

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, October 25, 2011
6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:02 p.m. and President Thornley led the pledge of allegiance to the flag.

President Thornley announced the Board did not have Closed Session and therefore there was no report from Closed Session. President Thornley announced the Board meeting would be audio and video taped and may be streamlined to the Internet.

Superintendent's Report

Dr. Hovey had an opportunity to share information at the PTA Council meeting held at the Fullerton Joint High School District on October 25th. Susan Hume, Assistant Superintendent of Business Services, was introduced at the PTA Council meeting and Mrs. Hume shared information regarding the budget. Dr. Hovey spoke about highlights of the STAR report and how well the District did compared to the County and State expectations; he spoke about Valencia Park School purchasing approximately 700 iPods for students to use. Dr. Hovey shared that a team comprised of himself, District administration, Principals, FETA representatives, and CSEA representatives would be attending the West Coast Labor Management Institute on October 26th and 27th at the Holiday Inn in Buena Park; ABC Unified School District sponsors the Institute. Dr. Hovey also shared a second team comprised of District administration, Principals, and teachers are attending the Teacher Supervision and Evaluation Workshop on October 27th and 28th in San Diego; Marzano Research Laboratory coordinates the workshop. Dr. Hovey announced a Redesign Evaluation Task Force meeting would be held on November 3.

Information from the Board of Trustees

President Thornley- She spoke about a video clip where an infant excitedly uses an iPad. A big difference in the infant's excitement was seen when the infant was instead given a magazine. President Thornley shared many 3rd grade students will take part in a field trip to Angel Stadium to participate in a History lesson. Dr. Hovey shared that many 3rd grade classes from the District are participating in the field trip in hopes of setting the Guinness Book of Records for the most students being taught a History lesson in one venue.

Trustee Meyer- She attended a speech presentation at Parks Junior High School led by Holocaust survivor, Mr. Liam Leyson. Trustee Meyer attended the ACSA/OCSBA Joint Dinner meeting on October 19th where Jack O'Connell spoke regarding education. She commented many schools are celebrating Red Ribbon Week with a variety of different activities. Trustee Meyer will be attending the West Coast Labor Management Institute on October 26th and 27th. She shared there will be a Special Meeting of the Board of Trustees on Friday, October 28th. She reminded everyone about the All the Arts for All the Kids Foundation Pin Auction being held on October 29th.

Trustee Thompson- no report.

Trustee Berryman- She also attended the ACSA/OCSBA Joint Dinner meeting on October 19th and had an opportunity to attend the PAGE meeting where Michael Kilbourn, President Legislative and Management Strategies, Inc., presented on the "Sacramento Scene". Trustee Berryman shared that Mr. Kilbourn spoke on topics such as: budget, Senate Bill 161 (administration of anti-seizure medication), pension reform, No Child Left Behind legislation, dropouts, etc. Trustee Berryman attended the PTA Council meeting on October 25th and invited the Board of Trustees to visit and observe the monthly meetings held at the Fullerton Joint High School District. She reported the Fullerton Joint High School District has put together a Calendar Committee comprised of the high school district and representatives from the feeder elementary school districts. The high school district is looking at starting the school year two weeks earlier. Trustee Berryman encouraged the Fullerton School District to stay actively involved in the Calendar Committee; she likes articulation between the Fullerton Joint High School District and the Fullerton School District to help facilitate things for parents that may have children in both districts.

Trustee Sugarman- She reminded everyone the All the Arts for All the Kids Foundation Pin Auction is on October 29. She shared one of the topics Mr. Kilbourn addressed at the PAGE meeting on October 19th was that the Governor vetoed a bill regarding student fees. She stated that the Fullerton Technology Foundation's eWaste event would be held at Ladera Vista Junior High on November 5, 2011. Trustee Sugarman had the pleasure of visiting several schools in the past several weeks. She thanked Julie Graham, Interim Principal at Woodcrest School, for her great leadership at Woodcrest School. Trustee Sugarman also visited the parenting class and parent academic training held at Pacific Drive School where approximately 40 parents attended.

Information from PTA, FETA, CSEA, FESMA

PTA Council – Georgene Bravo- no report.

FETA – Karla Turner – She spoke about a study done by the Bill and Melinda Gates Foundation in conjunction with Scholastic. Teachers noted three types of support they often times seek: 1) more parental support, 2) more engagement from school leaders, and 3) higher quality materials to use in the classroom. Higher salaries ranked 11th on the list of questions. The Foundation worked with 3,000 teachers who answered innumerable questions and allowed many hours of videotaping. Once this study is completed, the hope is that school districts will work with teachers and their unions to create fair and reliable evaluations. Ms. Turner happily reported that Fullerton School District has spent the last year collaborating to create such an evaluation instrument.

CSEA– Marleen Acosta – CSEA is honored to attend the West Coast Labor Management Institute. She thanked the District for allowing them to be represented and is very proud of the process.

FESMA – Sherry Hoyt– She commented that there are many things happening in the month of October. It is a busy month for Principals who are working on their school's Safe School Plan; they are also setting goals and objectives with their certificated staff. Management is looking forward to the All the Kids Foundation Pin Auction on October 29th. Mrs. Hoyt is attending the West Coast Labor Management Institute and the Redesign Evaluation Task Force meeting. She thanked everyone who attending the OCSBA/ACSA Joint Dinner meeting on October 19th because the District was very well represented.

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 Beverly Berryman, seconded by Janny Meyer and carried 5-0 to approve the minutes of the Regular meeting on October 11, 2011.

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

Consent Items

Moved by Beverly Berryman, seconded by Hilda Sugarman, and carried 5-0 to approve all consent items. The Board commented on Consent Items #1b, #1g, #1h, and #1m.

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 F22B0011 through F22B0012, F22C0022 through F22C0029, F22D0198 through F22D0252, F22M0090 through F22M0098, F22R0226 through F22R0278, F22T0006 through F22T0007, F22V0048 through F22V0061, and F22X0309 through F22X0326 for the 2011/2012 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 140253 through 140323 for the 2011/2012 school year.

1e. Approve/Ratify warrants numbered 80357 through 80510 for the 2011/2012 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8569 through 8583 for the 2011/2012 school year.

1g. Approve Independent Contractor Agreement with Fullerton School District and Maureen Allen for staff development on "Integrating STEM Education in the Elementary Classroom" for teachers at District Wednesday Staff Professional Development sessions on January 11, 2012 and February 8, 2012.

1h. Approve Independent Contractor Agreement with Fullerton School District and Kristen Okura for staff development on building aerobic capacity and muscular strength in K-6 students on District Wednesday Staff Professional Development sessions on January 11, 2012 and February 8, 2012.

1i. Approve Independent Contractor Agreement with Fullerton School District and Academic Goals, Inc., to provide supplemental support services from October 26, 2011 through June 6, 2012.

1j. Approve Independent Contractor Agreement with Fullerton School District and Tutoring USA Inc., dba Club Z! to provide supplemental support services from October 26, 2011 through June 6, 2012.

1k. Approve Independent Contractor Agreement with Fullerton School District and Professional Tutors of America, Inc., to provide supplemental support services from October 26, 2011 through June 6, 2012.

1l. Approve Independent Contractor Agreement with Fullerton School District and Learning Partners Inc., dba Sylvan Learning Center to provide supplemental support services from October 26, 2011 through June 6, 2012.

1m. Approve Out-of-State Conference for John Albert, Principal, Ladera Vista Junior High School, to attend the Virtual School Symposium (VSS) on November 8-11, 2011 in Indianapolis, Indiana.

1n. Approve/Ratify warrant number 1076 for the 2011/2012 school year (District 40, Van Daele).

1o. Approve/Ratify warrant number 1117 for the 2011/2012 school year (District 48, Amerige Heights).

1p. Approve Submission of the 2012/2013 Continued Funding Application for Child Care and Developmental Programs.

1q. Approve/Ratify 2011/2012 Orange County Quality Improvement System (OC QIS) Memorandum of Understanding between the Orange County Department of Education and Fullerton School District.

1r. Approve/Ratify 2011/2012 Interagency Agreement between Exceptional Home Health Care and Fullerton School District for Special Education Student (ID # 792070) for nursing support by a private duty nurse/attendant from October 17, 2011 through June 14, 2012.

1s. Approve/Ratify 2011/2012 Interagency Agreement between Maxim Health Care and Fullerton School District for Special Education Student (ID # 790043) for nursing support by a private duty nurse/attendant from August 29, 2011 through June 14, 2012.

1t. Approve/Ratify Internship Agreement with California State University, Fullerton to commence October 3, 2011.

Discussion/Action Item

2a. Approve New Board Policy 3350 Travel Expenses

Mark Douglas, Assistant Superintendent of Personnel Services, reported the first reading of New Board Policy 3350 Travel Expenses was presented to the Board on October 11, 2011. It was moved by Chris Thompson, seconded by Hilda Sugarman and carried 5-0 to approve New Board Policy 3350 Travel Expenses.

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

Trustee Thompson commented with regards to whether it is appropriate for staff to respond to all Board members when one board member requests clarification regarding the Board agenda. Trustee Thompson suggested instead that staff blind copy all Board members when responding with information. Dr. Hovey shared that he followed up with legal counsel and he was advised that staff can respond back to Board members and omit the name of the person who requested the information. Trustee Berryman commented the Board does not discuss any matters through email and does not begin a chain of conversation through email.

Trustee Sugarman asked for clarification that the Board would be discussing the topic of videotaping Board meetings at their upcoming Special Meeting of the Board of Trustees on November 3, 2011 (the topic is included as part of the agenda for November 3rd)

It was moved by Hilda Sugarman, seconded by Chris Thompson, to have the Board of Trustees hold discussion regarding having legal counsel present at Board Meetings. This topic of conversation will be added to the agenda of the Special Board Meeting of the Board of Trustees on November 3, 2011.

Adjournment

President Thornley adjourned the Regular meeting on October 25, 2011, at 6:39 p.m.

Clerk/Secretary, Board of Trustees

Fullerton School District
Minutes of the Special Meeting of the Board of Trustees
Friday, October 28, 2011
12:30 p.m. Open Session
District Administrative Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Thornley called a Special meeting of the Fullerton School District Board of Trustees to order at 12:50 p.m. and President Thornley led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Chris Thompson, Lynn Thornley
Administration present: Dr. Mitch Hovey
Guest present: Mr. Rich Thome, *Leadership Associates*

Public Comments

There were no public comments at this time.

12:30 p.m. Closed Session- Agenda:

At 12:50 p.m., the Board recessed to closed session for Superintendent Evaluation, Board Representative Lynn Thornley [Government Code section 54957.6]. Mr. Rich Thome of Leadership Associates was also present.

The Board took a break at 2:45 p.m. and reconvened at 3:05 p.m.

Adjournment

President Thornley adjourned the Special meeting on October 28, 2011 at 4:50 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, November 15, 2011
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

Public Comments – Policy

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

5:15 p.m.- Recess to Closed Session – Agenda:

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

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

Public Comments – Policy (see above)

Introduction/Recognitions

Woodcrest School Report

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

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

Approve Minutes

Regular meeting on October 25, 2011

Special meeting on October 28, 2011

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

Consent Items

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

1a. Approve/Ratify Certificated Personnel Report.

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

1c. Approve/Ratify purchase orders numbered F22B0013, F22C0030 through F22C0047, F22D0253 through F22D0319, F22M0099 through F22M0109, F22R0279 through F22R0330, F22T0008 through F22T0013, F22V0062 through F22V0068, and F22X0327 through F22X0350 for the 2011/2012 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 140324 through 140388 for the 2011/2012 school year.

1e. Approve/Ratify warrants numbered 80511 through 80801 for the 2011/2012 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 8584 through 8630 for the 2011/2012 school year.

1g. Approve submission of application for the 21st Century Community Learning Center Federal Grant-Funded Afterschool Program.

1h. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Matthew Malcolm Murray at Maple School for the 2011/2012 school year.

1i. Approve Classified tuition reimbursements.

1j. Approve rejection of Claim Number 11-96582 DP.

1k. Approve Notice of Cessation of Special Tax and Extinguishment of Lien for a special parcel within Community Facilities District No. 2001-1 (Amerige Heights) of the Fullerton School District, and direct that it be recorded.

1l. Approve out-of-state conference for the California Public Employers Employee Health Care Coalition (CPEEHCC) training January 16-18, 2012, in Las Vegas, Nevada for Naidene Warren Sakamoto.

1m. Approve Independent Contractor Agreement with Fullerton School District and Catapult Learning West, LLC, to provide tutoring services for Annunciation Catholic School from November 16, 2011 through June 8, 2012.

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, December 13, 2011, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: November 15, 2011

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

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

SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

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

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON NOVEMBER 15, 2011**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Christine Aghaian	Substitute Teacher	Employ	100	10/18/11
Michelle Almada	Substitute Teacher	Employ	100	10/25/11
Nicole Carson	Substitute Teacher	Employ	100	10/27/11
Rose Cater	Substitute Teacher	Employ	100	10/13/11
Valerie Culpepper	Substitute Teacher	Employ	100	10/21/11
Robert Felipe	Substitute Teacher	Employ	100	10/18/11
Anne Forney	Substitute Teacher	Employ	100	10/24/11
Stacy Gauthier	Substitute Teacher	Employ	100	10/18/11
Pauline Gibson-Tobin	Substitute Teacher	Employ	100	10/25/11
Elizabeth Gonzales	Substitute Teacher	Employ	100	10/21/11
Nohemi Gutierrez	Substitute Teacher	Employ	100	10/25/11
Allison Hung	Substitute Teacher	Employ	100	10/14/11
Brynn Justice	Substitute Teacher	Employ	100	10/24/11
Shine Kim	Substitute Teacher	Employ	100	10/20/11
Andrew Lepore	Substitute Teacher	Employ	100	10/21/11
Olivia Melgoza	Substitute Teacher	Employ	100	10/25/11
Ronald Moore	Substitute Teacher	Employ	100	10/25/11
Amber Peirson	Substitute Teacher	Employ	100	10/26/11
Olivia Perez	Substitute Teacher	Employ	100	10/25/11
Susannah Pothuraju	Substitute Teacher	Employ	100	10/25/11
Kathleen Segletes	Substitute Teacher	Employ	100	10/25/11
Gary Wright	Substitute Teacher	Employ	100	10/27/11
Jackie Pearce	Interim Principal	Employ	100	11/17/11

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD
OF TRUSTEES ON NOVEMBER 15, 2011**

RESIGNATION(S) AND LEAVE(S) OF ABSENCE

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Allison Demonteverde	5 th Grade/Beechwood	Leave of Absence	11/10/11-01/01/12
Carin Leavitt	6 th Grade/Beechwood	Leave of Absence	12/05/11-03/09/12
Kimberly Michael	6 th Grade/Rolling Hills	Leave of Absence	12/02/11-06/15/12
Ramon Miramontes	Principal/Beechwood	Resign	11/18/11

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on November 15, 2011.

Clerk/Secretary

CONSENT ITEM

DATE: November 15, 2011

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

FROM: Susan Hume, Assistant Superintendent, Business Services

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

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT*Gifts: November 15, 2011*

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Acacia	Acacia PTA	Monetary donation of \$2,769.54 for half-day substitute, Accelerated Reader, and weekly folders and agendas
Acacia	Mr. and Mrs. Ildefonso (Parents)	Monetary donation of \$100.00 for the school
Acacia	Kroger/Ralphs (Community Partner)	Monetary donation of \$53.99 for the school
Acacia	Ashley Romero (Other: Choir Teacher)	Monetary donation of \$510.00 for the school
Acacia	Spreebird (Other: Local.com Company)	Monetary donation of \$78.01 for the school
Educational Services	Beckman Coulter Foundation (Community Partner)	Donation of office supplies
Fern Drive	Fullerton Technology Foundation (Community Partner)	Monetary donation of \$20.00 for the school
Fern Drive	Ju Oh (Parent)	Monetary donation of \$40.00 for the school (United Way employee donor program)
Fern Drive	Monique Phillips (Parent)	Monetary donation of \$250.00 for Mrs. Ahn's class
Fern Drive	Target Take Charge of Education (Community Partner)	Monetary donation of \$850.79 for the school
Fisler	Fullerton Technology Foundation (Community Partner)	Monetary donation of \$300.00 for the school
Fisler	Fisler PTSA	Monetary donation of \$200.00 for office supplies
Fisler	Fisler PTSA	Monetary donation of \$4,835.00 for field trips
Fisler	Wells Fargo Foundation (Parent/Community Partner)	Monetary donation of \$34.62 for the school (matching funds program)
Fullerton School District	Best Buy (Community Partner)	Donation of office supplies
Golden Hill	Cantrell Photography (Community Partner)	Monetary donation of \$711.00 for the school
Golden Hill	Fullerton Technology Foundation (Community Partner)	Monetary donation of \$130.00 for technology

FULLERTON SCHOOL DISTRICT**Gifts: November 15, 2011**

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Golden Hill	Target Take Charge of Education (Community Partner)	Monetary donation of \$786.38 for the school
Hands-on Science Program	The Allergan Foundation (Community Partner)	Monetary donation of \$3,500.00 for the school
Hermosa Drive	Mrs. Dona Ice (Parent)	Monetary donation of \$65.00 for laptop program
Hermosa Drive	Mr. Ignacio Kilos (Parent)	Monetary donation of \$20.00 for laptop program
Laguna Road	Wells Fargo Foundation (Parent/Community Partner)	Monetary donation of \$46.14 for Mrs. Rhoad's class (matching funds program)
Orangethorpe	Fullerton Technology Foundation (Community Partner)	Monetary donation of \$22.00 for the school
Orangethorpe	Kimberly Clark Foundation (Community Partner)	Monetary donation of \$500.00 for the school
Orangethorpe	Target Take Charge of Education (Community Partner)	Monetary donation of \$229.56 for the school
Orangethorpe	Warmel Management Co. (Community Partner)	Monetary donation of \$824.84 for the school
Pacific Drive	Target Take Charge of Education (Community Partner)	Monetary donation of \$446.43 for the school
Raymond	Fullerton Technology Foundation (Community Partner)	Monetary donation of \$100.00 for technology
Raymond	Target Take Charge of Education (Community Partner)	Monetary donation of \$352.81 for the school
Richman	Ace Calendaring Enterprise Inc. (Parent)	Monetary donation of \$1,000.00 for 6 th grade outdoor science camp
Richman	Carolyn Barnes (Community Partner)	Monetary donation of \$200.00 for 6 th grade camp
Richman	Lifetouch National School Studios (Community Partner)	Monetary donation of \$1,030.76 for the school
Richman	Target Take Charge of Education (Community Partner)	Monetary donation of \$107.85 for the school
Richman	Kathryn Watkins (Community Partner)	Monetary donation of \$200.00 for 6 th grade camp

FULLERTON SCHOOL DISTRICT***Gifts: November 15, 2011***

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Richman	Which Wich (Community Partner)	Monetary donation of \$130.00 for technology
Rolling Hills	Fullerton Technology Foundation (Community Partner)	Monetary donation of \$20.00 for the school
Sunset Lane	Connie and Robert Chin (Parents)	Monetary donation of \$100.00 for Mr. Price's class
Sunset Lane	Johanna and Daniel Cormier (Parents)	Monetary donation of \$200.00 for 2 nd and 4 th grades
Sunset Lane	Fullerton Technology Foundation (Community Partner)	Monetary donation of \$90.00 for the school
Sunset Lane	Ruth and Ray Gaer (Parents)	Monetary donation of \$75.00 for Mrs. Ryono's class
Sunset Lane	Sun Hee and Austin Park (Parents)	Monetary donation of \$100.00 for Mrs. Ryono's class
Sunset Lane	Pam Ryono (Staff)	Monetary donation of \$250.00 for 5 th grade science
Valencia Park	Target Mail Stop (Community Partner)	Monetary donation of \$67.85 for field trips
Valencia Park	Valencia Park PTA	Monetary donation of \$3,-000.00 for field trips

CONSENT ITEM

DATE: November 15, 2011

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED F22B0013, F22C0030 THROUGH F22C0047, F22D0253 THROUGH F22D0319, F22M0099 THROUGH F22M0109, F22R0279 THROUGH F22R0330, F22T0008 THROUGH F22T0013, F22V0062 THROUGH F22V0068, AND F22X0327 THROUGH F22X0350 FOR THE 2011/2012 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered F22B0013, F22C0030 through F22C0047, F22D0253 through F22D0319, F22M0099 through F22M0109, F22R0279 through F22R0330, F22T0008 through F22T0013, F22V0062 through F22V0068, and F22X0327 through F22X0350 for the 2011/2012 fiscal year.

SH:SM:ca
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/15/2011

FROM 10/04/2011 TO 10/24/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22B0013	HOUGHTON MIFFLIN COMPANY	4,851.96	4,851.96	0138055103 4100	Instructional Material K 8 / Textbooks
F22C0030	CALIFORNIA MATH COUNCIL SOUTH	140.00	140.00	0110223109 5210	Instruction Parks DC / Conferences and Meetings
F22C0031	ASSOC OF CA SCHOOL ADMINISTRAT	529.00	529.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
F22C0032	GREAT BOOKS FOUNDATION, THE	590.00	590.00	0121219101 5210	Title I Maple Instruction / Conferences and Meetings
F22C0033	ORANGE CNTY DEPARTMENT OF EDUC	2,800.00	1,400.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
			1,400.00	1231852101 5210	Pre K Family Literacy Instr / Conferences and Meetings
F22C0034	ORANGE COUNTY COUNCIL FOR GIFT	75.00	75.00	0110223109 5210	Instruction Parks DC / Conferences and Meetings
F22C0035	ORANGE CNTY DEPARTMENT OF EDUC	525.00	525.00	0130426103 5210	SLIP Instruction Rolling Hills / Conferences and Meetings
F22C0036	SAN DIEGO COUNTY SUPERINTENDEN	900.00	900.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
F22C0037	ORANGE CNTY DEPARTMENT OF EDUC	3,200.00	2,400.00	0121952101 5210	LEA Program Improvement Instr / Conferences and
			800.00	0121952211 5210	LEA Program Instr Supervision / Conferences and Meetings
F22C0038	CALIFORNIA ASSOCIATION OF SCHO	60.00	60.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
F22C0039	CAHPERD	30.00	30.00	0130415103 5210	SLIP Instruction Golden Hill / Conferences and Meetings
F22C0040	SAN BERNARDINO COUNTY SUPT	75.00	75.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and
F22C0041	CAHPERD	705.00	705.00	0124254101 5210	Special Ed IDEA Basic RSP NSH / Conferences and
F22C0042	CAPPO INC - OC MAVERICKS	230.00	230.00	0153150759 5210	Warehouse DC / Conferences and Meetings
F22C0043	ASSOC OF CA SCHOOL ADMINISTRAT	375.00	375.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
F22C0044	ORANGE COUNTY COUNCIL FOR GIFT	300.00	300.00	0130415103 5210	SLIP Instruction Golden Hill / Conferences and Meetings
F22C0045	TEACHSTONE	670.00	670.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
F22C0046	ORANGE CNTY DEPARTMENT OF EDUC	675.00	675.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
F22C0047	SAN DIEGO CNTY OFFICE OF EDUCA	60.00	60.00	0135555223 5210	Beg Teacher Support Assessment / Conferences and
F22D0253	APPLE COMPUTER INC.	556.64	556.64	0109418102 4310	School Foundation Instr Laguna / Materials and Supplies
F22D0254	BLUE RAVEN TECHNOLOGY INC	915.88	915.88	0144230109 4310	Technology Donations Fisler / Materials and Supplies Instr
F22D0255	SUPPLY MASTER	1,088.63	1,088.63	0109418102 4310	School Foundation Instr Laguna / Materials and Supplies

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F22D0256	LOGICAL CHOICE TECHNOLOGIES	4,738.85	4,738.85	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
F22D0257	VIRCO MANUFACTURING	2,346.26	2,346.26	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
F22D0259	DATA MANAGEMENT INC	89.93	89.93	0109728279 4350	S Grant Supp Admin Valencia Pk / Materials and Supplies
F22D0260	CDW.G	540.73	540.73	0109418102 4310	School Foundation Instr Laguna / Materials and Supplies
F22D0261	MCGRAW HILL	359.69	359.69	0109923101 4310	SSOAR Parks Discretionary / Materials and Supplies Instr
F22D0262	CAROLINA BIOLOGICAL SUPPLY COM	2,753.95	2,753.95	0109555101 4310	Beckman Science Instructional / Materials and Supplies
F22D0263	ANAHEIM BAND INSTRUMENTS	755.46	755.46	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22D0264	HOUGHTON MIFFLIN COMPANY	3,619.25	3,619.25	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
F22D0265	CDW.G	181.40	181.40	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0266	STUDY ISLAND LLC	2,555.00	2,555.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0267	SCHOLASTIC MAGAZINES	842.72	842.72	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
F22D0268	FITNESS FINDERS INC	439.86	439.86	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
F22D0269	HOUGHTON MIFFLIN COMPANY	273.90	136.95	0122418101 4310	Title III Limited Engl Laguna / Materials and Supplies Instr
			136.95	0130418103 4310	SLIP Instruction Laguna Road / Materials and Supplies
F22D0270	DAISY IT	305.75	305.75	0109711109 4310	Suppl Grant Support Beechwood / Materials and Supplies
F22D0271	ORIENTAL TRADING COMPANY	68.96	68.96	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
F22D0272	FAT BRAIN TOYS	600.31	600.31	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
F22D0273	LEARNING SERVICES INC	293.08	293.08	0109418102 4310	School Foundation Instr Laguna / Materials and Supplies
F22D0274	CDW.G	182.43	182.43	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22D0275	S&S WORLDWIDE INC	233.62	233.62	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Instr
F22D0276	CDW.G	79.77	79.77	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22D0277	DAISY IT	194.77	194.77	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
F22D0278	ROBERT MENDOZA IRONWORKS	100.00	100.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
F22D0279	MATHEMATICAL ASSN OF AMERICA	144.13	144.13	0111623101 4310	Donations Instr Parks / Materials and Supplies Instr

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F22D0280	CULVER NEWLIN INC	961.76	961.76	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
F22D0281	MULTIPLE MEASURES LLC	300.00	300.00	0130252101 4310	Econ Impact Aid Instruct Distr / Materials and Supplies Inst
F22D0282	LAKESHORE LEARNING	281.76	281.76	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
F22D0283	SOUTHWEST SCHOOL SUPPLY	226.24	226.24	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
F22D0284	PEARSON EDUCATION INC	1,165.72	1,165.72	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Inst
F22D0285	PEARSON EDUCATION INC	376.80	376.80	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Inst
F22D0286	LEARNING A TO Z	516.88	516.88	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
F22D0287	REALLY GOOD STUFF	1,072.24	1,072.24	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
F22D0288	DAISY IT	426.69	426.69	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
F22D0289	DAISY IT	271.40	271.40	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22D0290	CDW.G	721.40	721.40	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
F22D0291	LINGUI SYSTEMS INC	45.20	45.20	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
F22D0292	SLATER SOFTWARE INC	546.36	546.36	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
F22D0293	IT OUTLET INC	921.26	865.25 56.01	0130230101 4310 0130430103 4310	Economic Impact Aid Fisler / Materials and Supplies Instr SLIP Instruction Fisler / Materials and Supplies Instr
F22D0294	DICK BLICK ART MATERIALS	509.51	509.51	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
F22D0295	OFFICE DEPOT BUSINESS SERVICE	269.36	269.36	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
F22D0296	SRA/MCGRAW HILL CALIFORNIA	219.09	219.09	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0297	DAISY IT	123.91	123.91	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0298	DAISY IT	1,357.00	1,357.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0299	ORIENTAL TRADING COMPANY	372.10	372.10	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
F22D0300	MYRON MANUFACTURING	865.62	865.62	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
F22D0301	NASCO WEST INC	45.78	45.78	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0302	EVAN MOOR EDUCATIONAL PUBLISHE	85.78	85.78	0122430101 4310	Title III Limited Engl Fisler / Materials and Supplies Instr

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F22D0303	AMAZON.COM	90.12	90.12	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
F22D0304	NASCO WEST INC	34.02	34.02	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0305	BATTERYEDGE.COM	5,909.87	5,909.87	0130417103 4310	SLIP Instruction Ladera Vista / Materials and Supplies Instr
F22D0306	POSITIVE PROMOTIONS	393.68	393.68	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
F22D0307	MATHCOUNTS FOUNDATION	240.00	240.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
F22D0308	SMILE MAKERS	63.62	63.62	0109910101 4310	SSOAR Acacia Discretionary / Materials and Supplies Instr
F22D0309	DYNAVOX MAYERJOHNSON	429.92	429.92	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr
F22D0310	RHODE ISLAND NOVELTY IMPORTERS	73.34	73.34	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22D0311	ORIENTAL TRADING COMPANY	35.54	35.54	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22D0312	SCHOLASTIC MAGAZINES	551.10	551.10	0111717109 4310	Hourly Intervention Ladera Vis / Materials and Supplies
F22D0313	LIBRARY VIDEO COMPANY	98.41	98.41	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22D0314	CDW.G	541.18	541.18	0122429101 4310	Title III Ltd Engl Woodcrest / Materials and Supplies Instr
F22D0315	BLUE RAVEN TECHNOLOGY INC	1,131.38	1,131.38	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
F22D0316	DAISY IT	65.66	65.66	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
F22D0317	CDW.G	725.08	725.08	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
F22D0318	BLUE RAVEN TECHNOLOGY INC	581.85	290.93 290.92	0130227101 4310 0130427103 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr SLIP Instruction Sunset Lane / Materials and Supplies Instr
F22D0319	PINNACLE RADIO INC	377.13	377.13	0110225109 4310	Instruction Richman DC / Materials and Supplies Instr
F22M0099	VORTEX INDUSTRIES INC	1,000.00	1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0100	ORTIZ TRACTOR SERVICE	18,117.50	18,117.50	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
F22M0101	COVENANT AIR SYSTEM	532.50	532.50	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
F22M0102	SHIFFLER EQUIPMENT SALES	153.51	153.51	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0103	SURFACE TECHNOLOGY COMPANY	1,084.40	1,084.40	0153453819 4363	Vandalism / Materials and Supplies Repairs
F22M0104	S AND R AIR CONDITIONING AND H	925.00	925.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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F22M0105	GHATAODE BANNON ARCHITECTS	7,245.00	7,245.00	2567250859 5805	Facilities Growth Dev Fees / Consultants
F22M0106	ROOFING WHOLESALE COMPANY	645.69	645.69	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0107	MONTGOMERY HARDWARE COMPANY	205.85	205.85	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0108	MIRACLE RECREATION EQUIPMENT C	1,150.06	1,150.06	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
F22M0109	MULCH MASTER	456.28	228.14	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			228.14	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
F22R0279	HEADSETS.COM INC	14.62	14.62	0153050799 4350	Business Administration DC / Materials and Supplies
F22R0280	NORTH ORANGE CNTY SUPERINTENDE	75.00	75.00	0152657719 5310	Superintendent Discret / Dues and Memberships
F22R0281	SAN DIEGO MUSEUM OF MAN	320.00	320.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
F22R0282	REUBEN H FLEET SCIENCE CENTER	1,086.00	1,086.00	0110326109 5850	Reimburse Rolling Hills Disc / Admission Fees
F22R0283	SRA/MCGRAW HILL CALIFORNIA	1,950.36	1,950.36	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
F22R0284	ULINE	86.30	86.30	0153150759 4350	Warehouse DC / Materials and Supplies Office
F22R0285	DAISY IT	1,201.00	1,201.00	0142054201 4350	Special Ed Administration / Materials and Supplies Office
F22R0286	BLACKBOARD CONNECT INC	658.75	329.37	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			329.38	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
F22R0287	YORK INSURANCE SERVICES GROUP	9,187.50	9,187.50	6852458741 5899	Workers Comp Admin / Other Expenses
F22R0288	ROHDENBURG, CYNTHIA	128.28	128.28	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
F22R0289	MORRISON, BRITTANY SWANEK	123.04	123.04	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22R0290	ZARAGOZA, RACHEL	633.27	633.27	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22R0291	ASCARI, PATRICIA	96.69	96.69	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22R0292	CANDELARIA, MELINDA L	177.32	177.32	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22R0293	DAISY IT	134.69	134.69	0153050799 4350	Business Administration DC / Materials and Supplies
F22R0294	COSGROVE, MARILEE	25.52	25.52	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies
F22R0295	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr

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F22R0296	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22R0297	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22R0299	GILLIGAN, ROBIN	196.41	196.41	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplies
F22R0300	WESTERN PSYCHOLOGICAL SERVICES	494.56	494.56	0151154321 4315	Psychological Services / Materials Test Kits Protocols
F22R0301	WESTERN PSYCHOLOGICAL SERVICES	1,073.88	1,073.88	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
F22R0302	PRO ED	374.45	374.45	0151154321 4315	Psychological Services / Materials Test Kits Protocols
F22R0303	MULTI HEALTH SYSTEMS	235.50	235.50	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
F22R0304	RIVERSIDE PUBLISHING COMPANY	2,140.70	1,752.12	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits
			388.58	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
F22R0305	MENDEZ FOUNDATION	4,074.15	2,000.00	0135252393 4310	School Safety Program Pupil Sv / Materials and Supplies
			2,074.15	0140155239 4310	Curriculum Development Discret / Materials and Supplies
F22R0306	KOCE CLASSROOM	14,994.50	14,994.50	0140055249 5805	Multi Media Technology DC / Consultants
F22R0307	GENERAL BINDING CORP	457.32	457.32	0130426103 5640	SLIP Instruction Rolling Hills / Repairs by Vendors
F22R0308	WALTERS, LILLY	149.69	149.69	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
F22R0309	AMAZON.COM	495.75	495.75	0130252221 4200	Econ Imp Aid Instr Staff Devel / Books Other Than
F22R0310	RENAISSANCE LEARNING INC	190.74	190.74	0122430101 4310	Title III Limited Engl Fisler / Materials and Supplies Instr
F22R0311	FOLLETT SOFTWARE COMPANY	340.00	340.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
F22R0312	E L ACHIEVE	3,020.30	3,020.30	0122452101 4310	Title III LEP DC / Materials and Supplies Instr
F22R0313	DAISY IT	739.04	739.04	0153050799 4350	Business Administration DC / Materials and Supplies
F22R0314	OFFICE DEPOT BUSINESS SERVICE	118.50	118.50	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
F22R0315	CALVO-NITE, ANDREA	144.91	144.91	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
F22R0316	ALL CITY MANAGEMENT SERVICE	20,548.80	20,548.80	0153750799 5899	Business Administration DC / Other Expenses
F22R0317	AMAZON.COM	60.82	60.82	0111555103 4310	Gifted and Talented Education / Materials and Supplies
F22R0318	SCHOOL NURSE SUPPLY INC	114.81	114.81	0150954101 4310	Oral Health Assessment Program / Materials and Supplies

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F22R0319	ANDERSON, MARTHA	618.48	618.48	0134025101 5805	EISS Instruction Richman / Consultants
F22R0320	CENTRALIA SCHOOL DISTRICT	28,598.80	28,598.80	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22R0321	AMAZON.COM	16.39	16.39	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22R0322	PLAK SMACKER	584.89	584.89	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
F22R0323	BEST BUY GOV LLC	58.45	58.45	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22R0324	DYNAVOX MAYERJOHNSON	1,719.69	1,719.69	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0325	DAISY IT	327.41	327.41	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
F22R0326	PAR INC	117.91	117.91	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
F22R0327	LINGUI SYSTEMS INC	344.70	344.70	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
F22R0328	CDW.G	574.00	574.00	0124254101 4310	Special Ed IDEA Basic RSP NSH / Materials and Supplies
F22R0329	SEGERSTROM CENTER FOR THE ARTS	485.00	485.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
F22R0330	BOWERS MUSEUM OF CULTURAL ART,	1,425.00	1,425.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
F22T0008	SOUTHERN COUNTIES OIL CO	1,402.94	701.47	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			701.47	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22T0009	FULLERTON, CITY OF	258.00	129.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			129.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22T0010	LEE AND SON ALIGNMENT	400.18	322.18	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			78.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
F22T0011	IPC USA INC	27,529.05	700.00	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			12,112.78	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			14,716.27	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
F22T0012	QUALITY GLASS	70.69	70.69	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
F22T0013	A 1 TRANSMISSION AND SUPPLY	220.14	220.14	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
F22V0062	COMMUNITY PLAYTHINGS	2,796.13	1,756.34	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			1,039.79	1208516101 6410	Childcare Instr Hermosa Drive / New Equip Less Than

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/15/2011

FROM 10/04/2011 TO 10/24/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22V0063	AT KRATTER AND COMPANY INC	2,214.26	2,214.26	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
F22V0064	APPLE COMPUTER INC.	1,849.92	1,849.92	0109929101 6410	SSOAR Woodcrest Discretionary / New Equip Less Than
F22V0065	APPLE COMPUTER INC.	1,404.42	189.00	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
			1,215.42	0110223109 6410	Instruction Parks DC / New Equip Less Than \$10,000
F22V0066	BOATING DIRECT	1,430.68	1,430.68	0141655101 6410	Fine Arts Donations Instr / New Equip Less Than \$10,000
F22V0067	APPLE COMPUTER INC.	1,634.42	1,634.42	0109725109 6450	Suppl Grant Support Richman / Repl Equip Less Than
F22V0068	APPLE COMPUTER INC.	4,743.40	4,743.40	0152557709 6450	Board Discret / Repl Equip Less Than \$10,000
F22X0327	AUTISM SPECTRUM CONSULTANTS IN	100,000.00	75,000.00	0115554101 5100	Non Public Schools / Subagreements for Services
			25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0328	BERGMAN DACEY INC	2,000.00	2,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
F22X0329	BUENA PARK PLAQUE AND TROPHY	1,000.00	1,000.00	0152151749 5895	Personnel Serv Certificated DC / Service Awards
F22X0330	COSTCO WHOLESALE	500.00	500.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
F22X0331	ANAHEIM BAND INSTRUMENTS	350.00	350.00	0111611101 4310	Donations Instr Beechwood / Materials and Supplies Instr
F22X0332	PEPPER MUSIC, J W	350.00	350.00	0111611101 4310	Donations Instr Beechwood / Materials and Supplies Instr
F22X0333	AMERICAN RED CROSS	1,440.00	1,440.00	0150954101 2101	Oral Health Assessment Program / Instr Aides Extra
F22X0334	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
F22X0335	STATER BROS	250.00	250.00	0130420103 4310	SLIP Instruction Nicolas / Materials and Supplies Instr
F22X0336	SOUTHWEST SCHOOL SUPPLY	150.00	150.00	0111054101 4310	Home and Hospital Regular / Materials and Supplies Instr
F22X0337	LAKESHORE LEARNING	750.00	750.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0338	LAKESHORE LEARNING	750.00	750.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0339	LAKESHORE LEARNING	750.00	750.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0340	LAKESHORE LEARNING	750.00	750.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0341	LAKESHORE LEARNING	500.00	500.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0342	LAKESHORE LEARNING	550.00	550.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/15/2011**

FROM 10/04/2011 TO 10/24/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22X0343	LAKESHORE LEARNING	750.00	750.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0344	LAKESHORE LEARNING	750.00	750.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0345	LAKESHORE LEARNING	750.00	750.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0346	LAKESHORE LEARNING	750.00	750.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0347	CM SCHOOL SUPPLY COMPANY	250.00	250.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0348	CM SCHOOL SUPPLY COMPANY	200.00	200.00	0134022101 4310	EISS Instruction Pacific Drive / Materials and Supplies Inst
F22X0349	SUMMIT SPEECH PATHOLOGY SERVIC	25,000.00	25,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
F22X0350	ENGLAND, KATHERINE	3,500.00	3,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
	Fund 01 Total:	342,544.02			
	Fund 12 Total:	8,885.58			
	Fund 14 Total:	18,117.50			
	Fund 25 Total:	7,245.00			
	Fund 68 Total:	9,187.50			
	Total Amount of Purchase Orders:	385,979.60			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **11/15/2011**

FROM 10/04/2011 TO 10/24/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22D0227	TIME FOR KIDS	823.20	+4.20	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
F22D0229	RHODE ISLAND NOVELTY IMPORTERS	37.97	+8.30	0111624101 4310	Donations Instr Raymond / Materials and Supplies Instr
F22R0131	REVOLUTION ENTERPRISES INC	73.27	+73.27	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
			-66.27	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
F22R0137	ALLEGRO MEDICAL	69.36	-3.65	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies
F22R0246	PRIORITY MAILING SYSTEMS INC	57.84	+6.03	0152957729 4350	Districtwide Expenditures Supt / Materials and Supplies Offi
F22R0277	AEROMARK	37.72	+9.43	0153050799 4350	Business Administration DC / Materials and Supplies Office
F22S0017	UNISOURCE	1,480.88	-10.67	0100000000 9320	Unrestricted / Stores
F22X0019	SOUTHWEST SCHOOL SUPPLY	4,500.00	+2,000.00	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
F22X0025	SOUTHWEST SCHOOL SUPPLY	5,000.00	+2,000.00	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Inst
F22X0035	SOUTHWEST SCHOOL SUPPLY	24,500.00	+10,000.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies Instr
F22X0192	COSTCO WHOLESALE	3,500.00	+1,500.00	0132952101 4347	Afttr Schl Ed Sfty Grt Cohort 6 / Preschool Food
F22X0220	COSTCO WHOLESALE	400.00	+200.00	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
F22Y0027	C AND C AUTOMOTIVE DISTRIBUTOR	5,200.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
Fund 01 Total:			16,720.64		
Total Amount of Change Orders:			16,720.64		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

11/15/2011

FROM 10/04/2011 TO 10/24/2011

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
F22C0004	ORANGE CNTY DEPARTMENT OF	50.00	50.00	0132952101 5210	Aftl Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
F22D0258	DICTIONARY PROJECT, THE	32.33	32.33	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
F22R0233	KNOTT'S BERRY FARM	50.88	50.88	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
F22R0298	RYONO, PAMELA	255.61	255.61	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
	Fund 01 Total:	388.82			
	Total Amount of Purchase Orders:	388.82			

CONSENT ITEM

DATE: November 15, 2011
TO: Mitch Hovey, 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 140324 THROUGH 140388 FOR THE 2011/2012 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated October 4, 2011 through October 24, 2011, contains purchase orders numbered 140324 through 140388 for the 2011/2012 school year totaling \$291,011.02.

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 140324 through 140388 for the 2011/2012 school year.

SH:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
10-04-11 through 10-24-11

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
NONE				
Out of Date Sequence P.O.'s				
NONE				
Processed Food & Commodity P.O.'s				
NONE				
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				-
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				291,011.02
TOTAL PURCHASE ORDERS				\$ 291,011.02

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Distributors	140325	10/4/2011	10/5/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
40	cs	1	MJM WG Dino Bites #524150, 150/1oz		\$24.3800	\$975.20	
						Sales Tax:	\$0.00
						P.O. Total:	\$975.20
A & R Distributors	140330	10/5/2011	10/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
28	case	7003	Cracker, Jungle J&J Whole Grain #39085 200/1oz/cs		\$18.4400	\$516.32	
						Sales Tax:	\$0.00
						P.O. Total:	\$516.32
A & R Distributors	140331	10/5/2011	11/2/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
40	case	7021	Cracker Graham Hi-Fbr MJM #201502 150/3pk		\$16.8500	\$674.00	
37	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's		\$23.4200	\$866.54	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,540.54
A & R Distributors	140332	10/5/2011	11/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
13	cs	7018	Cracker,Graham Giant Choc Pepperidge 300/2pk/cs		\$36.1400	\$469.82	
35	case	8264	Chips,Tortilla,La Vencedora#080833 1.5oz 80ct		\$13.7700	\$481.95	
						Sales Tax:	\$0.00
						P.O. Total:	\$951.77
A & R Distributors	140344	10/6/2011	10/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
8	case	8026	Cheez-It, Scrabble Campus #1433 175.75 oz.		\$37.5700	\$300.56	
7	cs	7023	Crackers, Graham Scooby Doo, Keebler #2523 175/1oz		\$47.2400	\$330.68	
9	case	3205	Brkfst Bar, Oatml Raisin, Kellogg's 300/2pk		\$24.0000	\$216.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$847.24
A & R Distributors	140345	10/6/2011	11/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
13	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.		\$26.4900	\$344.37	
						Sales Tax:	\$0.00
						P.O. Total:	\$344.37
A & R Distributors	140373	10/18/2011	11/2/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	cs	1	Rold Gold Heartzels #31801, 104/1oz		\$1.0000	\$30.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$30.00
A & R Distributors	140375	10/19/2011	10/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	case	8207	Sunflwr Seeds,Lightly Salted Dakota 150's		\$23.4200	\$702.60	
2	case	8202	Chips , Fritos Corn 120's		\$15.5500	\$31.10	
						Sales Tax:	\$0.00
						P.O. Total:	\$733.70
A & R Distributors	140376	10/19/2011	11/9/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
80	case	7555	Cookie,ChocChip, Red Fat IW, BV 60/2oz.		\$27.0700	\$2,165.60	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	140339	10/5/2011	11/10/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	case	30065	Corn Dog, Mini Foster Frms, 239/.67oz/cs,GS#100714			\$23.4600	\$93.84
41	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626			\$37.1600	\$1,523.56
74	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984			\$45.1400	\$3,340.36
						Sales Tax:	\$0.00
						P.O. Total:	\$6,250.96
Gold Star Foods Inc.	140348	10/6/2011	10/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
6	case	58002	Sausage Link,120Ser/cs 2 per serv., GS#401388			\$24.0600	\$144.36
						Sales Tax:	\$0.00
						P.O. Total:	\$144.36
Gold Star Foods Inc.	140351	10/7/2011	10/21/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
14	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498			\$17.3700	\$243.18
24	case	57055	Beef Chsburger, 60/csPierre(Sand.JrHi), GS#401358			\$34.1900	\$820.56
						Sales Tax:	\$0.00
						P.O. Total:	\$1,063.74
Gold Star Foods Inc.	140360	10/13/2011	10/28/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
62	cs	1	Rosati, Bat Ice 100% Juice, 90 per case			\$29.7200	\$1,842.64
						Sales Tax:	\$0.00
						P.O. Total:	\$1,842.64
Gold Star Foods Inc.	140372	10/17/2011	10/28/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
12	case	4236	Sauce,Spaghetti Mix #200146 Foothill Farms 6/12oz.			\$21.1100	\$253.32
						Sales Tax:	\$0.00
						P.O. Total:	\$253.32
Gold Star Foods Inc.	140374	10/19/2011	11/4/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm			\$16.5900	\$995.40
						Sales Tax:	\$0.00
						P.O. Total:	\$995.40
						Vendor Total:	\$30,005.77
P & R Paper Supply Company, Inc.	140329	10/5/2011	10/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	each	80024	Knife, Safety Utility, Lizard CSP-LZ-S . 6/box			\$18.0000	\$72.00
						Sales Tax:	\$5.58
						P.O. Total:	\$77.58
P & R Paper Supply Company, Inc.	140350	10/7/2011	10/18/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
8	case	81028	Bag Chick-foilw/pic Papercohi 444492 1M/case			\$23.9500	\$191.60
						Sales Tax:	\$0.00
						P.O. Total:	\$191.60

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
P & R Paper Supply Company, Inc.	140357	10/11/2011	10/18/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	case	84310	Cup, 7oz Clear 500/case			\$49.1900	\$49.19
6	case	84306	Cup, #DRT-16CT 16oz Clear Soft 20/50/case			\$72.0000	\$432.00
						Sales Tax:	\$0.00
						P.O. Total:	\$481.19
P & R Paper Supply Company, Inc.	140377	10/20/2011	11/7/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
12	DZ	80023	Gloves Rubber #GOL-1061 (Lg) 1DZ			\$3.9500	\$47.40
15	bundle	81021	Bag, brown lunch #6 WPK-6LB Duro 4/500/case			\$6.9500	\$104.25
						Sales Tax:	\$3.67
						P.O. Total:	\$155.32
						Vendor Total:	\$905.69
							^
ASR Food Distributors, Inc.	140327	10/4/2011	10/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
24	case	46003	Strawberry, sliced 4+1 No Stable 30#/cs			\$33.2600	\$798.24
						Sales Tax:	\$0.00
						P.O. Total:	\$798.24
ASR Food Distributors, Inc.	140333	10/5/2011	10/28/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	cs	30048	Weiner Dbl Mini-dog Chekn #60003 50/cs Michael B			\$34.7700	\$173.85
82	cs	56032	Enchilada, RF Chdr Chs Ls Cabos#64145/CM 144/1.9oz			\$34.4600	\$2,825.72
5	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#			\$15.8000	\$79.00
96	case	59704	Empanadas Blck Bean Mini Giorgio #4502 8/2.5#			\$46.5800	\$4,471.68
						Sales Tax:	\$0.00
						P.O. Total:	\$7,550.25
ASR Food Distributors, Inc.	140334	10/5/2011	11/4/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#			\$15.8000	\$63.20
75	cs	360029	Sandwich,Grilled Chs RF WhlGrn Integ#132000 72/cs			\$36.7900	\$2,759.25
36	case	59517	Cheddar Cheese Cup RF #39927 L-O-L 140/3oz/cs			\$53.4300	\$1,923.48
						Sales Tax:	\$0.00
						P.O. Total:	\$4,745.93
ASR Food Distributors, Inc.	140335	10/5/2011	11/10/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
35	case	7662	Cookie Turkey #9005 160/cs wrapped			\$24.4800	\$856.80
144	case	30016	Corn Dog Whole Grain Chicken Don Lee#CN340DL 36			\$13.7400	\$1,978.56
56	case	56031	Burrito,Bn&Chse, Los Cabos#92540WholeGrn 1W96/5.75			\$45.6700	\$2,557.52
						Sales Tax:	\$0.00
						P.O. Total:	\$5,392.88
ASR Food Distributors, Inc.	140342	10/6/2011	10/14/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
6	case	54010	Cheese Sauce Cheddar #39930 6/Pouches			\$41.2600	\$247.56
						Sales Tax:	\$0.00
						P.O. Total:	\$247.56
ASR Food Distributors, Inc.	140346	10/6/2011	11/10/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140346	10/6/2011	11/10/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
16	case	56109	Muffin Blueberry #207215W 20th Cent 100/1.5oz/cas	\$23.5500	\$376.80		
16	case	56108	Muffin,AppleCinn #207115W 20th Cen. 100/1.5oz/cas	\$23.3600	\$373.76		
						Sales Tax:	\$0.00
						P.O. Total:	\$750.56
ASR Food Distributors, Inc.	140347	10/6/2011	10/21/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
112	case	11121	Juice, Apple Apple & Eve #84526TPF 36/6.75oz	\$9.7200	\$1,088.64		
112	case	11122	Juice, Very Berry Apple&Eve #84527TPF 36/6.75oz	\$9.7200	\$1,088.64		
112	case	11123	Juice,Orange Tangerne Apple&Eve#84523TPF 36/6.75oz	\$9.7200	\$1,088.64		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,265.92
ASR Food Distributors, Inc.	140352	10/10/2011	10/11/2011	10/10/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	999130	Banana, Petite green tip 40#/cs #11710	\$19.9500	\$39.90		
20	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$41.00		
20	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$19.40		
10	lb	999210	Celery Sticks 3" LB #30553	\$1.1000	\$11.00		
5	each	999006	Cucumber, ea 26#/cs #20631	\$0.5100	\$2.55		
2	ea	999054	Lime, EA	\$0.0600	\$0.12		
35	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$64.75		
17	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450	\$24.5000	\$416.50		
40	case	999266	Broccoli/Baby Carrots Bag 50/2oz CS	\$31.1000	\$1,244.00		
3	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428	\$1.8100	\$5.43		
3	case	999047	Strawberry, 12bkt/cs 1#bkt #11541	\$1.5000	\$4.50		
1	each	999120	Lettuce, Greenleaf Wrpd 12ea/cs #20878	\$0.9100	\$0.91		
1	bag	999215	Spinach, wash/clean 2.5#/pkg #31396	\$5.4800	\$5.48		
2	each	999061	Tomato, 6x6x2 20#/lug #21834	\$0.2000	\$0.40		
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00		
5	lb	999265	Stir Fry Vegetables LB #31419	\$1.5500	\$7.75		
15	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$9.30		
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,882.49
ASR Food Distributors, Inc.	140353	10/10/2011	10/12/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
9	case	999278	Banana, Petite *Ripe* 40#/cs #10450	\$19.9500	\$179.55		
10	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$235.00		
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10		
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$424.15
ASR Food Distributors, Inc.	140354	10/10/2011	10/13/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	case	999130	Banana, Petite green tip 40#/cs #11710	\$19.9500	\$19.95		
2	case	999069	Apple, Grny.Smith 138ct. CS #10157	\$24.7500	\$49.50		
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315	\$23.8100	\$47.62		
2	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$47.00		
2	case	999044	Pear, 138ct 36#/cs #11383	\$29.5000	\$59.00		
2	each	999059	Pepper, Bell Red 15#/cs #20316	\$0.4600	\$0.92		
1	each	999006	Cucumber, ea 26#/cs #20631	\$0.3800	\$0.38		
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00		

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140354	10/10/2011	10/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25	
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85	
					Sales Tax:	\$0.00
					P.O. Total:	\$242.47
ASR Food Distributors, Inc.	140355	10/10/2011	10/14/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	case	999224	Celery sticks, 150ct 3/8c pkgs CS #31450	\$24.5000	\$294.00	
15	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$352.50	
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25	
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$671.20
ASR Food Distributors, Inc.	140364	10/14/2011	10/21/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
64	case	54015	Cheese,String Cmdy LOL#987958 160/1oz.MOZZ	\$15.8400	\$1,013.76	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,013.76
ASR Food Distributors, Inc.	140365	10/14/2011	10/17/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	999130	Banana, Petite green tip 40#/cs #11710	\$19.9500	\$59.85	
1	ea	999118	Cantaloupe, 12-15ea/cs 1ea/2# #10900	\$0.8400	\$0.84	
1	each	999099	Honeydew melon 5ea/cs 1ea/4# #10944	\$2.3000	\$2.30	
3	case	999044	Pear, 138ct 36#/cs #11383	\$29.5000	\$88.50	
1	each	999070	Pineapple, 6-7EA/cs 3.5#ea #11428	\$1.8100	\$1.81	
1	each	999059	Pepper, Bell Red 15#/cs #20316	\$0.4600	\$0.46	
1	each	999006	Cucumber, ea 26#/cs #20631	\$0.3800	\$0.38	
5	lb	999265	Stir Fry Vegetables LB #31419	\$1.5500	\$7.75	
10	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$20.50	
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70	
10	lb	999210	Celery Sticks 3" LB #30553	\$1.1000	\$11.00	
35	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$64.75	
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20	
10	lb	999235	Salad Mix, 3-way 5#/bag #31228	\$0.6900	\$6.90	
					Sales Tax:	\$0.00
					P.O. Total:	\$280.94
ASR Food Distributors, Inc.	140366	10/14/2011	10/18/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	case	999042	Orange, 113ct 40#/cs #11125	\$16.5000	\$165.00	
2	case	999044	Pear, 138ct 36#/cs #11383	\$29.5000	\$59.00	
6	each	999006	Cucumber, ea 26#/cs #20631	\$0.3800	\$2.28	
3	ea	999054	Lime, EA	\$0.0600	\$0.18	
10	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$20.50	
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70	
5	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$9.25	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$275.51

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140367	10/14/2011	10/19/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	999042	Orange, 113ct 40#/cs #11125	\$16.5000	\$82.50	
1	each	999089	Pepper, Bell Green 25#/cs #20293	\$0.4600	\$0.46	
1	each	999006	Cucumber, ea 26#/cs #20631	\$0.3800	\$0.38	
3	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$4.50	
10	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$20.50	
10	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$9.70	
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
Sales Tax:						\$0.00
P.O. Total:						\$130.74
ASR Food Distributors, Inc.	140368	10/14/2011	10/20/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$141.00	
2	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$3.00	
5	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$10.25	
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
Sales Tax:						\$0.00
P.O. Total:						\$168.70
ASR Food Distributors, Inc.	140369	10/14/2011	10/21/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	each	999006	Cucumber, ea 26#/cs #20631	\$0.3800	\$0.76	
5	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$4.85	
5	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$3.10	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
6	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$141.00	
Sales Tax:						\$0.00
P.O. Total:						\$156.21
ASR Food Distributors, Inc.	140371	10/17/2011	10/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	56031	Burrito,Bn&Chse, Los Cabos#92540WholeGrn IW96/5.75	\$45.6700	\$274.02	
Sales Tax:						\$0.00
P.O. Total:						\$274.02
ASR Food Distributors, Inc.	140381	10/20/2011	10/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#	\$15.8000	\$47.40	
Sales Tax:						\$0.00
P.O. Total:						\$47.40
ASR Food Distributors, Inc.	140383	10/21/2011	10/24/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	999053	Apple, Red Delicious 163ct 40#/cs #10337	\$23.5000	\$70.50	
1	bag	999215	Spinach, wash/clean 2.5#/pkg #31396	\$5.4800	\$5.48	
1	case	999028	Tomato, Cherry 12bkt/lug #21890	\$1.5000	\$1.50	
5	lb	999265	Stir Fry Vegetables LB #31419	\$1.5500	\$7.75	
15	lb	999208	Carrot Coin, 5#/bag #30340	\$0.9700	\$14.55	
30	lb	999240	Jicama Sticks, 5#/bag #30788	\$1.8500	\$55.50	
10	lb	999213	Lettuce, Shredded 5#/bag #30823	\$0.6200	\$6.20	
10	lb	999216	Salad Mix, 4-way 5#/bag #31284	\$0.6500	\$6.50	
15	lb	999203	Broccoli Florets 5#/bag #30159	\$2.0500	\$30.75	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
ASR Food Distributors, Inc.	140383	10/21/2011	10/24/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
22	case	999130	Banana, Petite green tip 40#/cs #11710		\$19.9500	\$438.90
2	case	999266	Broccoli/Baby Carrots Bag 50/2oz CS		\$31.1000	\$62.20
4	case	999051	Carrots, Baby 1/4C 200/1.3oz CS #31432		\$22.2500	\$89.00
			Sales Tax:			\$0.00
			P.O. Total:			\$788.83
ASR Food Distributors, Inc.	140384	10/21/2011	10/25/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315		\$23.8100	\$47.62
			Sales Tax:			\$0.00
			P.O. Total:			\$47.62
ASR Food Distributors, Inc.	140385	10/21/2011	10/26/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315		\$23.8100	\$47.62
			Sales Tax:			\$0.00
			P.O. Total:			\$47.62
ASR Food Distributors, Inc.	140386	10/21/2011	10/27/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315		\$23.8100	\$47.62
			Sales Tax:			\$0.00
			P.O. Total:			\$47.62
ASR Food Distributors, Inc.	140387	10/21/2011	10/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	999030	Apple, Red Delicious 138ct 40#CS #10315		\$23.8100	\$47.62
			Sales Tax:			\$0.00
			P.O. Total:			\$47.62
			Vendor Total:			\$29,298.24
						^
Action Sales	140382	10/21/2011	10/21/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Refrigerated Merchandiser (Beverage Cooler)		\$1,600.0000	\$1,600.00
			Sales Tax:			\$124.00
			P.O. Total:			\$1,724.00
			Vendor Total:			\$1,724.00
						^
Swisher	140361	10/13/2011	10/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
25	ea	P40035	Quat Sanitizer Test Strips		\$4.0000	\$100.00
			Sales Tax:			\$7.75
			P.O. Total:			\$107.75
Swisher	140362	10/13/2011	10/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	each	70036	Orange-Cleaner/Degreaser 2.5 gal.		\$49.6100	\$49.61

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swisher	140362	10/13/2011	10/13/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax:
						\$3.84
						P.O. Total:
						\$53.45
Swisher	140370	10/17/2011	10/19/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	each	70031	CLOR-RIGHT 5 gal.	\$39.6000	\$39.60	
2	each	70036	Orange-Cleaner/Degreaser 2.5 gal.	\$49.6100	\$99.22	
						Sales Tax:
						\$10.76
						P.O. Total:
						\$149.58
						Vendor Total:
						\$310.78
						^
U.S. Foodservice, Inc.	140328	10/4/2011	10/26/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	80006	Gloves,Plstic,disp FDH-FHCT 14 (M) 10/10/100/cs	\$4.8700	\$24.35	
5	case	80007	Gloves,Plstic disp FDH-FHCT 12 (SM) 10/10/100/CS	\$4.8700	\$24.35	
1	case	4202	Mustard Prep. Q & S #258613 4/1gal/case	\$10.7800	\$10.78	
3	case	20031	Carrots #177064 USBLU 6/#10/cs	\$24.6000	\$73.80	
						Sales Tax:
						\$3.78
						P.O. Total:
						\$137.06
U.S. Foodservice, Inc.	140340	10/5/2011	10/28/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
27	case	3120	Pudding, Chocolate, Value Line 6/#10	\$27.2500	\$735.75	
28	case	8001	Shell Taco, Corn #300086 Mission 200/case	\$17.0600	\$477.68	
29	case	11009	Peaches Diced #160201 USBLU 6/#10/case	\$31.8100	\$922.49	
						Sales Tax:
						\$0.00
						P.O. Total:
						\$2,135.92
U.S. Foodservice, Inc.	140341	10/6/2011	10/26/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	case	20027	Pickle dill chips #262502 Vienna 1/5gal	\$24.7100	\$296.52	
3	case	20011	Olive Blk Pitted Med #263826 Jackpot 6/#10/cs	\$34.6500	\$103.95	
20	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.	\$20.2000	\$404.00	
7	cs	7024	Crackers, Graham Bug Bites, Keebler #0928 175/1oz	\$47.2400	\$330.68	
5	cs	7018	Cracker,Grahm Giant Choc Pepperidge 300/2pk/cs	\$36.1400	\$180.70	
						Sales Tax:
						\$0.00
						P.O. Total:
						\$1,315.85
U.S. Foodservice, Inc.	140343	10/6/2011	11/9/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
22	cs	8019	Chex, Strawberry Yogurt # 0959 60/1.2oz	\$19.4700	\$428.34	
						Sales Tax:
						\$0.00
						P.O. Total:
						\$428.34
U.S. Foodservice, Inc.	140349	10/7/2011	10/19/2011			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
36	case	3002	Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs	\$22.1900	\$798.84	
36	case	3005	Cereal,Cocoa Puff's Rd/Sugar GenMills#9526567 96/cs	\$22.1900	\$798.84	
						Sales Tax:
						\$0.00
						P.O. Total:
						\$1,597.68

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.	140356	10/11/2011	10/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	case	20024	Salsa, #203545 Picante Mild CMPBL 4/1 gal/cs		\$38.9300	\$77.86	
						Sales Tax:	\$0.00
						P.O. Total:	\$77.86
U.S. Foodservice, Inc.	140379	10/20/2011	10/26/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
36	case	3001	Cereal, Trix Gen Mills Red Sugar #5491899 96/case		\$22.1900	\$798.84	
						Sales Tax:	\$0.00
						P.O. Total:	\$798.84
U.S. Foodservice, Inc.	140380	10/20/2011	11/2/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
10	case	3072	Cereal, Granola Lowfat Mal-O-Meal 4/50oz.		\$34.2000	\$342.00	
2	case	30070	Chow Mein Noodles #210046 La Choy 6/24oz/cs		\$26.5700	\$53.14	
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	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,992.82
						Vendor Total:	\$8,484.37
Supply Master	140358	10/11/2011	10/11/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4	ea	C4096A	Toner for HP LaserJet, Black		\$92.8000	\$371.20	
						Sales Tax:	\$28.77
						P.O. Total:	\$399.97
						Vendor Total:	\$399.97
Refrigeration Control Company, Inc.	140363	10/13/2011	10/13/2011			5648	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	PARTS	Repair Freezer (F4) at the Nutrition Center		\$15.0000	\$15.00	
1	ea	SERVICE CH	Repair Freezer (F4) at the Nutrition Center		\$25.0000	\$25.00	
1.75	hr	LABOR	Repair Freezer (F4) at the Nutrition Center		\$85.0000	\$148.75	
						Sales Tax:	\$1.16
						P.O. Total:	\$189.91
						Vendor Total:	\$189.91
Flavorseal	140378	10/20/2011	10/27/2011				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
3	case	80011	Haimets, Brown string C-HN-BN24 10/144/case		\$94.0000	\$282.00	
						Sales Tax:	\$21.86
						P.O. Total:	\$303.86
						Vendor Total:	\$303.86

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 10/4/2011 and 10/24/2011

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
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Quick Dispense, Inc.	140359	10/12/2011	10/20/2011				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	case	3107	Coffee,Decaf Organic Hse Blend GM#5493 50/2.5 oz.	\$73.8300	\$73.83
1	ea	1	Delivery Charge	\$5.7000	\$5.70
Sales Tax:					\$0.00
P.O. Total:					\$79.53
Vendor Total:					\$79.53

County of Orange	140388	10/21/2011	10/21/2011				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Orange County 2011-2012 Secured Property Tax	\$1,204.1600	\$1,204.16
Sales Tax:					\$0.00
P.O. Total:					\$1,204.16
Vendor Total:					\$1,204.16

GRAND TOTAL \$ 291,011.02

CONSENT ITEM

DATE: November 15, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 80511 THROUGH 80801 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 80511 through 80801 for the 2011/2012 school year totaling \$1,175,727.15. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,066,209.44
12 Child Development	21,693.08
25 Capital Facilities	790.26
40 Special Reserve	1,000.00
68 Workers' Compensation	73,629.92
81 Property/Liability Insurance	12,404.45
Total	\$1,175,727.15

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 80511 through 80801 for the 2011/2012 school year.

SH:SM:ca

CONSENT ITEM

DATE: November 15, 2011
TO: Mitch Hovey, 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 8584 THROUGH 8630 FOR THE 2011/2012 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 8584 through 8630 for the 2011/2012 school year. The total amount presented for approval is \$243,358.49.

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 8584 through 8630 for the 2011/2012 school year.

SH:AC:dlh

CONSENT ITEM

DATE: November 15, 2011

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: APPROVE SUBMISSION OF APPLICATION FOR THE 21ST CENTURY COMMUNITY LEARNING CENTER FEDERAL GRANT-FUNDED AFTERSCHOOL PROGRAM

Background: The Fullerton School District After School Program has been Federally funded by the 21st Century Community Learning Center Grant, as well as the State-funded Proposition 49 After School Education and Safety Program Grant. The program operates at ten school sites and services 1,500 children daily.

Rationale: This application will allow the Fullerton School District to increase after school program opportunities at existing program sites by providing preschool parent/child interactive courses, summer camp, and a family literacy program. The application is due December 9, 2011.

Funding: Program funding will be applied to cover program costs.

Recommendation: Approve submission of application for the 21st Century Community Learning Center Federal Grant-Funded Afterschool Program.

MD:MC:ln

CONSENT ITEM

DATE: November 15, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Susan Mercado, Principal, Maple School
SUBJECT: **APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MATTHEW MALCOLM MURRAY AT MAPLE SCHOOL FOR THE 2011/2012 SCHOOL YEAR**

Background: The District is in need of the special services of a piano teacher for the Mind, Math, and Music Program at Maple School. These services are rendered for a time period of September 1, 2011 through June 30, 2012.

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

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

Recommendation: Approve/Ratify Independent Contractor Agreement between Fullerton School District and Matthew Malcolm Murray at Maple School for the 2011/2012 school year.

MLD:nm
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

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

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **September 1, 2011**, and will diligently perform as required and complete performance by **June 30, 2012**.

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

4. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or

expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: **N/A**.

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

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

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

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

copyright, trademark and/or patent of said matter in the name of the DISTRICT.

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

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

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

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury

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

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

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

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

CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation, modification or reduction in coverage.

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

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

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

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

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

17. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality,

disability, gender, marital status or age of such persons.

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

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

DISTRICT:

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

CONTRACTOR:

Matthew Malcolm Murray

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 15th DAY OF November 2011.

Fullerton School District

By:

Mitch Hovey, Ed.D., Superintendent

Matthew Malcolm Murray
(Contractor Name)

By:

Signature

Matthew Malcolm Murray,

Piano Teacher

(Typed Name, Title)

On File

Social Security or Taxpayer
Identification Number

CONSENT ITEM

DATE: November 15, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Kathleen Carroll, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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.

Timothy Barrera (Custodian II) – Classes taken at Cypress College:
ENGL 039-Basic Writing
MATH 010-Basic Mathematics
Total amount payable \$236.00.

Bitia Gonzalez (Instructional Assistant/BB) – Class taken at Saddleback College:
CD 115-Literacy for Early Childhood
Total amount payable \$188.74

Naidene Warren Sakamoto-Class taken at Fullerton College:
PSY 131-Cross Cultural Psychology
Total amount payable \$172.09

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 2011/2012 fiscal year. \$15,000.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursements.

MLD:KC:ph

CONSENT ITEM

DATE: November 15, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: APPROVE REJECTION OF CLAIM NUMBER 11-96582 DP

Background: A claim for damages has been filed against the District. The District and its liability claims administrator, CorVel, have investigated the claim and recommend rejection

Rationale: The District's claims administrator, CorVel, does not find any evidence of negligence or legal liability in their initial investigation on the part of the Fullerton School District. Therefore, rejection of the claim is recommended.

Funding: No impact.

Recommendation: Approve rejection of Claim Number 11-96582 DP.

SH:lc

CONSENT ITEM

DATE: November 15, 2011

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Rachel Grantham, Financial Analyst, Business Services

SUBJECT: **APPROVE NOTICE OF CESSATION OF SPECIAL TAX AND EXTINGUISHMENT OF LIEN FOR A SPECIFIC PARCEL WITHIN COMMUNITY FACILITIES DISTRICT NO. 2001-1 (AMERIGE HEIGHTS) OF THE FULLERTON SCHOOL DISTRICT, AND DIRECT THAT IT BE RECORDED**

Background: Special taxes are charged on specific parcels of land within Community Facilities District No. 2001-01 (Amerige Heights) of the Fullerton School District. Due to proposed rezoning of industrial land in the area and due to a proposed new city CFD, a small area of land (less than one acre) needs to be removed from the CFD No. 2001-1. This notice of cessation of special tax and extinguishment of lien does not affect or extend to any other properties within CFD No. 2001-1 (Amerige Heights).

Rationale: In order for the new city CFD to be created, the existing CFD 2001-1 lien on this small area of land needs to be removed. This particular parcel is already classified as Exempt Property in CFD 2001-1 and, therefore, has not been taxed.

Funding: No impact on funding.

Recommendation: Approve Notice of Cessation of Special Tax and Extinguishment of Lien for a specific parcel within Community Facilities District No. 2001-1 (Amerige Heights) of the Fullerton School District, and direct that it be recorded.

SH:RG:gs
Attachment

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
Attention: Assistant Superintendent
Business Services

**Exempt from Recording Fee
per Government Code Section 27383**

(Space Above Line for Recorder's Use)

**NOTICE OF CESSATION OF SPECIAL TAX
AND EXTINGUISHMENT OF LIEN
FOR A SPECIFIC PARCEL WITHIN
COMMUNITY FACILITIES DISTRICT NO. 2001-1
OF THE FULLERTON SCHOOL DISTRICT**

NOTICE IS HEREBY GIVEN by Community Facilities District No. 2001-1 of the Fullerton School District ("CFD No. 2001-1") pursuant to Government Code Section 53330.5 that the lien for special taxes levied on the hereinafter described specific parcel within CFD No. 2001-1, approved pursuant to the provisions of the Mello-Roos Community Facilities Act of 1982, as amended (commencing with Government Code Section 53311), and identified by way of that document recorded as follows:

NOTICE OF SPECIAL TAX LIEN – Community Facilities District No. 2001-1 of the Fullerton School District recorded with the Orange County Recorder's office on August 20, 2001, as Instrument No. 20010577506

has been extinguished and such special taxes shall hereinafter permanently cease to be levied on said parcel.

NOTICE IS HEREBY GIVEN by CFD No. 2001-1 that upon recording of this Notice of Cessation and Extinguishment of Lien, the above-described lien for special taxes is hereby cancelled as against the following described property:

Assessor's Parcel No. 280-441-09

CONSENT ITEM

DATE: November 15, 2011

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

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

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE FOR THE CALIFORNIA PUBLIC EMPLOYERS EMPLOYEE HEALTH CARE COALITION (CPEEHCC) TRAINING JANUARY 16-18, 2012, IN LAS VEGAS, NEVADA, FOR NAIDENE WARREN SAKAMOTO

Background: The California Public Employers Employee Health Care Coalition (CPEEHCC) hosts an annual training conference to address current issues in health care. The training held in Las Vegas, Nevada, marks the 14th Annual CPEEHCC Training Conference.

Rationale: The theme of the conference, “The Changing Face of Health Care: What you Need to Know”, will address the rising costs of health care and how it affects our employees. The District must make certain that with all the economic challenges we do not overlook the value of quality healthcare.

Funding: All expenses covered by MEBA/HUB.

Recommendation: Approve out-of-state conference for the California Public Employers Employee Health Care Coalition (CPEEHCC) training January 16-18, 2012, in Las Vegas, Nevada, for Naidene Warren Sakamoto.

MLD:nm

CONSENT ITEM

DATE: November 15, 2011
TO: Mitch Hovey, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Susan Albano, Director, Educational Services
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH FULLERTON SCHOOL DISTRICT AND CATAPULT LEARNING WEST, LLC, TO PROVIDE TUTORING SERVICES FOR ANNUNCIATION CATHOLIC SCHOOL FROM NOVEMBER 16, 2011 THROUGH JUNE 8, 2012**

Background: The No Child Left Behind (NCLB) Act of 2001, under Title IX, Part E, Subpart 1 includes programs that require Local Educational Agencies to provide equitable services to non-profit private school students, teachers, other educational personnel, and parents. Fullerton School District annually consults with school officials representing all the private schools located within its boundaries that choose to participate in federal programs to design and develop programs that meet the needs of the private school. Annunciation Catholic School participates in Title I Part A: Improving the Academic Achievement of the Disadvantaged and Title III: Language Instruction for Limited-English Proficient Students (LEP) programs. Fullerton School District maintains control of the program funds as well as title to all materials, equipment, and property purchased with federal funds.

The Orange County Department of Education Legal Counsel and the Fullerton School District (FSD) Risk Services Manager have reviewed this Independent Contractor Agreement.

Rationale: The NCLB law requires districts to allocate equitable services to private schools. Catapult Learning West, LLC, will provide group tutoring services before, during, or after school to Title I Part A eligible students and Title III LEP eligible students who attend Annunciation Catholic School. Section 9501(a)(4) of NCLB requires that expenditures for services to private school students, teachers, other educational personnel, and parents be equal to the expenditures for the public school program, taking into account the number and educational needs of the children to be served.

Funding: Cost not to exceed \$4,521.00 to be paid from District Title I Part A (#212) and \$2,226.00 to be paid from Title III (#224) budgets.

Recommendation: Approve Independent Contractor Agreement with Fullerton School District and Catapult Learning West, LLC, to provide tutoring services for Annunciation Catholic School from November 16, 2011 through June 8, 2012.

JM:SA:lc
Attachment

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as “DISTRICT,” and **Catapult Learning West, LLC**, 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: Before, during, or after school tutoring for private school students identified for services in Title I Part A and Title III under No Child Left Behind. CONTRACTOR will provide group tutoring at Annunciation Catholic School to include program set-up, program management, program evaluation, quality controls, and progress reporting as well as parent involvement and professional development, if applicable. CONTRACTOR will provide small group tutoring on a weekly basis to identified Title I students who reside within a Fullerton School District Title I school attendance boundary for 4 hours per week. CONTRACTOR will provide small group tutoring on a weekly basis for 1.75 hours per week to identified Title III students and/or teacher professional development in the area of English language acquisition. CONTRACTOR will provide a list of Annunciation Catholic School students who will receive services to DISTRICT Director of Educational Services by December 16, 2011 to include student name, address, gender, grade level, and race/ethnicity. CONTRACTOR will provide pre and post testing assessment results by June 15, 2012 to the DISTRICT Director of Educational Services.

Services shall be provided by N/A.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **November 16, 2011** and will diligently perform as required and complete performance by **June 8, 2012**.

3. Compensation. **DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed Title I Part A program may not exceed a total of four thousand, five hundred twenty-one dollars (\$4,521.00). Total tutoring compensation for the Title III LEP program may not exceed a total of two thousand, two hundred twenty-six dollars (\$2,226.00).**

CONTRACTOR shall submit a detailed invoice to DISTRICT for services satisfactorily rendered in performance of the required services under the terms of this AGREEMENT. **CONTRACTOR will invoice DISTRICT on a monthly basis. The final invoice must be received by DISTRICT from CONTRACTOR no later than June 22, 2012. The monthly invoice must provide a total dollar amount breakdown by each Title program and include instructional hours and students served.**

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

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

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

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

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condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Catapult Learning West, LLC
Two Aquarium Drive, Suite 100
Camden, NJ 08103
(856) 831-7909

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 15 DAY OF November 2011.

FULLERTON SCHOOL DISTRICT

Catapult Learning West, LLC

Contractor Name

By: _____
Mitch Hovey, Ed.D.
Superintendent

By: _____

Kathleen Donovan

Typed Name

Chief Financial Officer

Title

On File

Taxpayer Identification Number