Background: The City of Fullerton's traffic engineers perform traffic studies when requested by the District for those intersections near schools that may warrant crossing guards.

A study performed in Spring 2011 for the intersection of Hetebrink Street and Hutain Street showed that the intersection did not meet the City's established criteria for a crossing guard. However, District staff recommended that, in the interest of student safety, the District bear the cost of a crossing guard at the intersection until such time as the City performed another traffic study. An additional study might warrant the placement of a crossing guard by the City (in which case the District would split the cost with the City.)

The original contract was for a one-year period. Staff recommends extension of the contract for one additional year. The cost is unchanged from the 2011/2012 fiscal year.

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

Rationale: The agreement between the City of Fullerton and the Fullerton School District requires that the cost of a warranted crossing guard be borne by the City of Fullerton. In this case, as the intersection of Hetebrink and Hutain does not meet the criterion for warrants, the District must bear the cost.

Funding: The current cost is not to exceed \$10,073.00 per year from General Fund (01).

Recommendation: Approve/Ratify contract with All City Management Services for the cost of a crossing guard for the intersection of Hetebrink Street and Hutain Street, effective July 1, 2012 through June 30, 2013.

SH:LB

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Laura S. Rydell, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY 2012/2013 MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR SPECIAL EDUCATION PROGRAMS AND PROCEDURES**

Background: The Orange County Department of Education within this Memorandum of Understanding outlines the parameters within which the school districts in the County may utilize the County special education programs and services to individuals with exceptional needs requiring intensive educational services, such as profoundly delayed students, behaviorally challenged students and hard of hearing students. The County provides programs to school districts when the District does not have an appropriate placement for the child. This agreement is effective for the period beginning July 1, 2012 and ending June 30, 2013. Program placements are jointly approved by the school district and the Orange County Department of Education. An explanation of the funding for placement and services is within the context of this MOU as well as scope of the program. Transportation of students is addressed in the context of the MOU. In addition, the Excess Cost actual credit/refund is included in the document.

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

Rationale: School districts on occasion do not have programs to serve students who require intensive educational services. Programs for the profoundly delayed or profoundly behaviorally challenged students may be recommended for placement in a County program. In the past, the District oversaw a regional program for the hearing impaired that has been terminated based upon the District no longer desiring to oversee the regional program. At that time, OCDE took over the oral program for hearing impaired students at the elementary and junior high school level.

Funding: Funding for this program is provided through an Excess Cost determined by OCDE billed to districts monthly.

Recommendation: Approve/Ratify 2012/2013 Memorandum of Understanding (MOU) between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Special Education programs and procedures.

JM:LSR:vh

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR RESIDENT OUTDOOR SCIENCE SCHOOL EFFECTIVE SEPTEMBER 1, 2012 THROUGH JUNE 30, 2013

Background: The Orange County Department of Education conducts an overnight Outdoor Science and Environmental Education Program at its resident sites. The County has requested that the Board approve the program Agreement for the 2012/2013 school year.

Beechwood, Fern Drive, Golden Hill, Laguna Road, Richman, and Sunset Lane schools have submitted "Intent to Participate" forms to the County for Calvary, Cedar Crest, and Creekside. Once the Agreement is approved, other schools may be added.

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

Rationale: Resident Outdoor Science School is a unique and hands-on environmental education program administered by the Orange County Department of Education. Their mission is to empower students, teachers, parents, and the community to explore natural areas and expand their knowledge. The curriculum created for the Resident Outdoor Science School program is aligned with California science and social science standards and allows students to interact with these concepts in a real world setting.

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

Recommendation: Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Resident Outdoor Science School effective September 1, 2012 through June 30, 2013.

JM:nm

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR INSIDE THE OUTDOORS FIELD AND SCHOOL PROGRAMS EFFECTIVE SEPTEMBER 1, 2012 THROUGH AUGUST 31, 2013**

Background: The Orange County Department of Education conducts an Inside the Outdoors Program at Caspers Park, Crystal Cove, Dana Point, Helena Modjeska House, Irvine Regional Park, Key Ranch, Modjeska Canyon, Mount San Antonio College (Mt. SAC), Rancho Sonado, Santiago Oaks, Shipley Nature Center, Upper Newport Bay, Wild Wetlands, and Traveling Scientist Program. Several grade level programs are offered including one-day field trips.

The County has requested that the Board approve these Agreements for the 2012/2013 school year. Richman School (Field Program) has submitted an "Intent to Participate" form to the County. Once the District has received approval to enter into the contract, other schools may be added to the program.

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

Rationale: Inside the Outdoors Field and School Programs allow students an opportunity to learn beyond the classroom in order to experience and interact with science and social science concepts in a real life context.

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

Recommendation: Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs effective September 1, 2012 through August 31, 2013.

JM:nm

CONSENT ITEM

DATE: August 21, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DAVID SWENSON FOR NICOLAS JUNIOR HIGH SCHOOL FOR THE 2012/2013 SCHOOL YEAR

Background: Nicolas Junior High School is in need of technology support during the 2012-13 school year. Mr. Swenson has unique knowledge of the inventory, repair and distribution of computer technology equipment which makes him invaluable for the implementation of the Anytime-Anywhere Laptop program as well as the other 900 computers on campus. Mr. Swenson works with students to solve their technology support needs and also facilitates the technology portion of our ST Math intervention program. He works directly with teachers as well to support their technology needs. These services are rendered for the time period of August 1, 2012 through June 30, 2013.

Rationale: In the past, the District has entered into consulting agreements with individuals that provide specialized services to the District and who are specially trained, experienced, and competent to perform the required services. Mr. Swenson had specialized experience and skills that facilitate the Nicolas Junior High technology program.

Funding: The cost is \$148.00 per day; not exceed \$20,000.00. This will be funded 40% from Nicolas Junior High School's cost center 0130420103 - 5805 and 60% from cost center 0121220101 - 5805.

Recommendation: Approve/Ratify Consultant Agreement between Fullerton School District and David Swenson for Nicolas Junior High School for the 2012/2013 school year.

MLD:nm
Attachment

2012-2013 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and *David Swenson, [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: *Mr. Swenson will coordinate the inventory, repair and distribution of laptop computers at Nicolas Junior High School. He will also work with teacher on implementation of technology hardware in the teachers' classrooms. Services shall be provided by David Swenson.*

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

3. **Compensation**. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **twenty thousand** Dollars (\$20,000.00) at a pay rate of one hundred forty eight dollars (\$148.00) per day . Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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

5. **Independent Contractor**. Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts

and/or omissions of his/her employees as they relate to the services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

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

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

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

10. Termination. District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three (3) days after the day of mailing, whichever is sooner.

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease

and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

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

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

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

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

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

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

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

b. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired

automobiles with a combined single limit not less than \$1,000,000 per occurrence. (Required only if the Contractor drives on behalf of the District in the course of performing services.)

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

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

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

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

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

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

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

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

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

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

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

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

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

At the date of this Agreement, the addresses of the parties are as follows:

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

CONTRACTOR:
David Swenson
1971 Rolling Stone Lane
Tustin, CA 92708
(714) 669-0235
(Attn): _____

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 21 DAY OF August 2012.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

David Swenson

Contractor Name

By:

Signature

David Swenson, Contractor

(Typed Name, Title)

On File

Taxpayer Identification Number

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Dr. Mathew Barnett, Principal, Nicolas Junior High School

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND CAMFEL PRODUCTIONS TO PROVIDE ANTI-BULLYING TRAINING FOR 7TH GRADE STUDENTS AT NICOLAS JUNIOR HIGH SCHOOL ON AUGUST 30, 2012**

Background: Nicolas Junior High School is committed to providing a safe school with an atmosphere that is conducive to positive student interactions. A critical component to our safe schools action plan and program is providing character education aimed at preventing bullying while engaging students in meaningful character building exercises. One of our schoolwide goals is to promote positive student interactions that reduce and prevent bullying and harrassment.

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

Rationale: This training will provide character education lessons in which students will listen and be highly engaged and will cover bullying, cyber bullying, character building and drop out prevention.

Funding: Cost is not to exceed \$795.00 and is to be paid from Nicolas Junior High School budget #304.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Camfel Productions to provide anti-bullying training for 7th grade students at Nicolas Junior High School on August 30, 2012.

JM:MB:nm

CONSENT ITEM

DATE: August 21, 2012

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Laura Rydell, Director, Student Support Services

SUBJECT: **APPROVE NONPUBLIC AGENCY (NPA) MASTER CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND PIONEER HEALTHCARE SERVICES FOR CONTRACTED SERVICES FROM AUGUST 22, 2012 THROUGH JUNE 30, 2013**

Background: Nonpublic agencies support student educational programs through a variety of services not available within the District programs. We are unable to fill our vacancies so temporary use of a qualified therapist from a nonpublic agency will ensure students receive the services mandated on their Individualized Education Programs.

The rates for this new Nonpublic Agency are as follows:

SLP	\$ 85.00/hour
OT/PT	\$ 75.00/hour
COTA/PTA	\$ 65.00/hour
LVN	\$ 50.00/hour
RN	\$ 65.00/hour

A copy of the contract is available in the Superintendent’s Office for review.

Rationale: Nonpublic Agency services are utilized when the District does not have the ability to have staff in the area of service. While we are working to provide most services within the District it is necessary to contract outside for certain services for children due to temporary staffing shortages.

Funding: Total cost of this contract will be reflected in general contracts and individual service contracts using budget #0115554101-5866.

Recommendation: Approve Nonpublic Agency (NPA) master contract between Fullerton School District and Pioneer Healthcare Services for contracted services from August 22, 2012 through June 30, 2013.

JM:LR:vh

CONSENT ITEM

DATE: August 21, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

Background: Costs incurred by classified employees due to class or workshop attendance are reimbursed pursuant to contract language. Reimbursement is approved for coursework that improves employee skills or is of benefit to the District.

Tim Barrera (Custodian II) - Classes taken at Fullerton College
ENGL 059 Developmental Writing
MATH 015 Pre-Algebra
Total amount payable \$317.00

Rationale: The Tuition Reimbursement Program offers an opportunity for professional growth to classified employees. Employees must request approval prior to program participation. Acceptable proof of incurred costs and program completion are also required and verified by Classified Personnel.

Funding: Employee reimbursements are funded from the District's tuition reimbursement budget number 0152258749-5885 for the 2012/2013 fiscal year. \$5,000.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursements.

MLD:KC:ph

CONSENT ITEM

DATE: August 21, 2012
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
PREPARED BY: Kathy Ikola, Assistant to the Superintendent
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND PIVOT LEARNING PARTNERS FOR BOARD/SUPERINTENDENT/CABINET WORKSHOPS TO BE CONDUCTED BY JUNE 30, 2013**

Background: The primary responsibilities of the Board of Trustees are to help set direction for the District, provide structure by establishing policies, ensure accountability, and provide community leadership on behalf of the District and public education. The Board and Superintendent work together as a “governance team.” This team assumes collective responsibility for building unity and creating a positive organizational culture in order to govern effectively. Individual Trustees bring unique skills, values, and beliefs to their Board. In order to govern effectively, individual Trustees must work with each other and the Superintendent to ensure that a high quality education is provided to each student.

Rationale: Approval of this agreement would allow the Board of Trustees and Superintendent, as a governance team, to continue to build the organizational capacity of the District through governance workshops with Cabinet, the Superintendent, and Board members.

Funding: Not to exceed \$4,000.00 from Budget #525 – Board of Trustees.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Pivot Learning Partners for Board/Superintendent/Cabinet Workshops to be conducted by June 30, 2013.

RP:KI
Attachment

2012-2013 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Pivot Learning Partners** 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 Board/Superintendent/Cabinet Workshops conducted by June 30, 2013.

2. Term. Contractor shall commence providing services under this Agreement on **August 22, 2012** and will diligently perform as required and complete performance by **June 30, 2013**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Four Thousand Dollars (\$4,000.00)**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or

incurred by Contractor in performing services for District, except as follows: **Not Applicable**.

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

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

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

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

9. Standard for Performance. The parties acknowledge that the District, in selecting the

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

10. Termination. District may, at any time, with or without reason, terminate this Agreement and compensate Contractor only for services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of services by Contractor. Notice shall be deemed given when received by the Contractor or no later than three (3) days after the day of mailing, whichever is sooner.

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

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

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

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

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

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

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

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

Comprehensive Form)

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

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

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

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

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

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

14. Compliance With Applicable Laws. The services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the

satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in services covered by this Agreement or accruing out of the performance of such services.

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

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

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

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

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

20. Notice. All notices or demands to be given under this Agreement by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be

considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.

At the date of this Agreement, the addresses of the parties are as follows:

DISTRICT:

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

CONTRACTOR:

Pivot Learning Partners
731 Market Street, Ste. 400
San Francisco, CA 94103

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS **22nd** DAY OF **August, 2012**.

FULLERTON SCHOOL DISTRICT

Pivot Learning

Contractor Name

By: _____

By: _____

Robert Pletka, Ed.D.

Superintendent

Typed Name

Title

On File

Taxpayer Identification Number

CONSENT ITEM

DATE: August 21, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND BECKY D'ARRIGO FROM AUGUST 22, 2012 THROUGH JUNE 30, 2013

Background: Fullerton School District (FSD) has been the recipient of the Arnold and Beckman Science Grant for the past 11 years with last year's grant amount totaling \$125,000.00. We have received this grant for 2012-2013, which is estimated to be over \$100,000.00. The Network for a Healthy California Grant was received for the 2011-2014 school years in the amount of \$105,202.00 for 2012-2013. A third grant, from the Alcoa foundation for 2012-2013 for \$35,000.00 was also awarded to FSD.

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

Rationale: Becky D'Arrigo has authored the three grants, above, and has established relationships with foundation staff to provide required staff trainings, community involvement councils, budget monitoring, and expenditure reports. Ms. D'Arrigo will continue to oversee these grants, which are in the final phase of funding.

Funding: Cost is not to exceed \$10,000.00 to be paid from Arnold and Beckman Science (095), Instructional Science Program Grants (087), and Curriculum (401).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Becky D'Arrigo from August 22, 2012 June 30, 2013.

JM:nm

DISCUSSION/ACTION ITEM

DATE: August 21, 2012
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE TENTATIVE AGREEMENT BETWEEN CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) #130 AND FULLERTON SCHOOL DISTRICT FOR 2012/2013

Background: The Board of Trustees takes action to approve agreements between the District and its various associations. The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Board of Trustees for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

Rationale: A tentative agreement for 2012/2013 has been reached between the District and CSEA and now must be formally ratified by the Board of Trustees.

Funding: Not applicable.

Recommendation: Approve Tentative Agreement between California School Employees Association (CSEA) Chapter #130 and Fullerton School District for 2012/2013.

MLD:nm
Attachments

Tentative Agreement
California School Employees Association Chapter 130 and Fullerton School District
July 9, 2012

Article 6: Pay and Allowances

6.1.2 – The parties agree to five (5) furlough days for the 2012-2013 fiscal year. The following days shall be furlough days for all classified employees: Friday, September 21, 2012; Friday, December 21, 2012; Friday, March 29, 2013; Tuesday, May 28, 2013; and Thursday, June 13, 2013. Classified employees will be able to mutually agree with their supervisor on furlough days if they do not take the agreed upon dates within this agreement by June 30, 2013.

a. Furlough days shall not reduce the accrual of sick leave, holidays, or vacation during any pay period in which furlough days are taken as Education Code allows.

b. The reduction of actual percent of compensation will be equally distributed through an employee's work calendar so no more than the value of one furlough day is extracted in any given month.

c. The actual percent reduction in compensation is determined to be in effect for the fiscal year 2012-2013. The furlough days sunset on June 30, 2013.

d. The use of the term "furlough days" for this agreement relates to a reduction in workdays approximately proportionate to the reduction of pay in an employee's salary over the work year.

e. The District agrees not to layoff or reduce hours of unit members during the 2012-13 fiscal year subject to the occurrence of one or more of the following exceptions:

- Reduction or elimination of grant and/ or categorically funded programs
- Reduction or elimination of any District and/or site based funds
- Demonstrated changes in District service needs and/or budget priorities as determined by the Foundation Boards or Site Councils
- Changes that negatively impact the District's federal or state revenue or cash flow levels

6.1.3 - As a component of the settlement of economic issues for fiscal 2012-2013 the parties agree to the following formula for restoration:

- a. The parties shall utilize the established Funded Base Revenue Limit [BRL] as set by Orange County Department of Education (OCDE) at \$5,004.32 per pupil for fiscal 2012-2013 as a base line for restoration. The parties agree to review the District's financial condition no later than December 31, 2012 to establish meeting dates.
- b. For each \$60 per ADA subsequent increase to the funded BRL set forth in section (a) above, the district shall restore one furlough day. If all furlough days needed for restoration have been taken then furlough days for the next year will be reduced appropriately.

- c. If the district receives any other revenue that can be applied as general fund unrestricted dollars for fiscal 2012-2013, which, in effect increase the funded BRL, by \$60 per student, the district agrees to follow (b) as noted above.

6.1.4 - The District and CSEA #130 will meet by January 31, 2013 to re-open Article 6 Pay and Allowances on potential mid-year additions or deletions to the current budget year.


6.3 - PAY INCREASES: Amend Agreement, strike reference 6.1.2

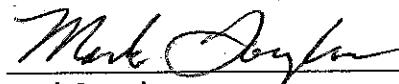
6.10 - Agree to further discussion on Out of Class Pay when parties meet midyear in January 2013.


Article 22: REOPENERS DURING TERM OF AGREEMENT: This will be a three year - agreement with the exception of the following reopeners: 2013/2014 Article 6 Pay and Allowances, Article 8 Health Insurance, plus one additional article per party. For fiscal year 2014/2015 the parties shall reopen on Article 6 Pay and Allowances, Article 8 Health Insurance, plus one additional article per party.

Article 27: Duration

27.1 - This Agreement shall become effective July 1, 2012 through June 30, 2015.


Al Llacuesta, CSEA President
Chapter 130

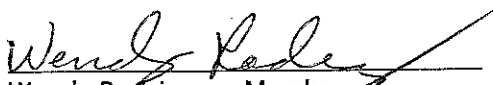

Mark Douglas
Asst. Superintendent, Personnel Services


Carol Kerns, 1st Vice President
Chapter 130

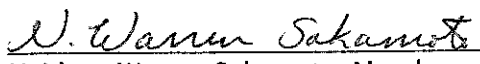

Kathleen Carroll
Director, Personnel Services



Gary Roberson, Member


Marilee Cosgrove, Member


Wendy Rodriguez, Member


Neil Ferone, Member


Naidene Warren Sakamoto, Member


Harold Sullivan, Member

Susan Meyer, CSEA Labor Relations Rep.

**Orange County Department of Education
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Fullerton Elementary School District - California School Employees Association,
School District - Bargaining Unit: Chapter 130 (CSEA)
Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2012 and ending: June 30, 2013
 (date) (date)

The Governing Board will act upon this agreement on: August 21, 2012
 (date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 2012-13	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY 2012-13	Year 2 Increase/(Decrease) FY	Year 3 Increase/(Decrease) FY
1 Salary Schedule Increase (Decrease)	\$ 13,780,174.00	\$ (214,014)	\$ -	\$ -
		-1.55%	0.00%	0.00%
2 Step and Column Increase (Decrease) Due to movement plus any changes due to settlement	\$ 209,816.00	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
3 Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.) Description of other compensation	\$ -	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc.	\$ 2,845,716	\$ (39,550)	\$ -	\$ -
		-1.39%	0.00%	0.00%
5 Health/Welfare Plans	\$ 2,900,480	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 19,736,186	\$ (253,564.00)	\$ -	\$ -
7 Total Number of Represented Employees (Use FTEs if appropriate)	309.00	309	0	0
8 Total Compensation Average Cost per Employee	\$ 63,871	\$ (821)	\$ -	\$ -
		-1.28%		

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

Agreement was reached with the California School Employees Association, Chapter 130 to take five furlough days during 2012-13. This results in a total net savings of \$253,564 for the CSEA employees.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

None

11. Please include comments and explanations as necessary.

None

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No

If yes, please describe the cap amount.

A soft cap, where each employee pays a fixed percentage of the health insurance premium depending on the choice of plan and number of people covered.

- B. Proposed Negotiated Changes in Noncompensation Items** (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

None

- C. What are the specific impacts on instructional and support programs to accommodate the settlement?**

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

None

D. What contingency language is included in the proposed agreement? Include specific areas identified re-openers, applicable fiscal years, and specific contingency language.

The District agreed to restore one furlough day for each \$60 per ADA increase in the Base Revenue Limit or other unrestricted revenue. The District and CSEA are to meet by January 31, 2013 to re-open Article 6 Pay and Allowance for potential mid-year additions or deletions to the current year budget. The contract has re-openers in 2013-14 and 2014-15 for Pay and Allowances and Health Insurance.

E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)? "Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

This agreement will reduce the projected deficit in 2012-13.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

None

G. Source of Funding for Proposed Agreement

1. Current Year

N/A

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

N/A

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

This agreement is for 2012-13, with re-openers for Pay and Allowance and Health Insurance in 2013-14 and 2014-15.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 130 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 5/31/12)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 65,715,991	\$ -	\$ -	\$ 65,715,991
Remaining Revenues (8100-8799)	\$ 11,117,043	\$ -	\$ -	\$ 11,117,043
TOTAL REVENUES	\$ 76,833,034	\$ -	\$ -	\$ 76,833,034
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 40,194,532	\$ -	\$ -	\$ 40,194,532
Classified Salaries (2000-2999)	\$ 8,276,771	\$ (214,014)	\$ -	\$ 8,062,757
Employee Benefits (3000-3999)	\$ 16,211,739	\$ (39,550)	\$ -	\$ 16,172,189
Books and Supplies (4000-4999)	\$ 2,575,721	\$ -	\$ -	\$ 2,575,721
Services, Other Operating Expenses (5000-5999)	\$ 4,567,148	\$ -	\$ -	\$ 4,567,148
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ 527,630	\$ -	\$ -	\$ 527,630
Direct Support/Indirect Cost (7300-7399)	\$ (678,637)	\$ -	\$ -	\$ (678,637)
Other Adjustments				
TOTAL EXPENDITURES	\$ 71,674,904	\$ (253,564)	\$ -	\$ 71,421,340
OPERATING SURPLUS (DEFICIT)	\$ 5,158,130	\$ 253,564	\$ -	\$ 5,411,694
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 1,599,900	\$ -	\$ -	\$ 1,599,900
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 228,827	\$ -	\$ -	\$ 228,827
CONTRIBUTIONS (8980-8999)	\$ (9,503,557)	\$ -	\$ -	\$ (9,503,557)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (2,974,354)	\$ 253,564	\$ -	\$ (2,720,790)
BEGINNING BALANCE	\$ 17,391,032			\$ 17,391,032
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 14,416,678	\$ 253,564	\$ -	\$ 14,670,242
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 1,731,257	\$ -	\$ -	\$ 1,731,257
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 1,901,335	\$ -	\$ -	\$ 1,901,335
Reserve for Economic Uncertainties (9789)	\$ 3,073,992	\$ -	\$ -	\$ 3,073,992
Unassigned/Unappropriated (9790)	\$ 7,710,094	\$ 253,564	\$ -	\$ 7,963,658

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 130 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 5/31/12)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 1,940,713	\$ -	\$ -	\$ 1,940,713
Remaining Revenues (8100-8799)	\$ 19,256,785	\$ -	\$ -	\$ 19,256,785
TOTAL REVENUES	\$ 21,197,498	\$ -	\$ -	\$ 21,197,498
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 10,186,886	\$ -	\$ -	\$ 10,186,886
Classified Salaries (2000-2999)	\$ 7,625,258	\$ -	\$ -	\$ 7,625,258
Employee Benefits (3000-3999)	\$ 5,980,181	\$ -	\$ -	\$ 5,980,181
Books and Supplies (4000-4999)	\$ 2,724,341	\$ -	\$ -	\$ 2,724,341
Services, Other Operating Expenses (5000-5999)	\$ 3,152,737	\$ -	\$ -	\$ 3,152,737
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ 800,000	\$ -	\$ -	\$ 800,000
Direct Support/Indirect Cost (7300-7399)	\$ 346,803	\$ -	\$ -	\$ 346,803
Other Adjustments				
TOTAL EXPENDITURES	\$ 30,816,206	\$ -	\$ -	\$ 30,816,206
OPERATING SURPLUS (DEFICIT)	\$ (9,618,708)	\$ -	\$ -	\$ (9,618,708)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 9,503,557	\$ -	\$ -	\$ 9,503,557
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (115,151)	\$ *	\$ -	\$ (115,151)
BEGINNING BALANCE	\$ 1,225,845			\$ 1,225,845
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 1,110,694	\$ -	\$ -	\$ 1,110,694
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ -	\$ -	\$ -	\$ -
Restricted Reserves (9740)	\$ 1,110,694	\$ -	\$ -	\$ 1,110,694
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Combined General Fund**Enter Bargaining Unit: **California School Employees Association, Chapter 130 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 5/31/12)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Revenue Limit Sources (8010-8099)	\$ 67,656,704	\$ -	\$ -	\$ 67,656,704
Remaining Revenues (8100-8799)	\$ 30,373,828	\$ -	\$ -	\$ 30,373,828
TOTAL REVENUES	\$ 98,030,532	\$ -	\$ -	\$ 98,030,532
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 50,381,418	\$ -	\$ -	\$ 50,381,418
Classified Salaries (2000-2999)	\$ 15,902,029	\$ (214,014)	\$ -	\$ 15,688,015
Employee Benefits (3000-3999)	\$ 22,191,920	\$ (39,550)	\$ -	\$ 22,152,370
Books and Supplies (4000-4999)	\$ 5,300,062	\$ -	\$ -	\$ 5,300,062
Services, Other Operating Expenses (5000-5999)	\$ 7,719,885	\$ -	\$ -	\$ 7,719,885
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ 1,327,630	\$ -	\$ -	\$ 1,327,630
Direct Support/Indirect Cost (7300-7399)	\$ (331,834)	\$ -	\$ -	\$ (331,834)
Other Adjustments				
TOTAL EXPENDITURES	\$ 102,491,110	\$ (253,564)	\$ -	\$ 102,237,546
OPERATING SURPLUS (DEFICIT)	\$ (4,460,578)	\$ 253,564	\$ -	\$ (4,207,014)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 1,599,900	\$ -	\$ -	\$ 1,599,900
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 228,827	\$ -	\$ -	\$ 228,827
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,089,505)	\$ 253,564	\$ -	\$ (2,835,941)
BEGINNING BALANCE	\$ 18,616,877			\$ 18,616,877
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 15,527,372	\$ 253,564	\$ -	\$ 15,780,936
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 1,731,257	\$ -	\$ -	\$ 1,731,257
Restricted Reserves (9740)	\$ 1,110,694	\$ -	\$ -	\$ 1,110,694
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 1,901,335	\$ -	\$ -	\$ 1,901,335
Reserve for Economic Uncertainties (9789)	\$ 3,073,992	\$ -	\$ -	\$ 3,073,992
Unassigned/Unappropriated (9790)	\$ 7,710,094	\$ 253,564	\$ -	\$ 7,963,658

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 130 (CSEA)**

	2012-13	2013-14	2014-15
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Revenue Limit Sources (8010-8099)	\$ 67,656,704	\$ 69,074,218	\$ 70,924,676
Remaining Revenues (8100-8799)	\$ 30,373,828	\$ 30,793,158	\$ 31,205,779
TOTAL REVENUES	\$ 98,030,532	\$ 99,867,376	\$ 102,130,455
EXPENDITURES			
Certificated Salaries (1000-1999)	\$ 50,381,418	\$ 51,640,953	\$ 52,931,977
Classified Salaries (2000-2999)	\$ 15,688,015	\$ 15,923,335	\$ 16,162,185
Employee Benefits (3000-3999)	\$ 22,152,370	\$ 23,626,775	\$ 25,158,096
Books and Supplies (4000-4999)	\$ 5,300,062	\$ 5,427,263	\$ 5,249,796
Services, Other Operating Expenses (5000-5999)	\$ 7,719,885	\$ 7,905,163	\$ 8,110,696
Capital Outlay (6000-6999)	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ 1,327,630	\$ 1,327,630	\$ 1,327,630
Direct Support/Indirect Cost (7300-7399)	\$ (331,834)	\$ (331,834)	\$ (331,834)
Other Adjustments		\$	\$
TOTAL EXPENDITURES	\$ 102,237,546	\$ 105,519,285	\$ 108,608,546
OPERATING SURPLUS (DEFICIT)	\$ (4,207,014)	\$ (5,651,909)	\$ (6,478,091)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 1,599,900	\$ 1,580,000	\$ 1,002,000
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 228,827	\$ 228,827	\$ 228,827
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (2,835,941)	\$ (4,300,736)	\$ (5,704,918)
BEGINNING BALANCE	\$ 18,616,877	\$ 15,780,936	\$ 11,480,200
CURRENT-YEAR ENDING BALANCE	\$ 15,780,936	\$ 11,480,200	\$ 5,775,282
COMPONENTS OF ENDING BALANCE:			
Nonspendable Reserves (9711-9719)	\$ 1,731,257	\$ 1,731,257	\$ 1,731,257
Restricted Reserves (9740)	\$ 1,110,694	\$ 957,836	\$ 771,491
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 1,901,335	\$ 1,457,711	\$ -
Reserve for Economic Uncertainties (9789)	\$ 3,073,992	\$ 3,172,444	\$ 3,265,121
Unassigned/Unappropriated (9790)	\$ 7,963,658	\$ 4,160,952	\$ 7,413

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2011-12	2012-13	2013-14
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 102,466,373	\$ 105,748,112	\$ 108,837,373
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000)	\$ 3,073,991	\$ 3,172,443	\$ 3,265,121

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Reserve for Economic Uncertainties (9789)	\$ 3,073,992	\$ 3,172,444	\$ 3,265,121
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ 7,963,658	\$ 4,160,952	\$ 7,413
c.	Special Reserve Fund (Fund 17) Budgeted Reserve for Economic Uncertainties (9789)	\$	\$	\$
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$	\$	\$
g.	Total Available Reserves	\$ 11,037,650	\$ 7,333,396	\$ 3,272,534
h.	Reserve for Economic Uncertainties Percentage	3.00%	3.00%	3.00%

3. Do unrestricted reserves meet the state minimum reserve amount?

2011-12	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2012-13	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2013-14	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

N/A

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 5, Page 1 (i.e., increase was partially budgeted), explain the variance below:

N/A

6. Please include any additional comments and explanations of Page 4 as necessary:

None

K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT

The disclosure document must be signed by the District Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of the Fullerton Elementary School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the California School Employees Association, Chapter 130 Bargaining Unit, during the term of the agreement from July 1, 2012 to June 30, 2013.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

<u>Budget Adjustment Categories:</u>	<u>Budget Adjustment Increase (Decrease)</u>
<u>Revenues/Other Financing Sources</u>	<u>0</u>
<u>Expenditures/Other Financing Uses</u>	<u>0</u>
<u>Ending Balance Increase (Decrease)</u>	<u>0</u>

N/A X (No budget revisions necessary)



District Superintendent
(Signature)

7/23/12

Date



Chief Business Officer
(Signature)

7-21-12

Date

L. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5:

District Superintendent (or Designee)
(Signature)

Date

President or Clerk of Governing Board
(Signature)

Date

Contact Person

Phone

ADMINISTRATIVE REPORT

DATE: August 21, 2012

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

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

SUBJECT: FIRST READING OF PUPIL ATTENDANCE CALENDAR FOR THE 2013/2014 SCHOOL YEAR

Background: The District's Pupil Attendance Calendars are reviewed and analyzed every three years. Calendars from the high school district and the County are compared and contrasted against attendance patterns and student instructional needs for Fullerton School District. In spring 2011, the Fullerton Joint Union High School District proposed an early start to their Pupil Attendance Calendar. An adhoc committee was established with representatives from the high school district and surrounding elementary school districts that feed into the high school district. After much consultation, the high school district received approval for an early start date to their 2013/2014 Pupil Attendance Calendar. To ensure alignment with their approved calendar, the District's Pupil Attendance Calendar Committee prepared the attached calendar for consideration and discussion. This calendar may require further adjustments pending negotiations with both employee associations.

Rationale: Early approval will allow District personnel to share information with the various constituents of the District and plan accordingly.

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm
Attachment



FULLERTON SCHOOL DISTRICT

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

PUPIL ATTENDANCE CALENDAR – 2013/2014

First Day for Teachers/Staff Development Day	Thursday, August 8, 2013 (TBD)
First Day of Student Attendance (*K-6, *7 th orientation)	Monday, August 12, 2013
First Day of Student Attendance (8 th)	Tuesday, August 13, 2013
Last Day of Student Attendance (*K-6 th , *7 th)	Thursday, May 29, 2014
Last Day of Student Attendance (8 th)	Friday, May 30, 2014

DAYS STUDENTS DO NOT ATTEND

Labor Day Holiday	Monday, September 2, 2013
Staff Development Day	Friday, September 6, 2013 (TBD)
Conference Day (K-6)/Staff Development Day (7-8)*	Monday, September 23, 2013 (TBD)
Veterans' Day Holiday	Monday, November 11, 2013
Thanksgiving Recess	Monday-Friday, November 25-29, 2013
Winter Recess	Monday-Friday, December 23, 2013–January 3, 2014
Semester Records Day (7/8)/Staff Development Day (K-6)*	Friday, January 10, 2014
Martin Luther King's Holiday	Monday, January 20, 2014
Lincoln's Holiday	Monday, February 10, 2014
Presidents' Holiday	Monday, February 17, 2014
Spring Recess	Monday-Friday, March 17-21, 2014
Memorial Day	Monday, May 26, 2014

<u>QUARTERS (7-8)</u>		<u>TRIMESTERS (K-6)*</u>
Aug. 12 – Oct. 18	47 days	Aug. 12 – Nov. 8
Oct. 21 – Jan. 10	43 days	Nov. 12 – Feb. 28
Jan. 13 – Mar. 21	42 days	Mar. 3 – May 29
Mar. 24 – May 29	48 days	62 days
		60 days
		58 days

180 Student Days
186 Teacher Work Days

CONFERENCE DAYS

Conference Day	Preschool**, K-6*	September 23, 2013 (TBD)
Fall Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	September 23-27, 2013 (TBD)
Spring Conference Week	Preschool**, K-6* (Grades 1-6 Minimum Days)	March 10-14, 2014 (TBD)
Records Day	Junior High Schools	January 10, 2014 (TBD)
Conference Days	Junior High Schools Ladera Vista, Nicolas, Parks Ladera Vista, Nicolas, Parks	<u>Fall and Spring</u> Fall: TBD Spring: TBD

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

**Fee-based Preschools @ Beechwood and Sunset Lane Schools

** State Preschools @ Commonwealth, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park, and Woodcrest Schools
Fee based Childcare @ Acacia, Beechwood, Fern Drive, Fisler, Golden Hill, Hermosa Drive, Laguna Road, Rolling Hills, and Sunset Lane Schools

Board Approval Date: