

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 4:30 p.m. with closed session, 5:30 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,

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, April 27, 2010  
4:00 p.m. Closed Session, 5:30 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.

4:30 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]

5:30 p.m. – Call to Order, Pledge of Allegiance, and Report From Closed Session

Pledge of Allegiance

Cub Scouts Pack #1216, Hermosa Drive School

Introductions/Recognitions

Hermosa Drive School Report

California Distinguished School Recognition - Fern Drive, Golden Hill, and Sunset Lane Schools

Sister City Trip to Fukui, Japan and Taiwan Report

Public Comments – Policy (see above)

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 March 23, 2010

Special meeting on March 30, 2010

## 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 D22B0027 through D22B0028, D22C0081 through D22C0092, D22D0500 through D22D0628, D22M0106 through D22M0118, D22R0578 through D22R0691, D22S0150 through D22S0170, D22T0038 through D22T0047, D22V0060 through D22V0076, and D22X0429 through D22X0438 for the 2009/2010 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 120841 through 120982 and out-of-date sequence purchase orders numbered GS-120011 and GS-120012 for the 2009/2010 school year.

1e. Approve/Ratify warrants numbered 73284 through 73672 for the 2009/2010 school year in the amount of \$1,179,756.34.

1f. Approve/Ratify Nutrition Services warrants numbered 7503, and 7512 through 7557 for the 2009/2010 school year totaling \$172,333.95.

1g. Approve Memorandum of Understanding between Fullerton School District and the California Healthy Kids Survey (CHKS) Regional Center for the 2009/2010 school year.

1h. Approve overnight field trip for Beechwood School's eighth grade students to Washington, D.C., May 22-29, 2010.

1i. Approve overnight field trip for Robert C. Fidler School's eighth grade students to Washington, D.C., May 15-22, 2010.

1j. Approve overnight field trip for Robert C. Fidler School's fourth grade students to Sacramento, June 2-4, 2010.

1k. Approve overnight field trip for Nicolas Junior High School's eighth grade students to Washington, D.C., May 29-June 5, 2010.

1l. Approve Consultant Agreement with Fullerton School District and the Parent Institute for Quality Education (PIQE) to provide parenting classes and parent academic support training at Woodcrest School from May 6, 2010 through June 17, 2010.

1m. Approve Jesus Uribe, Fisler School, to attend out-of-state "Science Olympiad Summer Institute" in Phoenix, Arizona, July 12-16, 2010.

1n. Approve Independent Contractor Agreement between the Fullerton School District and Natasha Wagener, MS, ABSNP, to provide consultation services effective April 28, 2010 through June 30, 2010.

1o. Approve/Ratify Classified Personnel Report.

1p. Approve Ted Lai to attend the International Society for Technology in Education 2010 Conference in Denver, Colorado from June 26-30, 2010.

1q. Approve Ted Lai to attend the Apple Distinguished Educators Summer Institute in Orlando, Florida at Full Sail University from July 11- July 16, 2010.

1r. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2010-March 31, 2010).

1s. Adopt Resolution #09/10-15 proclaiming May 12, 2010 as "Day of the Teacher" in the Fullerton School District.

1t. Approve/Ratify warrants numbered 1099 through 1100 for the 2009/2010 school year in the amount of \$178,415.26 (District 48, Amerige Heights)

1u. Approve Agreement with Educational Consulting Services (ECS) related to the District's mandated cost claims, effective July 1, 2010, through June 30, 2011.

1v. Approve/Ratify Addendum No. 1 for the Fullerton School District to purchase school supplies from a piggyback bid of Placentia-Yorba Linda Unified School District Supplies Bid No. 209-4.

1w. Approve/Ratify Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports and Violence Prevention Education Services for 2009/2010.

#### Discussion/Action Items

2a. Approve the agreement between Fullerton School District and Alta Loma School District to purchase occupational therapy equipment.

2b. Approve requests from Hermosa Drive and Nicolas Junior High to waive the laptop survey percentage requirement for incoming students for 2010/2011 as authorized in the ACLU settlement agreement.

#### Administrative Reports

3a. "Sunshine" Fullerton School District proposal to negotiate with California School Employees Association (CSEA), Chapter 130 for reopener articles.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 11, 2010, 4:30 p.m. Closed Session, 5:30 p.m. Open Session, in the District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

Fullerton School District  
Minutes of the Regular Meeting of the Board of Trustees  
Tuesday, March 23, 2010  
4:30 p.m. Closed Session, 5:30 p.m. Open Session  
District Administrative Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 4:34 p.m. and Mark Douglas, Assistant Superintendent of Personnel Services, led the pledge of allegiance to the flag.

Board Members present: Ellen Ballard, Beverly Berryman, Minard Duncan, Hilda Sugarman,  
Lynn Thornley  
Administration present: Mr. Mark Douglas, Dr. Gary Cardinale, Mrs. Janet Morey

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda:

At 4:35 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association), District Representative – Mr. 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].

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

The Board returned to Open Session at 5:50 p.m., and President Berryman reported that there was no report from Closed Session. President Berryman introduced Cub Scout #1232, Daisy Troop #183, and Brownie Troop #39 who led the pledge of allegiance to the flag.

Introductions/Recognitions

Sunset Lane School Principal, Paula Pitluk, presented an overview of the school's many programs and activities. Sunset Lane students Billy Tettemer, Kalkidan Tewodros, and Junsu Lee assisted her in the presentation.

Public Comments

Woodcrest School teacher, Ken Zeh, and Woodcrest ASB students shared the school's fundraising efforts for Haiti. Dionne Sincire and Ken Zeh, ASB advisors, coordinated with ASB students a fundraiser that helped raise over \$2,400.00 for Haiti relief efforts.

Ladera Vista Junior High School Principal, John Albert, shared that the Ladera Vista Science Olympiad will advance to the State finals on April 10, 2010. Mr. Albert presented Dr. Hovey with a Science Olympiad t-shirt. President Berryman congratulated the Ladera Vista Science Olympiad team for their huge success.

Superintendent's Report

No report.

Information from the Board of Trustees

Trustee Sugarman- She commented that the Fullerton Excellence in Education Foundation (FEEF) is hosting a recycling program at Parks Jr. High School on Saturday, April 3. They are in need of ten volunteers for the day of the event. FEEF also offers classes including xxx. The digital photography class is presented by Kyle Stava, Fisler School teacher. FEEF and Fullerton Education Foundation (FEF) are working together in a fundraiser event with Dream Dinners. Trustee Sugarman and Trustee Ballard explained that Dream Dinners provides everything you need to assemble dinners for your family and serve in the weeks ahead. Trustee Sugarman recognized Lauralyn Eschner and the All the Arts for All the Kids Foundation for the wonderful things they are providing to students. She also thanked Sunset Lane and Woodcrest Schools for the fantastic things they are doing on an every day basis for students. Trustee Ballard- commented that FEF is hosting the Putting Tournament on May 7. She appreciated the thank you cards she received from Richman School for Read Across America.

Trustee Duncan- He got an opportunity to go to Sacramento and speak to Chris Norby, 72<sup>nd</sup> District State Assembly and Lou Correa, 34<sup>th</sup> District Senator. Trustee Duncan shared with Mr. Norby and Mr. Correa the financial woes facing education. Trustee Duncan thanked teachers who spend so many hours after school working with students on school plays.

Trustee Thornley- She congratulated Lauralyn Eschner and the All the Arts for All the Kids Foundation for receiving the Outstanding Contributions to Education Award. She commented that Fullerton School District students are fortunate for the programs the District offers.

President Berryman- She congratulated the All the Arts for All the Kids Foundation for their award. President Berryman stated that 4<sup>th</sup> District PTA and OCDE hosted Daniel Pink, writer and author. She visited Golden Hill School for the Beauty and the Beast performance and Rolling Hills School for the Tom Sawyer performance. She commented that students are benefiting from receiving art infused programs. She encouraged universities to continue providing teachers art infused credential programs. President Berryman congratulated Marilee Cosgrove, Director of Child Development Services, and her entire staff for doing a wonderful job in the *Sense of Wonder* program they recently hosted. President Berryman had an opportunity to go to Sacramento and represent PTA Council.

#### Information from PTA, FETA, CSEA, FESMA

PTA Council President Luz Howchin- She thanked Trustee Ballard and Trustee Sugarman for bringing new opportunities for fundraising to the school sites (Dream Dinners). She commented that two Fullerton School District students made it to State finals for the PTA Reflections Program. She thanked the District for communicating with parents so quickly regarding the revised Pupil Attendance Calendar for 2009/2010. She was sad to announce that Albertson's will no longer be able to contribute monetary donations to the schools. This will overall negatively impact PTA budget(s). She announced that the new PTA Council President for 2010/2011 will be Georgene Bravo.

FETA President Andy Montoya- no report.

CSEA Marleen Acosta- She stated that CSEA continues to do visits to employees at sites and the District Office. They anticipate finishing the visits before Spring Break.

FESMA- Paula Pitluk- She stated that Bob Johnson, Principal at Golden Hill, and she had the opportunity to go to Sacramento for the ACSA legislative action day, representing Region 17. They had the opportunity to speak to several legislators including Joe Buchanan and Chris Norby. She stated that a goal for FESMA is to make more direct contact with local legislators.

DELAC- Julie Brandon, Diana Lee, Wafa Saada- The last DELAC meeting had approximately 75 parents attending. Several topics of discussion were presented by Pam Keller, Paula Pitluk, Tania Ruiz, and Mathew Barnett. The upcoming DELAC meeting will be held on May 25 at Maple School from 9-11 a.m.

#### Approve Minutes

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve the minutes of the Regular meeting on March 9, 2010.

#### Consent Items

Moved by Lynn Thornley, seconded by Minard Duncan and carried 5-0 to approve all consent items.

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered D22C0071 through D22C0072, D22D0429 through D22D0459, D22L0016, D22M0095 through D22M0099, D22R0480 through D22R0533, D22S0139 through D22S0146, D22T0036, D22V0057, and D22X0380 through D22X0422 for the 2009/2010 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 120786 through 120840 and out-of-date sequence purchase orders numbered DJ-120010, GS-120010, and 120778-A for the 2009/2010 school year.
- 1e. Approve/Ratify warrants numbered 73147 through 73283 for the 2009/2010 school year in the amount of \$1,247,131.77.
- 1f. Approve/Ratify Nutrition Services warrants numbered 7507 through 7511 for the 2009/2010 school year totaling \$241,678.79.
- 1g. Approve/Ratify warrant numbers 1064 and 1065 for the 2009/2010 school year in the amount of \$3,936.40 (District 40, Van Daele).
- 1h. Approve/Ratify warrants numbered 1096 through 1098 for the 2009/2010 school year in the amount of \$13,192.90 (District 48, Amerige Heights).

1i. Adopt Resolutions 09/10-B016 through 09/10-B025 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1j. Approve Title I, Part A Waiver to the California Department of Education to extend the American Recovery and Reinvestment Act (ARRA) funds through September 30, 2011.

1k. Approve Consultant Agreement between Fullerton School District and Deanna Glenn to provide professional development training for BTSA participating teachers.

1l. Approve the 2009/2010 Agreement with YMCA of Metropolitan Los Angeles- Camp Whittle for Outdoor Science School.

1m. Approve 2009/2010 overnight field trip for Pacific Drive School sixth grade students to attend Camp Whittle on April 19-23, 2010.

#### Discussion/Action Items

2a. Approve Revised Board Policy 6111, Instruction, School Calendar.

Mark Douglas, Assistant Superintendent, Personnel Services, discussed Revised Board Policy 6111. The current policy indicates the District shall offer 180 days of instruction per school year. It needs to be revised to read the District shall offer a minimum of 175 days of instruction per school year. It was moved by Minard Duncan, seconded by Ellen Ballard, and carried 5-0 to waive the second reading requirement. It was then moved by Lynn Thornley, seconded by Minard Duncan, and carried 5-0 to approve Revised Board Policy 6111, Instruction, School Calendar.

2b. Approve Pupil Attendance Calendar for the 2010/2011 school year.

Mark Douglas clarified that the Pupil Attendance Calendar for 2010/2011 is a work in progress. The calendar is currently being negotiated. He stated that the District wished to inform parents of the starting day of school. Trustee Sugarman expressed her desire for the District to consider modifying conference week, in the future, to accommodate for one more teacher staff development. It was then moved by Ellen Ballard, seconded by Lynn Thornley, and carried 5-0 to approve the Pupil Attendance Calendar for the 2010/2011 school year.

#### Administrative Reports

3a. Intent for Fullerton School District to partner with the City of Fullerton in its submission of a Request for Information (RFI) for the *Google Fiber for Communities Program*.

Kathy Ikola, Assistant to the Superintendent, explained that the District has an opportunity to work with the City of Fullerton regarding the *Google Fiber for Communities Program*. Andy Montoya, FETA President, expressed his concerns that Google is more PC based and the District is mainly Mac based.

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

There were no requests.

#### Adjournment

President Berryman adjourned the Regular meeting on March 23, 2010 at 7:26 p.m.

---

Clerk, Board of Trustees



FULLERTON SCHOOL DISTRICT  
Minutes of the Special Meeting of the Board of Trustees  
Tuesday, March 30, 2010, 5:30 p.m.  
District Administrative Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Berryman called a Special meeting of the Fullerton School District Board of Trustees to order at 5:35 p.m., and Ellen Ballard led the Pledge of Allegiance to the flag.

Board Members present: Ellen Ballard, Beverly Berryman, Minard Duncan, Hilda Sugarman, and Lynn Thornley

Administration present: Dr. Mitch Hovey, Dr. Gary Cardinale, Mr. Mark Douglas, and Mrs. Janet Morey

Public Comments

There were no comments at this time.

Consent Items

Moved by Minard Duncan, seconded by Ellen Ballard and carried 5-0 to approve all consent items.

1a. Approve Consultant Agreement with Action Learning Systems, Inc., to provide advanced instructional materials training and coaching in English Language Arts and Mathematics for Pacific Drive School teachers effective March 30, 2010 through June 30, 2010.

1b. Approve Consultant Agreement with Dr. Nancy Porras to provide English Language Parent Education Classes at Commonwealth School effective March 30, 2010 through June 30, 2010.

Recess to Closed Session – Agenda

At 5:37 p.m., the Board recessed to closed session regarding:

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

Report From Closed Session

The Board returned to Open Session at 7:45 p.m., and President Berryman reported that there was no report from Closed Session.

Adjournment

President Berryman adjourned the Special meeting on March 30, 2010 at 7:47 p.m.

---

Clerk, Board of Trustees

CONSENT ITEM

**DATE:** April 27, 2010

**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), National Board Certification Incentive, and leave(s) of absence and retirement(s)

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw  
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE  
BOARD OF TRUSTEES ON APRIL 27, 2010**

**NEW HIRE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Rasha Bsat	Substitute Teacher	Employ	100	03/15/10
Jessie Flasschoen	Substitute Teacher	Employ	100	03/24/10
Sean Holbrook	Substitute Teacher	Employ	100	03/15/10
Jacob Jones	Substitute Teacher	Employ	100	03/08/10
Danielle Krimbow	Substitute Teacher	Employ	100	03/30/10
Linda Lockwood	Substitute Teacher	Employ	100	03/31/10
Meghan Phillips	Substitute Teacher	Employ	100	03/29/10
Kimberly Rafter	Substitute Teacher	Employ	100	03/09/10
Aide Suarez	Substitute Teacher	Employ	100	03/08/10
Jenny Wright	Substitute Teacher	Employ	100	03/18/10

**NATIONAL BOARD CERTIFICATION INCENTIVE**

Approve second installment of \$4,707.92 effective April 15, 2010, from State funded National Board Certification Incentive Program for the following certificated personnel:

Luann Grismer

**LEAVE(S) OF ABSENCE AND RETIREMENT(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Kristin Schleicher	4 <sup>th</sup> Grade/Sunset	Leave of Absence	03/24/10-06/15/10
Bonnie Winthrop	3 <sup>rd</sup> Grade/Laguna Road	Leave of Absence	02/27/10-04/22/10
Linda Bradley	3 <sup>rd</sup> Grade/Orangethorpe	Retire	06/15/10
Michele Briscoe	SDC M/M 4-6/Pacific Drive	Retire	06/15/10
Dennis Brookman	Math/Nicolas Jr. High	Retire	06/15/10
Veronica Carder	4 <sup>th</sup> Grade/Laguna Road	Retire	06/15/10
Patricia Cass	Math/Ladera Vista Jr. High	Retire	06/15/10
Donna Church	1 <sup>st</sup> Grade/Hermosa Drive	Retire	06/15/10
Karen Cogdill	5 <sup>th</sup> Grade/Orangethorpe	Retire	06/15/10
Janet Diamant	2 <sup>nd</sup> Grade/Laguna Road	Retire	06/15/10

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE  
BOARD OF TRUSTEES ON APRIL 27, 2010**

**LEAVE(S) OF ABSENCE AND RETIREMENT(S) – CONTINUED**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Diane Dombrower	5 <sup>th</sup> Grade/Fern Drive	Retire	06/15/10
Anne Elkins	1 <sup>st</sup> Grade/Sunset Lane	Retire	06/15/10
Anne Friedman	2 <sup>nd</sup> /3 <sup>rd</sup> Grade/Pacific Drive	Retire	06/15/10
Karen Gaither	Language Arts/Parks Jr. High	Retire	06/15/10
Marian Gaudette	2 <sup>nd</sup> Grade/Pacific Drive	Retire	06/15/10
Jane Graves	2 <sup>nd</sup> /3 <sup>rd</sup> Grade/Hermosa Drive	Retire	06/15/10
Sandra Hearst	6 <sup>th</sup> Grade/Rolling Hills	Retire	06/15/10
Kathleen Kellerman	4 <sup>th</sup> Grade/Acacia	Retire	06/15/10
Charlene Kisner	School Nurse/Special Services	Retire	06/15/10
Cathy Maurer	4 <sup>th</sup> Grade/Orangethorpe	Retire	06/15/10
Janice Meyer	5 <sup>th</sup> /6 <sup>th</sup> Grade/Hermosa Drive	Retire	06/15/10
Barbara Mohr	3 <sup>rd</sup> Grade GATE/Golden Hill	Retire	06/15/10
Margarita O'Donnell	1 <sup>st</sup> Grade/Maple	Retire	06/15/10
Elena Perez	5 <sup>th</sup> Grade/Valencia Park	Retire	06/15/10
Claire Quarnstrom	Core/Parks Jr. High	Retire	06/15/10
Arlene Ramirez	Kindergarten/Richman	Retire	06/15/10
Gary Rich	4-6 <sup>th</sup> Alt. Ed./Orangethorpe	Retire	06/15/10
Marilyn Schubert	Resource/Golden Hill	Retire	06/15/10
Diane Street	Kindergarten/Laguna Road	Retire	06/15/10
Gretchen Svidal	SDC M/S 1-3/Commonwealth	Retire	06/15/10
Debra Uyeno	2 <sup>nd</sup> Grade/Hermosa Drive	Retire	06/15/10
Stephen Valdez	School Psychologist/ Student Support Services	Retire	06/30/10
Larry Winder	2 <sup>nd</sup> Grade/Orangethorpe	Retire	06/15/10
Kathleen Ybarra	Resource/Pacific Drive	Retire	06/15/10

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 April 27, 2010.

---

Clerk/Secretary

CONSENT ITEM

**DATE:** April 27, 2010

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

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

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

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

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

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

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

GC:ds  
Attachment

FULLERTON SCHOOL DISTRICT  
*Gifts – April 27, 2010*

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Beechwood	Peter & Michelle Lemcke (Parents)	Monetary donation of \$1,000.00 for general supplies
Beechwood	Jill Stecher (Parent)	Monetary donation of \$157.50 for general supplies
District Office	Alliance of Schools for Cooperative Insurance Programs (ASCIP) (Community Partner)	\$10,000.00 Grant Award of “Loss Control Assistance Funds” to assist in the purchase of a District- wide radio system, including a receiving antenna, for communication during an emergency
District Office	Lomeli’s Italian Restaurant, Mr. Cesar Lomeli (Community Partner)	Donation of luncheon items for junior high school principal meeting
Fern Drive	Albertsons Community Partners (Community Partner)	Monetary donation of \$96.44 for the school
Fern Drive	Shannon Heydari-Hernandez (Parent)	Monetary donation of \$100.00 for the Math & Music program
Fisler	Apple, Inc. (Community Partner)	Monetary donation of \$500.00 for the Technology program
Ladera Vista Jr. High	The Ringer Leadership Institute (Community Partner)	Monetary donation of \$500.00 for the school
Laguna Road	Albertsons Community Partners (Community Partner)	Monetary donation of \$26.55 for the school
Maple	Northrop Grumman Foundation (Community Partner)	Monetary donation of \$1,000.00 for the school
Maple	Scholarship America – Target Field Trip Grants Program (Community Partner)	Monetary donation of \$800.00 for field trips
Orangethorpe	The Pepsi Bottling Group (Community Partner)	Donation of 42 cases of 16.9 oz. bottled water
Pacific Drive	Jones & Mayer (Community Partner)	Monetary donation of \$100.00 for the Accelerated Reader program

FULLERTON SCHOOL DISTRICT  
*Gifts – April 27, 2010*

<u>SCHOOL/SITE</u>	<u>DONOR</u>	<u>DESCRIPTION</u>
Parks Jr. High	Kirsten A. Hime Griffin dba Advantage Health Educators (Parent)	Monetary donation of \$50.00 for after school sports
Raymond	Wells Fargo Community Support Campaign (Community Partner)	Monetary donation of \$52.00 for the school
Sunset Lane	Fullerton Elementary Teachers' Association (FETA) (Community Partner)	Donation of a \$100.00 Barnes & Noble gift card for the Media Center
Sunset Lane	BP Fabric of America Fund (Community Partner)	Monetary donation of \$300.00 for 2 <sup>nd</sup> Grade Dinosaur Day
Woodcrest	Barnes & Noble (Community Partner)	Donation of seven reams of legal size paper, felt pieces, construction paper, colored pencils

CONSENT ITEM

**DATE:** April 27, 2010

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

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

**PREPARED BY:** Suwen Su, Director of Business Services

**SUBJECT:** **APPROVE/RATIFY PURCHASE ORDERS NUMBERED D22B0027 THROUGH D22B0028, D22C0081 THROUGH D22C0092, D22D0500 THROUGH D22D0628, D22M0106 THROUGH D22M0118, D22R0578 THROUGH D22R0691, D22S0150 THROUGH D22S0170, D22T0038 THROUGH D22T0047, D22V0060 THROUGH D22V0076, AND D22X0429 THROUGH D22X0438 FOR THE 2009/2010 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 D22B0027 through D22B0028, D22C0081 through D22C0092, D22D0500 through D22D0628, D22M0106 through D22M0118, D22R0578 through D22R0691, D22S0150 through D22S0170, D22T0038 through D22T0047, D22V0060 through D22V0076, and D22X0429 through D22X0438 for the 2009/2010 fiscal year.

GC:SS:ds  
Attachment



**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22B0027	HOUGHTON MIFFLIN COMPANY	160,163.18	160,163.18	0138055103 4100	Instructional Material K 8 / Textbooks
D22B0028	AMAZON.COM	263.77	263.77	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
D22C0081	INTL BACCALAUREATE NORTH AMERI	1,450.00	1,450.00	0121735101 5210	Title II Tchr Qlty Annunciatio / Conferences and Meetings
D22C0082	IDEAS UNLIMITED SEMINARS LLC	199.00	199.00	0121228101 5210	Title I Valencia Park / Conferences and Meetings
D22C0083	CALIFORNIA INSTITUTE FOR SCHOO	285.00	190.00	0109755219 5210	Supp Grant Instr Supervision / Conferences and Meetings
			95.00	0152055779 5210	Education Services Discret / Conferences and Meetings
D22C0084	CALIFORNIA ASSOCIATION FOR	480.00	320.00	0130252271 5210	Econ Impact Aid Sch Admin Dist / Conferences and
			160.00	0152055779 5210	Education Services Discret / Conferences and Meetings
D22C0085	ORANGE CNTY DEPARTMENT OF EDUC	75.00	75.00	0141155229 5210	Staff Development Disc / Conferences and Meetings
D22C0086	ORANGE CNTY DEPARTMENT OF EDUC	585.00	585.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
D22C0087	SCHOOL SERVICES OF CALIFORNIA	160.00	160.00	0153050799 5210	Business Administration DC / Conferences and Meetings
D22C0088	COMPUTER USING EDUCATORS INC	600.00	600.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
D22C0089	SCHOOL SERVICES OF CALIFORNIA	250.00	250.00	0153050799 5210	Business Administration DC / Conferences and Meetings
D22C0090	CSU FULLERTON AUXILIARY SVCS C	2,125.00	2,125.00	0124154392 5210	ARRA IDEA Basic Pupil Enhance / Conferences and
D22C0091	TOTAL SCHOOL SOLUTIONS	129.00	129.00	0152055779 5210	Education Services Discret / Conferences and Meetings
D22C0092	SCHOOL SERVICES OF CALIFORNIA	125.00	125.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
D22D0500	VOYAGER EXPANDED LEARNING	402.10	402.10	0122412101 4310	Ttl III Ltd Engl Commonwealth / Materials and Supplies
D22D0501	CDW.G	561.69	561.69	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
D22D0502	SUPPLY MASTER	2,853.09	2,853.09	0144224101 4310	Technology Donations Raymond / Materials and Supplies
D22D0503	GOV CONNECTION	2,867.74	2,867.74	0111724109 4310	Hourly Intervention Raymond / Materials and Supplies Instr
D22D0504	GOV CONNECTION	1,221.77	1,221.77	0130422103 4310	SBCP Instr Pacific Dr / Materials and Supplies Instr
D22D0505	TROXELL COMMUNICATIONS	867.83	867.83	0111924109 4310	Phelps Grant Raymond School / Materials and Supplies
D22D0506	SUPPLY MASTER	875.72	875.72	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
D22D0507	INNOVATIVE LEARNING CONCEPTS	85.04	85.04	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0508	INTERSTATE MUSIC	900.45	900.45	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
D22D0509	U S GAMES	3,121.13	3,121.13	0141155109 4310	Staff Development Instr / Materials and Supplies Instr
D22D0510	LAKESHORE LEARNING	679.95	679.95	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
D22D0511	STAPLES ADVANTAGE	61.60	61.60	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
D22D0512	RIBBONS GALORE	41.92	41.92	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
D22D0513	DOHERTY INC, JAMES	958.60	958.60	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
D22D0514	RENAISSANCE LEARNING INC	2,387.40	2,387.40	0121320102 4310	ARRA Ttl I Local Instr Nicolas / Materials and Supplies
D22D0515	STAPLES ADVANTAGE	54.21	54.21	0111724109 4310	Hourly Intervention Raymond / Materials and Supplies Instr
D22D0516	GOV CONNECTION	2,229.39	2,229.39	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
D22D0517	BLUE RAVEN TECHNOLOGY INC	4,863.30	4,863.30	0111910109 4310	Phelps Grant Acacia / Materials and Supplies Instr
D22D0518	HERE COMES MONEY INC	717.76	717.76	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
D22D0519	BAUDVILLE COMPUTER PRODUCTS	132.08	132.08	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
D22D0520	LAKESHORE LEARNING	1,288.97	1,288.97	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
D22D0521	AMAZON.COM	174.84	174.84	0130426103 4310	SBCP Instr Rolling Hills / Materials and Supplies Instr
D22D0522	DISCOUNT SCHOOL SUPPLY	829.17	829.17	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
D22D0523	GOV CONNECTION	402.38	402.38	0134526101 4310	English Lang Acq Prg Rolling H / Materials and Supplies
D22D0524	S&S WORLDWIDE INC	1,110.68	1,110.68	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
D22D0525	LOGICAL CHOICE TECHNOLOGIES	5,640.13	5,640.13	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
D22D0526	NASCO WEST INC	336.43	336.43	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
D22D0527	AMAZON.COM	286.97	286.97	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Inst
D22D0528	TROXELL COMMUNICATIONS	433.91	433.91	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Inst
D22D0529	AMAZON.COM	198.22	198.22	0121325102 4310	ARRA Title I Local Inst Rehman / Materials and Supplies
D22D0530	SCHOOL NURSE SUPPLY INC	238.16	238.16	0111610109 4310	Donations Instr Acacia / Materials and Supplies Instr
D22D0531	INNOVATIVE LEARNING CONCEPTS	437.00	437.00	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0532	PINNACLE RADIO INC	2,064.94	1,200.00	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
			864.94	0130417103 4310	SBCP Instr Ladera Vista / Materials and Supplies Instr
D22D0533	GOV CONNECTION	165.30	165.30	0130211101 4310	Econ Impact Aid Beechwood / Materials and Supplies Instr
D22D0534	GOPHER SPORT	1,190.90	1,190.90	0110330109 4310	Reimburse Fisler Discretionary / Materials and Supplies
D22D0535	GOV CONNECTION	172.91	172.91	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22D0536	GOV CONNECTION	334.95	334.95	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
D22D0537	RENAISSANCE LEARNING INC	157.18	157.18	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
D22D0538	S&S WORLDWIDE INC	755.91	755.91	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
D22D0539	MARKERBOARD PEOPLE, THE	201.88	201.88	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22D0540	BARNES AND NOBLE INC	400.00	400.00	0121325102 4310	ARRA Title I Local Inst Rehman / Materials and Supplies
D22D0541	PROVANTAGE	56.09	56.09	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
D22D0542	PRECISION DATA PRODUCTS	238.69	238.69	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
D22D0543	SUPPLY MASTER	139.20	139.20	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Inst
D22D0544	SUPPLY MASTER	974.40	556.80	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Inst
			417.60	0134526101 4310	English Lang Acq Prg Rolling H / Materials and Supplies
D22D0545	OFFICE DEPOT BUSINESS SERVICE	1,062.71	1,062.71	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
D22D0546	GOV CONNECTION	502.43	502.43	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
D22D0547	PRESIDENT'S EDUCATION AWARD PR	92.56	92.56	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
D22D0548	AMAZON.COM	147.79	147.79	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Inst
D22D0549	SCHOOL SPECIALTY	32.28	19.53	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
			12.75	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
D22D0550	CDW.G	315.40	315.40	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
D22D0551	VERIZON WIRELESS	26.25	26.25	0132952271 4350	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Offi
D22D0552	LEARNING A TO Z	86.95	86.95	0130215101 4310	Econ Impact Aid Golden Hill / Materials and Supplies Instr
D22D0553	SUPPLY MASTER	1,950.06	1,950.06	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0554	FOLKMANIS PUPPETS	459.57	459.57	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
D22D0555	DISCOUNT SCHOOL SUPPLY	732.01	732.01	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
D22D0556	DISCOUNT SCHOOL SUPPLY	809.57	809.57	1208216101 4310	Summer Camp Instr Herm Dr / Materials and Supplies Instr
D22D0557	CONCEPTS SCHOOL AND OFFICE FUR	272.40	272.40	6855158741 4350	American Disability Act DC / Materials and Supplies
D22D0558	MASTER TEACHER	82.59	82.59	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
D22D0559	SCHOOL MATE	1,425.63	1,425.63	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
D22D0560	OFFICE DEPOT BUSINESS SERVICE	290.51	290.51	0140318279 4350	School Administration Discret / Materials and Supplies
D22D0561	LOGICAL CHOICE TECHNOLOGIES	205.59	205.59	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
D22D0562	LOGICAL CHOICE TECHNOLOGIES	13,941.75	13,941.75	0130224101 4310	Econ Impact Aid Raymond / Materials and Supplies Instr
D22D0563	LOGICAL CHOICE TECHNOLOGIES	14,870.80	5,576.81	0111926109 4310	Phelps Grant Rolling Hills / Materials and Supplies Instr
			1,858.59	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Inst
			7,435.40	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
D22D0564	SUPPLY MASTER	4,637.73	4,637.73	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
D22D0565	EDGEWOOD PRESS INC	647.06	647.06	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
D22D0566	SUPPLY MASTER	2,952.45	2,952.45	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
D22D0567	SUPPLY MASTER	1,659.07	1,659.07	0111721109 4310	Hourly Intervention Orangethrp / Materials and Supplies
D22D0568	SUPPLY MASTER	175.65	175.65	0110229109 4310	Instruction Woodcrest DC / Materials and Supplies Instr
D22D0569	PEACOCK SYSTEMS	713.40	713.40	0130411103 4310	SBCP Instruction Beechwood / Materials and Supplies Instr
D22D0570	SCHOOL SERVICES OF CALIFORNIA	195.00	195.00	0153050799 4350	Business Administration DC / Materials and Supplies
D22D0571	BRODART COMPANY	119.02	119.02	0111925109 4310	Phelps Grant Richman School / Materials and Supplies Instr
D22D0572	WAGON TRAIN	90.90	90.90	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22D0573	AMAZON.COM	43.49	43.49	0144219101 4310	Technology Donations Maple / Materials and Supplies Instr
D22D0574	BRAINPOP LLC	995.00	497.50	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			497.50	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Inst

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0575	IXL MEMBERSHIP SERVICES	2,250.00	2,250.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
D22D0576	COMPLETE BUSINESS SYSTEMS	1,522.48	1,522.48	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
D22D0577	HARCOURT OUTLINES INC	140.94	140.94	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
D22D0578	OPTIONS PUBLISHING INC	807.49	807.49	0122424101 4310	Title III Limited Engl Raymond / Materials and Supplies
D22D0579	SCHOLASTIC INC	46.00	46.00	0122428101 4310	Title III Ltd Engl Val Park / Materials and Supplies Instr
D22D0580	APPLE COMPUTER INC.	386.06	386.06	0122412101 4310	Ttl III Ltd Engl Commonwealth / Materials and Supplies
D22D0581	CAROLINA BIOLOGICAL SUPPLY COM	260.41	260.41	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
D22D0582	SCHOLASTIC BOOK CLUBS	242.00	242.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
D22D0583	STAPLES 025724519	52.20	52.20	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
D22D0584	SOLUTION TREE LLC	695.41	695.41	0122422101 4310	Title III Limited Engl Pac Dr / Materials and Supplies Instr
D22D0585	READ NATURALLY	296.88	296.88	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
D22D0586	LAKESHORE LEARNING	142.27	142.27	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
D22D0587	SOPRIS WEST	223.14	223.14	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
D22D0588	AIMS EDUCATION FOUNDATION	118.70	118.70	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
D22D0589	BLUE RAVEN TECHNOLOGY INC	1,566.00	1,566.00	0130218101 5717	Econ Impact Aid Laguna Road / Laptop Battery
D22D0590	CDW.G	717.76	717.76	0111721109 4310	Hourly Intervention Orangethrp / Materials and Supplies
D22D0591	SCHOOL SPECIALTY	851.02	851.02	0121325102 4310	ARRA Title I Local Inst Rchman / Materials and Supplies
D22D0592	SUPPLY MASTER	287.60	287.60	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22D0593	SUPPLY MASTER	145.95	145.95	0110223199 4310	Keyboarding Parks Jr High / Materials and Supplies Instr
D22D0594	SUPPLY MASTER	271.85	271.85	0134523101 4310	English Lang Acq Prg Parks / Materials and Supplies Instr
D22D0595	LEARNING ZONE EXPRESS	164.82	164.82	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
D22D0596	INSECT LORE PRODUCTS	753.08	753.08	0130430103 4310	SBCP Instr Fisler / Materials and Supplies Instr
D22D0597	TROXELL COMMUNICATIONS	1,301.74	1,301.74	0111913109 4310	Phelps Grant Fern Drive / Materials and Supplies Instr
D22D0598	TROXELL COMMUNICATIONS	433.91	433.91	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0599	GOV CONNECTION	1,287.39	1,287.39	0121325102 4310	ARRA Title I Local Inst Rchman / Materials and Supplies
D22D0600	U S SCHOOL SUPPLY	79.31	79.31	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
D22D0601	NASCO WEST INC	287.06	287.06	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
D22D0602	SCHOOLMASTERS SAFETY	747.90	747.90	0109721109 4310	Suppl Grant Support Orangethrp / Materials and Supplies
D22D0603	OZARK DELIGHT	345.83	345.83	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
D22D0604	SUPPLY MASTER	143.80	143.80	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr
D22D0605	GOV CONNECTION	97.88	97.88	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
D22D0606	PROVANTAGE	342.25	342.25	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
D22D0607	ALL AMERICAN PARTY RENTALS	452.17	452.17	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22D0608	FOLLETT LIBRARY RESOURCES	324.38	324.38	0111619109 4310	Donations Instr Maple / Materials and Supplies Instr
D22D0609	SUPPLY MASTER	290.32	290.32	0122426101 4310	Title III Limited Engl R Hills / Materials and Supplies Inst
D22D0610	SRA/MCGRAW HILL CALIFORNIA	1,092.38	1,092.38	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22D0611	KATIE'S CREATIVE GIFTS	163.13	163.13	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22D0612	SUPPLY MASTER	304.49	304.49	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
D22D0613	CM SCHOOL SUPPLY COMPANY	391.84	391.84	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22D0614	SUPPLY MASTER	408.90	408.90	0132952271 4350	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Offi
D22D0615	SUPPLY MASTER	1,818.30	957.00	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
			861.30	0134527101 4310	English Lang Acq Prg Sunset Ln / Materials and Supplies
D22D0616	FOLLETT LIBRARY RESOURCES	1,714.99	1,714.99	0111920109 4310	Phelps Grant Nicolas / Materials and Supplies Instr
D22D0617	GOV CONNECTION	5,589.97	5,589.97	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
D22D0618	HOME DEPOT, THE	79.32	79.32	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
D22D0619	NASCO WEST INC	272.73	272.73	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
D22D0620	NASCO WEST INC	550.16	550.16	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
D22D0621	PERFORMANCE ENVELOPE	3,464.34	3,464.34	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22D0622	PRESIDENT'S EDUCATION AWARD PR	43.63	43.63	0110227109 4310	Instruction Sunset Lane DC / Materials and Supplies Instr
D22D0623	SCHOOL MATE	871.69	871.69	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
D22D0624	STAPLES 025724519	95.66	95.66	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
D22D0625	LIBRARY VIDEO COMPANY	33.14	33.14	0134519101 4310	English Lang Acq Prg Maple / Materials and Supplies Instr
D22D0626	ORVAC ELECTRONICS	59.81	59.81	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Instr
D22D0627	PRESIDENT'S CHALLENGE	50.00	50.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
D22D0628	LAKESHORE LEARNING	61.76	61.76	0110230109 4310	Instruction Fislser DC / Materials and Supplies Instr
D22M0106	COVENANT AIR SYSTEM	5,105.00	5,105.00	01453323819 5640	Deferred Maint Parks Jr High / Repairs by Vendors
D22M0107	INKJETSUPERSTORE.COM	311.08	311.08	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
D22M0108	CUSTOM DESIGN UNIFORM CO	55.73	55.73	0153353819 4362	Plant Maintenance DC / Supplies Uniforms
D22M0109	O C SHORTLOAD	258.75	258.75	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22M0110	GANAHL LUMBER	270.79	270.79	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22M0111	PJHM ARCHITECTS INC	10,000.00	10,000.00	2567250859 5805	Facilities Growth Dev Fees / Consultants
D22M0112	B AND M LAWN GARDEN	469.80	469.80	0154753849 6450	Grounds Discretionary / Repl Equip Less Than \$10,000
D22M0113	TOXCO INC	195.75	195.75	0154053829 5899	Hazardous Materials and Waste / Other Expenses
D22M0114	KENT'S CONSTRUCTION	218.00	218.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22M0115	CONSOLIDATED ELECTRICAL	2,880.95	2,880.95	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22M0116	MCMaster CARR SUPPLY COMPANY	115.84	115.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22M0117	MCMaster CARR SUPPLY COMPANY	595.24	595.24	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22M0118	LOMA VISTA NURSERY	659.13	659.13	2167150851 6200	Facilities Improvement / Buildings and Improve of Build
D22R0578	SANTA ANA, CITY OF	546.00	546.00	0110312109 5850	Reimburse Commonwealth Disc / Admission Fees
D22R0579	KIM, MOONGHU	310.00	310.00	0141655109 5805	Fine Arts Donations Instr / Consultants
D22R0580	ADAMS AND ASSOCIATES APLC	9,700.00	9,700.00	0142054201 5825	Special Ed Administration / Legal Assistance
D22R0581	ADAMS AND ASSOCIATES APLC	5,000.00	5,000.00	0142054201 5825	Special Ed Administration / Legal Assistance

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22R0582	VETROVEC, STACY	83.38	83.38	0110220189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
D22R0583	DESAI, SHITAL	77.32	77.32	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
D22R0584	SUPPLY MASTER	175.65	175.65	0151454391 4350	Special Services / Materials and Supplies Office
D22R0585	SUPPLY MASTER	175.65	175.65	0151354341 4350	Health Services / Materials and Supplies Office
D22R0586	WESTERN PSYCHOLOGICAL SERVICES	284.94	284.94	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
D22R0587	PAR INC	423.94	423.94	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
D22R0588	VERIZON WIRELESS	27.49	27.49	0124854271 4350	Spec Ed Preschool Admin / Materials and Supplies Office
D22R0589	MAY, MARYANN E	340.76	340.76	0152258749 5885	Personnel Commission Discret / Classified Employees
D22R0590	GONZALEZ, BITIA	142.55	142.55	0152258749 5885	Personnel Commission Discret / Classified Employees
D22R0591	SPORTIME SELECT SERVICE AND SU	691.05	691.05	0141155109 4310	Staff Development Instr / Materials and Supplies Instr
D22R0592	SCHOOL SPECIALTY	1,337.35	1,337.35	0141155109 4310	Staff Development Instr / Materials and Supplies Instr
D22R0593	HUMAN KINETICS	273.12	273.12	0141155109 4310	Staff Development Instr / Materials and Supplies Instr
D22R0594	ALVAREZ, ALMA	32.93	32.93	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
D22R0595	FULLERTON COLLABORATIVE	200.00	200.00	0139252101 5210	Prop 10 OC Families Instr / Conferences and Meetings
D22R0596	DIMICK, SANDI	59.12	59.12	0110226109 4310	Instruction Rolling Hills DC / Materials and Supplies Instr
D22R0597	YMCA OF ORANGE COUNTY	8,743.93	8,743.93	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
D22R0598	LEE-ZARAGOZA, RACHEL	123.17	123.17	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
D22R0599	FULLERTON, CITY OF	85,657.50	85,657.50	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
D22R0600	SUPPLY MASTER	248.06	248.06	0153050799 4350	Business Administration DC / Materials and Supplies
D22R0601	EDUCATORS PUBLISHING SERVICE	52.20	52.20	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
D22R0602	SCHOOL SPECIALTY	16.93	16.93	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
D22R0603	GREAT IDEAS FOR TEACHING INC	77.73	77.73	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
D22R0604	MUNSON, REBECCA	108.06	108.06	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22R0605	FORUM MUSIC FESTIVALS	3,153.75	3,153.75	0141655109 5805	Fine Arts Donations Instr / Consultants



**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22R0606	ORANGE COUNTY FLYERS	107.00	107.00	0141655109 5805	Fine Arts Donations Instr / Consultants
D22R0607	AEROMARK	44.59	44.59	0111611109 4310	Donations Instr Beechwood / Materials and Supplies Instr
D22R0608	FUTURE HORIZONS INC	47.45	47.45	0151654101 4310	Pre Referral Mental Health Ins / Materials and Supplies Inst
D22R0609	RIVERSIDE PUBLISHING COMPANY	192.38	192.38	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
D22R0610	COSGROVE, MARILEE	210.18	210.18	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
D22R0611	INSECT LORE PRODUCTS	1,281.65	1,281.65	0107655109 4310	Alcoa Foundation Grant Instr / Materials and Supplies Instr
D22R0612	PAR INC	320.62	320.62	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
D22R0613	WHITE RHINO GRAPHICS	195.75	195.75	0144157259 5860	Laptop Program Inform System / Printing Outside Vendor
D22R0614	ACADEMIC THERAPY PUBLISHERS	142.50	142.50	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
D22R0615	BROOKES PUBLISHING, PAUL H	567.63	567.63	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
D22R0616	COAST SPEECH PATHOLOGY	666.12	666.12	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22R0617	COAST SPEECH PATHOLOGY	838.92	838.92	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22R0618	THINK SOCIAL PUBLISHING INC	132.98	132.98	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
D22R0619	SPEECH BIN, THE	43.45	43.45	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
D22R0621	NCS PEARSON INC	1,848.75	1,848.75	0134526101 4310	English Lang Acq Prg Rolling H / Materials and Supplies
D22R0622	CURRICULUM ASSOCIATES	420.86	420.86	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
D22R0623	LIGHTSPEED TECHNOLOGIES INC	105.00	105.00	0124754101 5640	Low Incidence Materials / Repairs by Vendors
D22R0624	WHITE RHINO GRAPHICS	179.44	179.44	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
D22R0625	SCHOOL SERVICES OF CALIFORNIA	85.91	85.91	0153750799 4350	Business Administration DC / Materials and Supplies
D22R0626	NASCO WEST INC	35.24	35.24	0131652103 4310	Arts and Music Grant Instruct / Materials and Supplies Instr
D22R0627	PREFERRED MOBILE MUSIC	495.00	495.00	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
D22R0628	WESTERN PSYCHOLOGICAL SERVICES	237.50	237.50	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits
D22R0629	OFFICE DEPOT BUSINESS SERVICE	191.14	191.14	0151454391 4350	Special Services / Materials and Supplies Office
D22R0630	DYNAVOX MAYERJOHNSON	357.79	357.79	0124154102 4310	ARRA IDEA Basic Local Enhance / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22R0631	CALIFORNIA DEPARTMENT OF EDUCA	6,159.57	6,159.57	0120050721 5815	ARRA Interest Expense Unrestr / Interest Expense
D22R0632	PIONEER STATIONERS	158.78	158.78	0109555279 4350	Beckman Science Administration / Materials and Supplies
D22R0633	ELLISON, ELIZABETH	143.28	143.28	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22R0634	VETROVEC, STACY	52.04	52.04	0110220149 4310	Design Printmaking Nicolas / Materials and Supplies Instr
D22R0635	STAPLES ADVANTAGE	39.26	39.26	0153050799 4350	Business Administration DC / Materials and Supplies
D22R0636	SUPPLY MASTER	644.26	644.26	0153050799 4350	Business Administration DC / Materials and Supplies
D22R0637	ROUNDS, CYNTHIA	161.03	161.03	0130430103 4310	SBCP Instr Fisler / Materials and Supplies Instr
D22R0638	ELLISON, ELIZABETH	218.99	218.99	0130430103 4310	SBCP Instr Fisler / Materials and Supplies Instr
D22R0639	PEARSON ASSESSMENT INC	215.43	215.43	0111555103 4310	Gifted and Talented Education / Materials and Supplies
D22R0640	PEARSON ASSESSMENT INC	7,056.96	7,056.96	0111555103 4310	Gifted and Talented Education / Materials and Supplies
D22R0641	WHITE RHINO GRAPHICS	1,191.90	1,191.90	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
D22R0642	ORANGE COUNTY REGISTER	125.00	125.00	0153050799 5830	Business Administration DC / Legal Advertising
D22R0643	ORANGE CNTY DEPARTMENT OF EDUC	60.00	60.00	0111610109 4310	Donations Instr Acacia / Materials and Supplies Instr
D22R0644	WESTERN PSYCHOLOGICAL SERVICES	1,086.60	1,086.60	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
D22R0645	STEVE SPANGLER SCIENCE	271.06	271.06	0107655109 4310	Alcoa Foundation Grant Instr / Materials and Supplies Instr
D22R0646	OCEAN INSTITUTE	7,666.88	7,666.88	0111611109 4310	Donations Instr Beechwood / Materials and Supplies Instr
D22R0647	OFFICE DEPOT BUSINESS SERVICE	173.99	173.99	0151454391 4350	Special Services / Materials and Supplies Office
D22R0648	STAPLES ADVANTAGE	67.57	67.57	0151354341 4350	Health Services / Materials and Supplies Office
D22R0649	FULLERTON, CITY OF	600.00	600.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22R0650	COUNTY OF ORANGE	368.00	368.00	0111630109 4310	Fisler Donation Discretionary / Materials and Supplies Instr
D22R0651	OFFICE DEPOT BUSINESS SERVICE	40.51	40.51	0153050799 4350	Business Administration DC / Materials and Supplies
D22R0652	MOSQUEDA, ASHLEY	65.00	65.00	1208526101 5210	Childcare Instr Rolling Hills / Conferences and Meetings
D22R0653	GARCIA, TANYA	75.00	75.00	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
D22R0654	PAZ, ALBERTI	75.00	75.00	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22R0655	REVOLUTION SPEAK	2,600.00	2,600.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
D22R0656	J TAYLOR EDUCATION	342.40	342.40	0111555103 4310	Gifted and Talented Education / Materials and Supplies
D22R0657	ACADEMIC THERAPY PUBLISHERS	463.13	463.13	0151154321 4315	Psychological Services / Materials Test Kits Protocols
D22R0658	RIVERSIDE PUBLISHING COMPANY	2,085.25	347.94	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
			1,737.31	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
D22R0659	GLAUDINI, GINA	338.59	338.59	8152451741 5899	Property and Liability / Other Expenses
D22R0660	RENAISSANCE LEARNING INC	66.02	66.02	0144210101 4310	Technology Donations Acacia / Materials and Supplies Instr
D22R0661	WHITE RHINO GRAPHICS	311.90	311.90	0110217139 4310	Instrumental Music Ladera / Materials and Supplies Instr
D22R0662	WESTERN PSYCHOLOGICAL SERVICES	928.63	928.63	0151154321 4315	Psychological Services / Materials Test Kits Protocols
D22R0663	WESTERN PSYCHOLOGICAL SERVICES	201.88	201.88	0151154321 4315	Psychological Services / Materials Test Kits Protocols
D22R0664	RIVERSIDE PUBLISHING COMPANY	144.88	144.88	0151154321 4315	Psychological Services / Materials Test Kits Protocols
D22R0665	PEARSON ASSESSMENT INC	286.19	286.19	0151154321 4315	Psychological Services / Materials Test Kits Protocols
D22R0666	PEARSON ASSESSMENT INC	210.79	210.79	0151154321 4315	Psychological Services / Materials Test Kits Protocols
D22R0667	PEARSON ASSESSMENT INC	1,068.75	1,068.75	0151154321 4315	Psychological Services / Materials Test Kits Protocols
D22R0668	WESTERN PSYCHOLOGICAL SERVICES	160.32	160.32	0151154321 4315	Psychological Services / Materials Test Kits Protocols
D22R0669	DAVEY'S LOCKER SPORTFISHING	2,009.70	2,009.70	0111611109 4310	Donations Instr Beechwood / Materials and Supplies Instr
D22R0670	MONTOYA, KRISTIN	888.43	888.43	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
D22R0671	CROWLEY, KELLEY	66.90	66.90	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
D22R0672	SUPPLY MASTER	49.73	49.73	0152757789 4350	Administrative Assistant DC / Materials and Supplies
D22R0673	SUPPLY MASTER	882.16	882.16	0152757789 4350	Administrative Assistant DC / Materials and Supplies
D22R0674	SUPPLY MASTER	143.80	143.80	0141155229 4350	Staff Development Disc / Materials and Supplies Office
D22R0675	LINGUI SYSTEMS INC	863.27	863.27	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
D22R0676	PEARSON ASSESSMENT INC	220.89	220.89	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
D22R0677	HOUGHTON MIFFLIN COMPANY	667.62	667.62	0124154102 4100	ARRA IDEA Basic Local Enhance / Textbooks

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22R0678	OFFICE DEPOT BUSINESS SERVICE	163.11	163.11	0153050799 4350	Business Administration DC / Materials and Supplies
D22R0679	NEOPOST INC.	275.00	275.00	0152950729 4350	Districtwide Expenditures / Materials and Supplies Office
D22R0680	KNOTT'S BERRY FARM	1,115.00	1,115.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
D22R0681	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
D22R0682	AMY'S TAILORING SHOP	144.00	144.00	0141655109 5805	Fine Arts Donations Instr / Consultants
D22R0683	GENERAL BINDING CORP	413.25	325.00	0110228109 4310	Instr Valencia Park DC / Materials and Supplies Instr
			88.25	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
D22R0684	AMY'S FARM	665.00	665.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
D22R0685	LOS ANGELES ZOO	351.00	351.00	0111630109 5850	Fisler Donation Discretionary / Admission Fees
D22R0686	KNOTT'S BERRY FARM	1,272.00	1,272.00	0111610109 5850	Donations Instr Acacia / Admission Fees
D22R0687	WALGREENS #1750	1,253.12	626.56	0152151749 5875	Personnel Serv Certificated DC / Medical Examinations
			626.56	0152258749 5875	Personnel Commission Discret / Medical Examinations
D22R0688	STAPLES ADVANTAGE	66.56	66.56	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
D22R0689	BAUDVILLE COMPUTER PRODUCTS	166.83	166.83	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
D22R0690	BAUDVILLE COMPUTER PRODUCTS	74.64	74.64	0111555103 4310	Gifted and Talented Education / Materials and Supplies
D22R0691	ALPHA SCIENTIFIC MEDICAL INC	230.77	115.39	0152151749 5875	Personnel Serv Certificated DC / Medical Examinations
			115.38	0152258749 5875	Personnel Commission Discret / Medical Examinations
D22S0150	PIONEER STATIONERS	112.88	112.88	0100000000 9320	Unrestricted / Stores
D22S0151	STAPLES ADVANTAGE	1,203.32	1,203.32	0100000000 9320	Unrestricted / Stores
D22S0152	SOUTHWEST SCHOOL SUPPLY	767.02	767.02	0100000000 9320	Unrestricted / Stores
D22S0153	HARRIS OFFICE PRODUCTS	692.09	692.09	0100000000 9320	Unrestricted / Stores
D22S0154	GALE SUPPLY COMPANY	12,215.36	12,215.36	0100000000 9320	Unrestricted / Stores
D22S0155	UNIPAK CORPORATION	6,834.94	6,834.94	0100000000 9320	Unrestricted / Stores
D22S0156	RAYVERN LIGHTING SUPPLY CO INC	394.37	394.37	0100000000 9320	Unrestricted / Stores
D22S0157	SOUTHWEST SCHOOL SUPPLY	2,756.16	2,756.16	0100000000 9320	Unrestricted / Stores

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22S0158	ALPHA SCIENTIFIC MEDICAL INC	330.65	330.65	0100000000 9320	Unrestricted / Stores
D22S0159	NORTH ORANGE COUNTY COMMUNITY	800.01	800.01	0100000000 9320	Unrestricted / Stores
D22S0160	GALE SUPPLY COMPANY	3,804.08	3,804.08	0100000000 9320	Unrestricted / Stores
D22S0161	HARRIS OFFICE PRODUCTS	1,830.48	1,830.48	0100000000 9320	Unrestricted / Stores
D22S0162	SOUTHWEST SCHOOL SUPPLY	743.85	743.85	0100000000 9320	Unrestricted / Stores
D22S0163	OFFICE DEPOT BUSINESS SERVICE	2,495.05	2,495.05	0100000000 9320	Unrestricted / Stores
D22S0164	STAPLES ADVANTAGE	289.38	289.38	0100000000 9320	Unrestricted / Stores
D22S0165	PIONEER STATIONERS	5,016.82	5,016.82	0100000000 9320	Unrestricted / Stores
D22S0166	SCHOOL SPECIALTY	751.46	751.46	0100000000 9320	Unrestricted / Stores
D22S0167	BLAKE'S JANITOR SUPPLY INC	881.96	881.96	0100000000 9320	Unrestricted / Stores
D22S0168	BEST BUY CHEMICAL AND SUPPLY	522.00	522.00	0100000000 9320	Unrestricted / Stores
D22S0169	GALE SUPPLY COMPANY	1,023.12	1,023.12	0100000000 9320	Unrestricted / Stores
D22S0170	PIONEER CHEMICAL COMPANY	2,401.20	2,401.20	0100000000 9320	Unrestricted / Stores
D22T0038	MULLAHEY CHEVROLET	303.33	303.33	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22T0039	H AND S MANUFACTURING INC	124.09	124.09	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
D22T0040	PARKHOUSE TIRE INC	901.47	653.87	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			247.60	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22T0041	ANCHOR MUFFLER AND AUTO SERVIC	74.38	54.38	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			20.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
D22T0042	UNITRAX	197.70	197.70	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22T0043	GARY'S RADIATOR SERVICE	309.93	309.93	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22T0044	AZ BUS SALES	490.34	431.62	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			58.72	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22T0045	NATIONAL SAFETY COMPLIANCE INC	73.47	30.86	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			42.61	0156656369 4360	Transportation Special Ed DC / Materials and Supplies

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22T0046	SOUTHERN COUNTIES OIL CO	19,364.48	1,549.16	0153256369 4361	Transportation Field Trips / Materials and Supplies Fuel
			8,520.37	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			9,294.95	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
D22T0047	GARY'S RADIATOR SERVICE	285.56	285.56	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
D22V0060	APPLE COMPUTER INC.	6,109.48	108.48	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
			6,001.00	0130212101 6410	Econ Impact Aid Commonwealth / New Equip Less Than
D22V0061	ASA COMPUTERS INC	4,269.29	3,411.38	0134455241 6410	CSIS Best Practices Cohort IT / New Equip Less Than
			857.91	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
D22V0062	TROXELL COMMUNICATIONS	1,627.99	1,627.99	0111913109 6410	Phelps Grant Fern Drive / New Equip Less Than \$10,000
D22V0063	PC AND MACEXCHANGE	1,190.81	1,190.81	0142054201 6410	Special Ed Administration / New Equip Less Than \$10,000
D22V0064	LOGICAL CHOICE TECHNOLOGIES	4,489.09	2,441.44	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
			2,047.65	0130217101 6410	Econ Impact Aid Ladera Vista / New Equip Less Than
D22V0065	APPLE COMPUTER INC.	3,491.86	3,491.86	0130226101 6410	Econ Impact Aid Rolling Hills / New Equip Less Than
D22V0066	B AND M LAWN GARDEN	2,358.79	2,358.79	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
D22V0067	APPLE COMPUTER INC.	11,076.30	1,107.63	1208510271 6410	Childcare Admin Acacia / New Equip Less Than \$10,000
			3,322.89	1208511271 6410	Childcare Admin Beechwood / New Equip Less Than
			1,107.63	1208513271 6410	Childcare Admin Fern Drive / New Equip Less Than
			1,661.45	1208516271 6410	Childcare Admin Hermosa Drive / New Equip Less Than
			1,661.45	1208526271 6410	Childcare Admin Rolling Hills / New Equip Less Than
			1,107.63	1208527271 6410	Childcare Admin Sunset Lane / New Equip Less Than
			1,107.62	1208530271 6410	Childcare Admin Fisler / New Equip Less Than \$10,000
D22V0068	APPLE COMPUTER INC.	1,814.82	495.99	0140055249 4350	Multi Media Technology DC / Materials and Supplies
			1,318.83	0140055249 6410	Multi Media Technology DC / New Equip Less Than
D22V0069	APPLE COMPUTER INC.	34,887.90	15,000.00	0122420101 6410	Title III Limited Engl Nicolas / New Equip Less Than
			1,967.18	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
			17,920.72	0130220101 6410	Econ Impact Aid Nicolas / New Equip Less Than \$10,000
D22V0070	APPLE COMPUTER INC.	42,517.87	4,298.00	0109710109 6410	Suppl Grant Support Acacia / New Equip Less Than

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22V0070	*** CONTINUED ***		7,123.45	0122410101 4310	Title III Limited Engr Acacia / Materials and Supplies Instr
			1,629.00	0122410101 6410	Title III Limited Engr Acacia / New Equip Less Than
			24,999.90	0130210101 6410	Econ Impact Aid Acacia / New Equip Less Than \$10,000
			411.00	0130410103 6410	SBCP Instr Acacia / New Equip Less Than \$10,000
			4,056.52	0134510101 6410	English Lang Acq Prg Acacia / New Equip Less Than
D22V0071	APPLE COMPUTER INC.	31,083.62	2,058.73	8152451741 4350	Property and Liability / Materials and Supplies Office
			29,024.89	8152451741 6450	Property and Liability / Repl Equip Less Than \$10,000
D22V0072	APPLE COMPUTER INC.	9,349.30	9,349.30	0122424101 6410	Title III Limited Engr Raymond / New Equip Less Than
D22V0073	PROVANTAGE	1,475.50	301.00	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
			1,174.50	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
D22V0074	APPLE COMPUTER INC.	3,312.83	3,312.83	0111917109 6410	Phelps Grant Ladera Vista / New Equip Less Than \$10,000
D22V0075	DAVE BANG ASSOCIATES INC	925.47	925.47	0111618109 6410	Donations Instr Laguna Rd / New Equip Less Than \$10,000
D22V0076	CDW.G	2,465.47	819.17	0121320102 4310	ARRA Ttl I Local Instr Nicolas / Materials and Supplies
			1,646.30	0121320102 6410	ARRA Ttl I Local Instr Nicolas / New Equip Less Than
D22X0429	SMART BUSINESS ADVISORY	8,000.00	8,000.00	0153050799 5805	Business Administration DC / Consultants
D22X0430	HIPPIE, DEANA	600.00	600.00	0130621103 5805	Peer Assist Review Instr OT / Consultants
D22X0431	COSTCO WHOLESALE	500.00	500.00	0109715279 4350	Suppl Grant Supp Admin Golden / Materials and Supplies
D22X0432	LOWELL JOINT SCHOOL DISTRICT	3,072.30	3,072.30	0122652221 5800	Title III IEP Instr Staff Dev / Other Contracted Services
D22X0433	COAST SPEECH PATHOLOGY	1,258.10	1,258.10	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22X0434	DIAMOND TROPHY AND ENGRAVING	200.00	200.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
D22X0435	PACIFIC CHILD AND FAMILY	405.00	405.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
D22X0436	COSTCO WHOLESALE	75.00	75.00	0151354341 4350	Health Services / Materials and Supplies Office
D22X0437	FAUBION, REBECCA	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
D22X0438	COSTCO WHOLESALE	500.00	500.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
<b>Fund 01 Total:</b>		<b>674,495.82</b>			

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 04/27/2010

FROM 03/02/2010 TO 04/02/2010

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 12 Total:	23,847.08		
		Fund 14 Total:	5,105.00		
		Fund 21 Total:	659.13		
		Fund 25 Total:	10,000.00		
		Fund 68 Total:	272.40		
		Fund 81 Total:	31,422.21		
		Total Amount of Purchase Orders:	745,801.64		



**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**  
**BOARD OF TRUSTEES**                      **04/27/2010**

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22M0089	CASE PARTS	595.65	+90.12	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22S0149	UNISOURCE	20,325.20	-380.80	0100000000 9320	Unrestricted / Stores
D22V0049	LOGICAL CHOICE TECHNOLOGIES	14,082.86	-0.01	0134517101 6410	English Lang Acq Prg Ladera Vi / New Equip Less Than
D22X0017	SMART AND FINAL STORES CORPORA	2,000.00	+1,000.00	0110220159 4310	Foods Nicolas Jr High / Materials and Supplies Instr
D22X0162	VERIZON WIRELESS	836.38	+200.00	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
D22X0191	SMART AND FINAL STORES CORPORA	5,250.00	+2,000.00	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
D22X0281	PARADIGM HEALTHCARE SERVICES	55,000.00	+20,000.00	0125554721 5805	LEA Medi Cal Reimbursement / Consultants
D22X0337	ALBERTSON'S INC	300.00	+100.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
D22X0358	ACTION LEARNING SYSTEMS INC	20,000.00	+10,000.00	0121352101 5805	ARRA Title I Dist Instruction / Consultants
D22X0364	ASSISTIVE TECHNOLOGY EXCHANGE	653.90	+253.90	0125554721 5805	LEA Medi Cal Reimbursement / Consultants
D22X0421	STATER BROS	150.00	-150.00	0142554109 6450	Calif Childrens Services Instr / Repl Equip Less Than \$10,00
D22X0422	TOYS R US	550.00	+150.00	0142554109 6450	Calif Childrens Services Instr / Repl Equip Less Than \$10,00
D22Y0016	FACTORY MOTOR PARTS COMPANY	3,700.00	+600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+600.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
D22Y0018	C AND C AUTOMOTIVE DISTRIBUTOR	5,600.00	+600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
D22Y0024	ORIGINAL EQUIPMENT AUTO SUPPLY	1,000.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
D22Z0027	GEARY PACIFIC SUPPLY	1,200.00	+1,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0034	HONEYWELL INTERNATIONAL INC	5,700.00	+400.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
D22Z0040	LAIRD PLASTICS	550.00	+50.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0047	MONTGOMERY HARDWARE COMPANY	9,000.00	+4,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
D22Z0054	RECYCLED WOOD PRODUCTS	35,500.00	+750.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
			+750.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
D22Z0069	VISTA PAINT	8,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**  
BOARD OF TRUSTEES                      04/27/2010

FROM 03/02/2010 TO 04/02/2010

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 01 Total:	45,313.21		
		Total Amount of Change Orders:	45,313.21		

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

**BOARD OF TRUSTEES**

**04/27/2010**

**FROM 03/02/2010 TO 04/02/2010**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
D22R0383	GENERAL BINDING CORP		325.00	0110228109 4310	Instr Valencia Park DC / Materials and Supplies Instr
		<b>325.00</b>			
D22R0620	SOUTHERN CALIFORNIA VOCAL ASSO		150.00	0110217149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
		<b>150.00</b>			
D22X0028	ALLSTATES ENVELOPE		2,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
		<b>2,000.00</b>			
	<b>Fund 01 Total:</b>		<b>2,475.00</b>		
	<b>Total Amount of Purchase Orders:</b>		<b>2,475.00</b>		

**Full Elem CFD2000-01**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 04/27/2010

FROM 03/02/2010 TO 04/02/2010

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2000-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

04/27/2010

FROM 03/02/2010 TO 04/02/2010

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

**Full Elem CFD2000-01**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

BOARD OF TRUSTEES

04/27/2010

FROM 03/02/2010 TO 04/02/2010

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

**NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE**

**Full Elem CFD2001-01**  
**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 04/27/2010

FROM 03/02/2010 TO 04/02/2010

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

04/27/2010

FROM 03/02/2010 TO 04/02/2010

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>CHANGE</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	--------------------------------	---------------------------------	------------------------------------

NO PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE



Full Elem CFD2001-01

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/27/2010

FROM 03/02/2010 TO 04/02/2010

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
----------------------------	---------------	---------------------------	---------------------------------	---------------------------------	------------------------------------

NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

CONSENT ITEM

**DATE:** April 27, 2010

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

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

**PREPARED BY:** Lisa Reynoso, Director, Nutrition Services

**SUBJECT:** **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS  
NUMBERED 120841 THROUGH 120982 AND OUT-OF-DATE SEQUENCE  
PURCHASE ORDERS NUMBERED GS-120011 AND GS-120012 FOR THE  
2009/2010 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated March 2, 2010 through April 2, 2010 contains purchase orders numbered 120841 through 120982 and out-of-date sequence purchase orders numbered GS-120011 and GS-120012 for the 2009/2010 school year totaling \$971,745.89.

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 120841 through 120982 and out-of-date sequence purchase orders numbered GS-120011 and GS-120012 for the 2009/2010 school year.

GC:LR:dlh  
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food Commodity Purchase Order Report  
03-02-2010 through 04-02-2010

Date	Vendor	PO Number	Category	Amount
<b>Open Purchase Orders</b>				
<b>Amount Not To Exceed</b>				
<b>NONE</b>				
<b>Out of Date Sequence P.O.'s</b>				
2/16/2010	Gold Star Foods	GS-120011	Commodity	479.29
3/1/2010	Gold Star Foods	GS-120012	Commodity	519.37
<b>Processed Food &amp; Commodity P.O.'s</b>				
<b>NONE</b>				
Total OPEN Purchase Orders				\$ -
Total Purchase Orders Out of Date Sequence				998.66
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Summary Report				970,747.23
<b>TOTAL PURCHASE ORDERS</b>				<b>\$ 971,745.89</b>

Fullerton School District

Food Services

Date 04/02/2010

Time 05:47

PURCHASE ORDER SUMMARY

( 03/02/2010 - 04/02/2010 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
A & R Distributors	120852	03/04/2010	0.00	3,655.68	0.00	0.00	3,655.68
	120855	03/05/2010	0.00	637.50	0.00	0.00	637.50
	120866	03/08/2010	0.00	978.25	0.00	0.00	978.25
	120894	03/15/2010	0.00	731.50	0.00	0.00	731.50
	120896	03/15/2010	0.00	94.80	0.00	0.00	94.80
	120901	03/16/2010	0.00	326.50	0.00	0.00	326.50
	120918	03/22/2010	0.00	1,353.70	0.00	0.00	1,353.70
	120960	03/31/2010	0.00	955.50	0.00	0.00	955.50
	120961	03/31/2010	0.00	600.00	0.00	0.00	600.00
			0.00	9,333.43	0.00	0.00	9,333.43
ASR Food Distributors, Inc.	120844	03/02/2010	0.00	979.94	0.00	0.00	979.94
	120867	03/08/2010	0.00	2,268.73	0.00	0.00	2,268.73
	120868	03/08/2010	0.00	173.85	0.00	0.00	173.85
	120869	03/08/2010	0.00	4,345.80	0.00	0.00	4,345.80
	120879	03/08/2010	0.00	979.20	0.00	0.00	979.20
	120882	03/09/2010	0.00	0.00	0.00	0.00	0.00
	120899	03/15/2010	0.00	125.86	0.00	0.00	125.86
	120900	03/16/2010	0.00	1,510.00	0.00	0.00	1,510.00
	120909	03/19/2010	0.00	3,308.33	0.00	0.00	3,308.33
	120953	03/29/2010	0.00	134.70	0.00	0.00	134.70
	120958	03/31/2010	0.00	753.60	0.00	0.00	753.60
	120962	03/31/2010	0.00	1,110.90	0.00	0.00	1,110.90
	120963	03/31/2010	0.00	736.68	0.00	0.00	736.68
	120964	03/31/2010	0.00	4,430.40	0.00	0.00	4,430.40
	120965	03/31/2010	0.00	4,190.40	0.00	0.00	4,190.40
	120966	03/31/2010	0.00	2,248.20	0.00	0.00	2,248.20
120967	03/31/2010	0.00	4,869.25	0.00	0.00	4,869.25	
			0.00	32,165.84	0.00	0.00	32,165.84
Campus Foods	120848	03/02/2010	0.00	127.14	0.00	0.00	127.14
	120853	03/04/2010	0.00	832.71	0.00	0.00	832.71
	120856	03/05/2010	0.00	866.25	0.00	0.00	866.25
	120857	03/05/2010	0.00	363.35	0.00	0.00	363.35
	120870	03/08/2010	0.00	1,260.76	0.00	0.00	1,260.76
	120871	03/08/2010	0.00	738.32	0.00	0.00	738.32
	120880	03/09/2010	0.00	2,127.20	0.00	0.00	2,127.20
	120884	03/09/2010	0.00	167.70	0.00	0.00	167.70
	120911	03/19/2010	0.00	3,731.76	0.00	0.00	3,731.76
	120923	03/25/2010	0.00	95.92	0.00	0.00	95.92
	120950	03/29/2010	0.00	833.58	0.00	0.00	833.58
	120951	03/29/2010	0.00	631.90	0.00	0.00	631.90
	120959	03/31/2010	0.00	2,127.20	0.00	0.00	2,127.20
	120968	03/31/2010	0.00	1,839.02	0.00	0.00	1,839.02

\* Totals Are Rounded

## Fullerton School District

Date 04/02/2010

Food Services

Page 2

Time 05:47

## PURCHASE ORDER SUMMARY

( 03/02/2010 - 04/02/2010 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total
Campus Foods	120969	03/31/2010	0.00	396.00	0.00	0.00	396.00
	120970	03/31/2010	0.00	391.30	0.00	0.00	391.30
	120971	03/31/2010	0.00	738.32	0.00	0.00	738.32
			0.00	17,268.43	0.00	0.00	17,268.43
Driftwood Dairy	120929	03/26/2010	0.00	0.00	0.00	1,058.47	1,058.47
	120930	03/26/2010	0.00	0.00	0.00	1,604.99	1,604.99
	120931	03/26/2010	0.00	0.00	0.00	2,242.08	2,242.08
	120932	03/26/2010	0.00	0.00	0.00	1,395.64	1,395.64
	120933	03/26/2010	0.00	0.00	0.00	1,566.24	1,566.24
	120934	03/26/2010	0.00	0.00	0.00	2,073.92	2,073.92
	120935	03/26/2010	0.00	0.00	0.00	3,016.58	3,016.58
	120936	03/26/2010	0.00	0.00	0.00	969.14	969.14
	120937	03/26/2010	0.00	0.00	0.00	2,446.65	2,446.65
	120938	03/26/2010	0.00	0.00	0.00	3,647.21	3,647.21
	120939	03/26/2010	0.00	0.00	0.00	3,119.98	3,119.98
	120940	03/26/2010	0.00	0.00	0.00	3,131.65	3,131.65
	120941	03/26/2010	0.00	0.00	0.00	1,427.37	1,427.37
	120942	03/26/2010	0.00	0.00	0.00	1,707.68	1,707.68
	120943	03/26/2010	0.00	0.00	0.00	3,941.97	3,941.97
	120944	03/26/2010	0.00	0.00	0.00	1,259.43	1,259.43
	120945	03/26/2010	0.00	0.00	0.00	1,395.64	1,395.64
	120946	03/26/2010	0.00	0.00	0.00	3,504.21	3,504.21
	120947	03/26/2010	0.00	0.00	0.00	2,779.95	2,779.95
120948	03/26/2010	0.00	0.00	0.00	2,089.75	2,089.75	
120949	03/26/2010	0.00	1,440.00	0.00	5,348.30	6,788.30	
			0.00	1,440.00	0.00	49,726.83	51,166.83
Form Plastics	120921	03/23/2010	0.00	0.00	10,136.80	0.00	10,136.80
			0.00	0.00	10,136.80	0.00	10,136.80
Fresh Grill, LLC	120850	03/04/2010	0.00	6,296.00	0.00	0.00	6,296.00
	120851	03/04/2010	0.00	6,296.00	0.00	0.00	6,296.00
			0.00	12,592.00	0.00	0.00	12,592.00
Fullerton School District	120847	03/02/2010	0.00	0.00	0.00	262,245.50	262,245.50
	120886	03/09/2010	0.00	0.00	0.00	167.91	167.91
	120954	03/30/2010	0.00	0.00	0.00	283,000.00	283,000.00
	120955	03/30/2010	0.00	0.00	0.00	209,000.00	209,000.00
			0.00	0.00	0.00	754,413.41	754,413.41

\* Totals Are Rounded

## Fullerton School District

Date 04/02/2010

Food Services

Page 3

Time 05:47

## PURCHASE ORDER SUMMARY

( 03/02/2010 - 04/02/2010 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
Gold Star Foods	120845	03/02/2010		473.31	0.00	0.00	473.31	
	120849	03/02/2010		0.00	0.00	0.00	0.00	
	120858	03/05/2010		6,782.06	0.00	0.00	6,782.06	
	120859	03/05/2010		150.00	0.00	0.00	150.00	
	120860	03/05/2010		3,411.55	0.00	0.00	3,411.55	
	120872	03/08/2010		3,278.07	0.00	0.00	3,278.07	
	120873	03/08/2010		0.00	0.00	0.00	0.00	
	120874	03/08/2010		150.00	0.00	0.00	150.00	
	120875	03/08/2010		9,632.85	0.00	0.00	9,632.85	
	120876	03/08/2010		2,116.42	0.00	0.00	2,116.42	
	120881	03/09/2010		1,881.68	0.00	0.00	1,881.68	
	120885	03/09/2010		60.00	0.00	0.00	60.00	
	120888	03/10/2010		2.50	0.00	0.00	2.50	
	120897	03/15/2010		768.24	0.00	0.00	768.24	
	120902	03/18/2010		1,489.60	0.00	0.00	1,489.60	
	120905	03/19/2010		70.00	0.00	0.00	70.00	
	120906	03/19/2010		70.00	0.00	0.00	70.00	
	120910	03/19/2010		2,741.22	0.00	0.00	2,741.22	
	120919	03/23/2010		1,094.08	0.00	0.00	1,094.08	
	120922	03/25/2010		96.24	0.00	0.00	96.24	
	120957	03/31/2010		2,220.31	0.00	0.00	2,220.31	
	120972	03/31/2010		7,287.97	0.00	0.00	7,287.97	
	120973	03/31/2010		9,005.64	0.00	0.00	9,005.64	
	120974	03/31/2010		759.26	0.00	0.00	759.26	
	120975	03/31/2010		3,569.47	0.00	0.00	3,569.47	
	120976	03/31/2010		150.00	0.00	0.00	150.00	
	120977	03/31/2010		7,015.22	0.00	0.00	7,015.22	
	120978	03/31/2010		803.84	0.00	0.00	803.84	
	120979	03/31/2010		2,221.84	0.00	0.00	2,221.84	
	120980	03/31/2010		638.98	0.00	0.00	638.98	
				0.00	67,940.35	0.00	0.00	67,940.35
Joseph Webb Foods, Inc.	120843	03/02/2010		288.90	0.00	0.00	288.90	
	120846	03/02/2010		61.48	0.00	0.00	61.48	
	120854	03/05/2010		21.21	0.00	0.00	21.21	
	120877	03/08/2010		329.13	0.00	0.00	329.13	
	120878	03/08/2010		814.05	0.00	0.00	814.05	
	120887	03/10/2010		294.25	0.00	0.00	294.25	
	120904	03/18/2010		355.74	0.00	0.00	355.74	
	120907	03/19/2010		121.75	0.00	0.00	121.75	
	120920	03/23/2010		280.00	0.00	0.00	280.00	
	120952	03/29/2010		0.00	0.00	20.43	20.43	
	120981	03/31/2010		304.95	0.00	0.00	304.95	
	120982	03/31/2010		572.85	0.00	0.00	572.85	
				0.00	3,444.31	0.00	20.43	3,464.74

\* Totals Are Rounded

## Fullerton School District

Date 04/02/2010

Food Services

Page 4

Time 05:47

## PURCHASE ORDER SUMMARY

( 03/02/2010 - 04/02/2010 )

Vendor Name	PO Number	Date Purchase	Commodity	Food	Supplies	Other	Total	
P & R	120841	03/02/2010		0.00	0.00	560.61	0.00	560.61
	120898	03/15/2010		0.00	0.00	390.68	0.00	390.68
	120956	03/31/2010		0.00	0.00	29.90	0.00	29.90
				0.00	0.00	981.19	0.00	981.19
Ramco Refrigeration	120895	03/15/2010		0.00	0.00	0.00	0.00	0.00
	120908	03/19/2010		0.00	0.00	0.00	666.28	666.28
				0.00	0.00	0.00	666.28	666.28
Swift Produce	120861	03/08/2010		0.00	58.20	0.00	545.87	604.07
	120862	03/08/2010		0.00	0.00	0.00	119.93	119.93
	120863	03/08/2010		0.00	0.00	0.00	131.16	131.16
	120864	03/08/2010		0.00	0.00	0.00	319.72	319.72
	120865	03/08/2010		0.00	0.00	0.00	86.80	86.80
	120889	03/12/2010		0.00	58.20	0.00	544.60	602.80
	120890	03/12/2010		0.00	0.00	0.00	237.75	237.75
	120891	03/12/2010		0.00	407.40	0.00	224.00	631.40
	120892	03/12/2010		0.00	0.00	0.00	238.90	238.90
	120893	03/12/2010		0.00	0.00	0.00	219.05	219.05
	120913	03/19/2010		0.00	58.20	0.00	738.87	797.07
	120914	03/19/2010		0.00	194.00	0.00	122.30	316.30
	120915	03/19/2010		0.00	0.00	0.00	125.45	125.45
	120916	03/19/2010		0.00	0.00	0.00	141.83	141.83
	120917	03/19/2010		0.00	0.00	0.00	58.40	58.40
	120924	03/26/2010		0.00	58.20	0.00	943.84	1,002.04
	120925	03/26/2010		0.00	194.00	0.00	177.85	371.85
120926	03/26/2010		0.00	0.00	0.00	190.05	190.05	
120927	03/26/2010		0.00	0.00	0.00	129.48	129.48	
120928	03/26/2010		0.00	0.00	0.00	29.95	29.95	
				0.00	1,028.20	0.00	5,325.77	6,353.97
Swisher	120903	03/18/2010		0.00	0.00	0.00	1,460.30	1,460.30
				0.00	0.00	0.00	1,460.30	1,460.30
The Packaging Factory, Ltd.	120912	03/19/2010		0.00	0.00	286.00	0.00	286.00
				0.00	0.00	286.00	0.00	286.00
Trade Supplies	120842	03/02/2010		0.00	0.00	2,126.54	0.00	2,126.54
	120883	03/09/2010		0.00	0.00	391.12	0.00	391.12
				0.00	0.00	2,517.66	0.00	2,517.66
				0.00	145,212.56	13,921.65	811,613.02	970,747.23

\* Totals Are Rounded

Date 04/02/2010  
Time 05:53

Fullerton School District  
Food Services  
PURCHASE ORDER REPORT  
PO Type: All  
Purchase Date  
( 03/02/2010 - 04/02/2010 )

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120841	03/02/2010	P & R	561	0	99
120842	03/02/2010	Trade Supplies	2,127	166	99
120843	03/02/2010	Joseph Webb Foods, Inc. MARCH LUNCH MENU	289	0	99
120844	03/02/2010	ASR Food Distributors, Inc.	980	0	99
120845	03/02/2010	Gold Star Foods	473	0	99
120846	03/02/2010	Joseph Webb Foods, Inc.	61	0	99
120847	03/02/2010	Fullerton School District Estimated Payroll and District Expenses	262,246	0	90
120848	03/02/2010	Campus Foods MARCH LUNCH MENU	127	0	99
120849	03/02/2010	Gold Star Foods ***C A N C E L L E D***	0	0	99
120850	03/04/2010	Fresh Grill, LLC Open PO from March, 2010 thru June, 2010	6,296	1,532	23
120851	03/04/2010	Fresh Grill, LLC Open PO from March, 2010 thru June, 2010	6,296	438	11
120852	03/04/2010	A & R Distributors	3,656	0	99
120853	03/04/2010	Campus Foods	833	0	99
120854	03/05/2010	Joseph Webb Foods, Inc. Dept 6	21	0	99
120855	03/05/2010	A & R Distributors APRIL LUNCH MENU	638	0	99
120856	03/05/2010	Campus Foods APRIL LUNCH MENU	866	0	99
120857	03/05/2010	Campus Foods APRIL LUNCH MENU	363	0	99
120858	03/05/2010	Gold Star Foods APRIL LUNCH MENU	6,782	0	99
120859	03/05/2010	Gold Star Foods APRIL LUNCH MENU	150	0	90
120860	03/05/2010	Gold Star Foods APRIL LUNCH MENU	3,412	0	99
120861	03/08/2010	Swift Produce	604	108	90
120862	03/08/2010	Swift Produce	120	0	90
120863	03/08/2010	Swift Produce	131	0	90



Fullerton School District

Food Services

Date 04/02/2010  
Time 05:53

P U R C H A S E O R D E R R E P O R T

PO Type: All

Purchase Date

( 03/02/2010 - 04/02/2010 )

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120864	03/08/2010	Swift Produce	320	0	90
120865	03/08/2010	Swift Produce	87	0	90
120866	03/08/2010	A & R Distributors APRIL LUNCH MENU	978	0	99
120867	03/08/2010	ASR Food Distributors, Inc. APRIL LUNCH MENU	2,269	0	99
120868	03/08/2010	ASR Food Distributors, Inc. APRIL LUNCH MENU	174	0	99
120869	03/08/2010	ASR Food Distributors, Inc. APRIL LUNCH MENU	4,346	0	99
120870	03/08/2010	Campus Foods APRIL LUNCH MENU	1,261	0	99
120871	03/08/2010	Campus Foods APRIL LUNCH MENU	738	0	99
120872	03/08/2010	Gold Star Foods APRIL LUNCH MENU	3,278	0	99
120873	03/08/2010	Gold Star Foods ***C A N C E L L E D***	0	0	99
120874	03/08/2010	Gold Star Foods APRIL LUNCH MENU	150	0	90
120875	03/08/2010	Gold Star Foods APRIL LUNCH MENU	9,633	0	99
120876	03/08/2010	Gold Star Foods APRIL LUNCH MENU	2,116	0	99
120877	03/08/2010	Joseph Webb Foods, Inc. APRIL LUNCH MENU	329	0	99
120878	03/08/2010	Joseph Webb Foods, Inc. APRIL LUNCH MENU	814	0	99
120879	03/08/2010	ASR Food Distributors, Inc. APRIL LUNCH MENU	979	0	90
120880	03/09/2010	Campus Foods	2,127	0	99
120881	03/09/2010	Gold Star Foods	1,882	0	99
120882	03/09/2010	ASR Food Distributors, Inc. ***C A N C E L L E D***	0	0	99
120883	03/09/2010	Trade Supplies	391	0	99
120884	03/09/2010	Campus Foods Saturday School Snacks	168	0	99
120885	03/09/2010	Gold Star Foods Saturday School Snacks	60	0	90
120886	03/09/2010	Fullerton School District Additional 5B & 6A Payroll and District Expenses	168	0	90

## Fullerton School District

Date 04/02/2010  
Time 05:53

Food Services

Page 3

## P U R C H A S E O R D E R R E P O R T

PO Type: All

Purchase Date

( 03/02/2010 - 04/02/2010 )

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120887	03/10/2010	Joseph Webb Foods, Inc. APRIL LUNCH MENU	294	0	99
120888	03/10/2010	Gold Star Foods Hermosa Catering	3	0	90
120889	03/12/2010	Swift Produce	603	317	90
120890	03/12/2010	Swift Produce	238	0	90
120891	03/12/2010	Swift Produce	631	407	90
120892	03/12/2010	Swift Produce	239	0	90
120893	03/12/2010	Swift Produce	219	25	90
120894	03/15/2010	A & R Distributors Fullerton College Catering on 3/18	732	0	99
120895	03/15/2010	Ramco Refrigeration ***C A N C E L L E D***	0	0	17
120896	03/15/2010	A & R Distributors	95	0	99
120897	03/15/2010	Gold Star Foods	768	0	99
120898	03/15/2010	P & R	391	0	99
120899	03/15/2010	ASR Food Distributors, Inc.	126	0	99
120900	03/16/2010	ASR Food Distributors, Inc.	1,510	0	99
120901	03/16/2010	A & R Distributors	327	0	99
120902	03/18/2010	Gold Star Foods	1,490	0	99
120903	03/18/2010	Swisher DELIVER ANY DAY EXCEPT FRIDAY	1,460	0	99
120904	03/18/2010	Joseph Webb Foods, Inc.	356	0	99
120905	03/19/2010	Gold Star Foods April ASSP MENU	70	0	90
120906	03/19/2010	Gold Star Foods APRIL ASSP MENU	70	0	90
120907	03/19/2010	Joseph Webb Foods, Inc.	122	0	99
120908	03/19/2010	Ramco Refrigeration Ladera Vista - Speed Line coolers & Large Freezer	666	0	17
120909	03/19/2010	ASR Food Distributors, Inc. MAY BREAKFAST MENU	3,308	0	99

Date 04/02/2010  
Time 05:53

Fullerton School District  
Food Services  
PURCHASE ORDER REPORT  
PO Type: All  
Purchase Date  
( 03/02/2010 - 04/02/2010 )

Page 4

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120910	03/19/2010	Gold Star Foods MAY BREAKFAST MENU	2,741	0	99
120911	03/19/2010	Campus Foods MAY BREAKFAST MENU	3,732	0	99
120912	03/19/2010	The Packaging Factory, Ltd. Cook/chill supplies	286	0	99
120913	03/19/2010	Swift Produce	797	468	90
120914	03/19/2010	Swift Produce	316	194	90
120915	03/19/2010	Swift Produce	125	0	90
120916	03/19/2010	Swift Produce	142	0	90
120917	03/19/2010	Swift Produce	58	0	90
120918	03/22/2010	A & R Distributors MARCH LUNCH MENU	1,354	0	99
120919	03/23/2010	Gold Star Foods	1,094	0	99
120920	03/23/2010	Joseph Webb Foods, Inc.	280	0	99
120921	03/23/2010	Form Plastics	10,137	0	99
120922	03/25/2010	Gold Star Foods Catering - Golden Hill Pancake Breakfast	96	0	99
120923	03/25/2010	Campus Foods Catering - Golden Hill Pancake Breakfast	96	0	99
120924	03/26/2010	Swift Produce	1,002	685	90
120925	03/26/2010	Swift Produce	372	178	90
120926	03/26/2010	Swift Produce	190	0	90
120927	03/26/2010	Swift Produce	129	0	90
120928	03/26/2010	Swift Produce	30	0	90
120929	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	1,058	0	10
120930	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	1,605	0	11
120931	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	2,242	0	12
120932	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	1,396	0	13

## Fullerton School District

Date 04/02/2010  
Time 05:53

Food Services

Page 5

## PURCHASE ORDER REPORT

PO Type: All

Purchase Date

( 03/02/2010 - 04/02/2010 )

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120933	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	1,566	0	15
120934	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	2,074	0	16
120935	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	3,017	0	17
120936	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	969	0	18
120937	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	2,447	0	19
120938	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	3,647	0	20
120939	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	3,120	0	21
120940	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	3,132	0	22
120941	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	1,427	0	23
120942	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	1,708	0	24
120943	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	3,942	0	25
120944	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	1,259	0	26
120945	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	1,396	0	27
120946	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	3,504	0	28
120947	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	2,780	0	29
120948	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	2,090	0	30
120949	03/26/2010	Driftwood Dairy Dairy purchases for April, 2010	6,788	0	90
120950	03/29/2010	Campus Foods ASSP May Menu	834	0	99
120951	03/29/2010	Campus Foods	632	0	99
120952	03/29/2010	Joseph Webb Foods, Inc.	20	0	99
120953	03/29/2010	ASR Food Distributors, Inc.	135	0	99
120954	03/30/2010	Fullerton School District Estimated Payroll and District Expenses	283,000	0	90
120955	03/30/2010	Fullerton School District Indirect Cost SY 2009-2010	209,000	0	90

## Fullerton School District

Date 04/02/2010  
Time 05:53

Food Services

Page 6

## P U R C H A S E O R D E R R E P O R T

PO Type: All

Purchase Date

( 03/02/2010 - 04/02/2010 )

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120956	03/31/2010	P & R	30	0	99
120957	03/31/2010	Gold Star Foods	2,220	0	99
120958	03/31/2010	ASR Food Distributors, Inc.	754	0	99
120959	03/31/2010	Campus Foods	2,127	0	99
120960	03/31/2010	A & R Distributors MAY LUNCH MENU	956	0	99
120961	03/31/2010	A & R Distributors MAY LUNCH MENU	600	0	99
120962	03/31/2010	ASR Food Distributors, Inc. MAY LUNCH MENU	1,111	0	99
120963	03/31/2010	ASR Food Distributors, Inc. MAY LUNCH MENU	737	0	99
120964	03/31/2010	ASR Food Distributors, Inc. MAY LUNCH MENU	4,430	0	99
120965	03/31/2010	ASR Food Distributors, Inc. MAY LUNCH MENU	4,190	0	99
120966	03/31/2010	ASR Food Distributors, Inc. MAY LUNCH MENU	2,248	0	99
120967	03/31/2010	ASR Food Distributors, Inc. MAY LUNCH MENU	4,869	0	99
120968	03/31/2010	Campus Foods MAY LUNCH MENU	1,839	0	99
120969	03/31/2010	Campus Foods MAY LUNCH MENU	396	0	99
120970	03/31/2010	Campus Foods MAY LUNCH MENU	391	0	99
120971	03/31/2010	Campus Foods MAY LUNCH MENU	738	0	99
120972	03/31/2010	Gold Star Foods MAY LUNCH MENU	7,288	0	99
120973	03/31/2010	Gold Star Foods MAY LUNCH MENU	9,006	0	99
120974	03/31/2010	Gold Star Foods MAY LUNCH MENU	759	0	90
120975	03/31/2010	Gold Star Foods MAY LUNCH MENU	3,569	0	99
120976	03/31/2010	Gold Star Foods MAY LUNCH MENU	150	0	90
120977	03/31/2010	Gold Star Foods MAY LUNCH MENU	7,015	0	99
120978	03/31/2010	Gold Star Foods MAY LUNCH MENU	804	0	90

Date 04/02/2010  
Time 05:53

Fullerton School District  
Food Services  
PURCHASE ORDER REPORT  
PO Type: All  
Purchase Date  
( 03/02/2010 - 04/02/2010 )

PO Number	PO Date	Vendor Name	PO Amount	Amount Used	Loc No
120979	03/31/2010	Gold Star Foods MAY LUNCH MENU	2,222	0	99
120980	03/31/2010	Gold Star Foods MAY LUNCH MENU	639	0	90
120981	03/31/2010	Joseph Webb Foods, Inc. MAY LUNCH MENU	305	0	99
120982	03/31/2010	Joseph Webb Foods, Inc. MAY LUNCH MENU	573	0	99

CONSENT ITEM

**DATE:** April 27, 2010

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

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

**PREPARED BY:** Suwen Su, Director, Business Services

**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 73284 THROUGH 73672 FOR THE 2009/2010 SCHOOL YEAR IN THE AMOUNT OF \$1,179,756.34

Background: Board approval is requested for warrants numbered 73284 through 73672 for the 2009/2010 school year. The total amount presented for approval is \$1,179,756.34.

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

<u>Fund</u>		<u>Amount</u>
01	General Fund	\$1,122,965.98
12	Child Development	10,258.25
14	Deferred Maintenance	1,891.47
21	Building Fund	1,650.00
23	G.O. Bond 2002B	0
25	Capital Facilities	733.34
40	Special Reserve	0
68	Workers' Compensation	40,105.43
81	Property/Liability Insurance	2,151.87
	Total	<u>\$1,179,756.34</u>

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 73284 through 73672 for the 2009/2010 school year in the amount of \$1,179,756.34.

GC:SS:ds

CONSENT ITEM

**DATE:** April 27, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Lisa Reynoso, Director, Nutrition Services  
**SUBJECT:** **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 7503, AND 7512 THROUGH 7557 FOR THE 2009/2010 SCHOOL YEAR TOTALING \$172,333.95**

Background: Board approval is requested for Nutrition Services warrants numbered 7503, and 7512 through 7557 for the 2009/2010 school year. The total amount presented for approval is \$172,333.95.

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 7503, and 7512 through 7557 for the 2009/2010 school year totaling \$172,333.95.

GC:LR:dlh



CONSENT ITEM

**DATE:** April 27, 2010

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

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

**PREPARED BY:** Marilyn White, Director, Administrative Services

**SUBJECT:** APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FULLERTON SCHOOL DISTRICT AND THE CALIFORNIA HEALTHY KIDS SURVEY (CHKS) REGIONAL CENTER FOR THE 2009/2010 SCHOOL YEAR

Background: The California Healthy Kids Survey is mandated by the State of California Department of Education to be administered every two years for students in grades 5, 7, 9 and 11. The survey is designed to produce data representative of all students in each school district, but not necessarily all students in the State of California. The survey is one of the assessment tools utilized in conjunction with the Coordinated School Health and Wellness Policy Report whose purpose is to ensure a total school environment that will promote and support student health and wellness.

Rationale: The survey meets a requirement of the Federal No Child Left Behind Act (NCLB). Fullerton School District is administering only those sections of the survey that are required by the State of California Department of Education. The State of California Department of Education funded the CHKS to assist schools in preventing youth health-risk behaviors and in promoting positive youth development, resilience and wellbeing. The survey provides elementary schools with the developmentally appropriate data they need to guide the implementation of health, prevention and youth development programs. The survey data will help guide the development of prevention programs targeting specific risk behaviors, as well as fostering youth assets and resilience that protect against these behaviors.

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

Recommendation: Approve Memorandum of Understanding between Fullerton School District and the California Healthy Kids Survey (CHKS) Regional Center for the 2009/2010 school year.

MD:MW:mc  
Attachment



# Memorandum Of Understanding

**2009-2010 School Year**

**District Name:** Fullerton School District

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

## ***District agrees to the following conditions:***

### **SURVEY ADMINISTRATION**

- **Grades and Schools.** Survey grades 5, 7, 9 and 11 as appropriate within the district, as well as all continuation and community day school students, regardless of grade. This includes locally-funded charter schools that receive Safe and Drug-Free Schools and Communities (SDFSC) or Tobacco Use Prevention Education (TUPE) funding through the district. Districts may stagger administration of the 5th grade and survey this grade at a different time than the middle/high schools.
- Provide private schools that choose to receive SDFSC services from the district with the opportunity to participate in the survey.
- **Parent Consent.** Use the active parental consent process with grades below seven, and either active or passive parental consent with grade seven and above (model consent forms are available online).
- Adopt a written school board policy for active and/or passive consent, and provide beginning of the year notification to parents of the approximate date(s) of survey administration and the availability of survey instruments for review at school and/or district offices. This is required regardless of consent type.
- **Coordination.** Provide one, district-level contact person.
- **Surveys.** Administer the Elementary survey to elementary students, and the Core Module A, which includes the school and community asset questions, formerly in the Resilience & Youth Development Module, to secondary students.
- Use only the most recent, current version of the survey and the answer sheet. This is H12 & M12 for High School and Middle School, E12 for Elementary, and their bilingual counterparts. Elementary answer sheets are brown, and secondary answer sheets are green.
- Use of incorrect version of the survey or answer sheet will result in a substantial delay and increased cost of report production. If students use a photocopy of an answer sheet or answer on the questionnaire, the district is responsible for transferring the data to an appropriate CHKS answer sheet.

### **SAMPLING**

- Larger districts may request that CHKS staff develop a sampling plan; however, sampling is not required and districts may choose to survey all students in the required grades, particularly if they would like school-level reports. Eligibility for sampling is based on the following criteria:
- **Number of students.** If a district has 900 or fewer regular students enrolled per grade level, all students must be surveyed, regardless of the number of schools. (Note: This is total enrollment, not the number who consented to the survey.) If grade-level enrollment is more than 900, the district may choose to sample. CHKS staff will randomly select

classrooms across all schools to reach the target sample of 900. *However, we recommend that sampling be done only if the district has 1600 or more students per grade.* This is recommended, as enrollments below 1600 tend to leave out just a few classes per school, which could lead to possible resentment on the part of teachers and/or inability to easily schedule a "grade-wide" survey day.

- **Number of schools.** If a district has ten or fewer schools at a surveyed grade level, all schools must be surveyed. A random sample of schools can be selected for districts with more than ten schools with the grades involved AND more than 900 students per grade.
- These are **minimum** requirements; districts can always survey more students, grade levels, and schools.
- **School reports and sampling.** If sampling, schools must survey at least 50% of students in appropriate grades in order to qualify for a school report. If school reports are desired, districts are strongly encouraged not to use a sampling plan.

#### **PAYMENT**

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

#### **DATA SUBMISSION AND REPORT PREPARATION**

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

- Provide complete information on the transmittal envelopes.
- Complete and return the Answer Sheet Return Checklist (sent with answer sheets).
- Submit completed answer sheets and materials to your Regional Center by Friday June 11, 2010.

#### **RESPONSE RATES**

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

- A) 100% of all district schools participated, or 100% of all selected schools participated in an approved sampling plan.
- B) An appropriate class subject or class period was identified and used.
- C) 100% of selected classrooms participated.
- D) The number of completed, usable answer forms obtained per grade was 60% or more of the selected sample, or
- E) If active parental consent is used, 70% or more parents within each grade's selected sample returned signed permission forms, either consenting or not consenting to their child's participation.

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

#### **SCHOOL CLIMATE SURVEY FOR STAFF**

- Conduct the online School Climate Survey (SCS) at each school participating in the district's CHKS. To facilitate planning and administration, this should be done around the same time the students are taking the CHKS.  
**Please note:** we are encouraging all districts to complete their CSCS for school year 2009-10 and to aim for a 70% participation rate to coincide with the CHKS. A CSCS specific workshop and TA has been put in place to aid participation and use of this survey. Furthermore, CHKS staff will actively monitor on-line participation and will contact you if there is no or low participation during the 30-day survey window.
- The survey must be anonymous and should minimally be given to **all certificated staff working with grades five through twelve**, as well as by all staff involved in health, safety, and prevention. It is recommended that it be completed by other school staff at the district's discretion.
- Staff participation is voluntary. Staff who do not wish to participate shall not be required to do so.
- There are no additional fees for the basic administration of the SCS. Additional fees will be charged for special requests (such as paper surveys) and custom work.

#### **OTHER MISCELLANEOUS CONDITIONS**

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

#### ***The CHKS Regional Center agrees to the following conditions:***

##### **FOR THE BASIC FEE**

- Ongoing technical assistance including phone consultation on module selection, sampling, and parent consent strategies.
- Training at CHKS Regional Offices or via the Internet on the administration of the CHKS and SCS.
- Downloadable master copy of elementary, middle & high school surveys (all modules), and access to the SCS online system.
- Downloadable *CHKS Guidebook* for the district coordinator, and master copies of instructions for school-level contacts, classroom teachers and proctors.
- Access to the CHKS Website and Listserv.
- Answer sheets, transmittal envelopes, and school-specific SCS logins and passwords.
- Scanning services.

- District-level reports (Includes CHKS *Technical Report* and *Key Findings* summary, and the results of the staff School Climate Survey). This is provided as a PDF.

**FOR ADDITIONAL FEES, UPON REQUEST**

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

***Confidentiality Agreement***

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

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

LEA Representative:

Marilyn L. White  
Signature

Marilyn White  
Printed name

April 28, 2010  
Date

CHKS Contact Person (if different from above)

714 447-7528  
Contact person telephone

marilyn.white@fsd.k12.ca.us  
Contact person email

CHKS Regional Center Staff:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

\_\_\_\_\_  
Date

*For office use only*

*Southern Region*  
Office: LA  
WestEd  
Fax 562.799.5151

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

*North Central Region*  
Office: Chico  
Duerr Evaluation  
Fax 530.893.0409

CONSENT ITEM

**DATE:** April 27, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**SUBJECT:** APPROVE OVERNIGHT FIELD TRIP FOR BEECHWOOD SCHOOL'S EIGHTH GRADE STUDENTS TO WASHINGTON, D.C., MAY 22-29, 2010

Background: Beechwood School has requested permission to take eighth grade students on an overnight field trip to Washington, D.C. during the 2009/2010 school year. Accommodations for students unable to attend field trips will be made at the school site. The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2009/2010 school year. Copies of field trip requests, required permission slips, and health forms are on file in Educational Services. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and Risk Management. For students whose parents indicate no medical insurance, information regarding student insurance will be provided.

This is the fourth year that Beechwood School students have had the opportunity to participate in this trip to Washington, D.C. Prior to the trip, students learn about American history through a multitude of interdisciplinary units in their Language Arts, Social Studies, Arts, and Technology courses. There are monthly meetings for parents and students in preparation for the trip.

Approximately 59 eighth grade students are attending from Beechwood School with Holly Steele and Ramon Miramontes participating. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:9. Beechwood School will ensure that all parents attending the trip will be fingerprinted prior to departure.

Rationale: The Washington, D.C. trip will provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding: All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve overnight field trip for Beechwood School's eighth grade students to Washington, D.C., May 22-29, 2010.

JM:nm

CONSENT ITEM

**DATE:** April 27, 2010

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**SUBJECT:** APPROVE OVERNIGHT FIELD TRIP FOR ROBERT C. FISLER SCHOOL'S EIGHTH GRADE STUDENTS TO WASHINGTON, D.C., MAY 15-22, 2010

Background: Robert C. Fisler School has requested permission to take eighth grade students on an overnight field trip to Washington, D.C. during the 2009/2010 school year. Accommodations for students unable to attend field trips will be made at the school site. The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2009/2010 school year. Copies of field trip requests, required permission slips, and health forms are on file in Educational Services. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and Risk Management. For students whose parents indicate no medical insurance, information regarding student insurance will be provided.

This is the fifth year that Robert C. Fisler students have had the opportunity to participate in this trip to Washington, D.C. Prior to the trip, students learn about American history through a multitude of interdisciplinary units in their Language Arts, Social Studies, Arts, and Technology courses. There are meetings for parents and students in preparation for the trip.

Approximately 93 eighth grade students and four teachers are attending from Robert C. Fisler School. The participating teachers are Linda Beecher, Kyle Stava, Elizabeth Ellison, and Leslie Santillan. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:10. Robert C. Fisler School will ensure that all parents attending the trip will be fingerprinted prior to departure.

Rationale: The Washington, D.C. trip will provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding: All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve overnight field trip for Robert C. Fisler School's eighth grade students to Washington, D.C., May 15-22, 2010.

JM:nm

CONSENT ITEM

**DATE:** April 27, 2010

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**SUBJECT:** APPROVE OVERNIGHT FIELD TRIP FOR ROBERT C. FISLER SCHOOL'S FOURTH GRADE STUDENTS TO SACRAMENTO JUNE 2-4, 2010

Background: Robert C. Fisler School has requested permission to take fourth grade students on an overnight field trip to Sacramento during the 2009/2010 school year. Accommodations for students unable to attend field trips will be made at the school site. The trip and itinerary have been reviewed and approved by Risk Management for the 2009/2010 school year. Copies of field trip requests, required permission slips, and health forms are on file in Educational Services. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and Risk Management. For students whose parents indicate no pmedical insurance, information regarding student insurance will be provided.

This is the sixth year Robert C. Fisler School students have had the opportunity to participate in this trip to Sacramento. Prior to the trip, students will learn about California history through a multitude of interdisciplinary units in their classroom. Parent and student meetings are held in preparation for the trip.

Approximately 131 fourth grade students and teachers are attending from Robert C. Fisler School. The participating teachers are Krista Rose, Roger Smith, Valerie Cardenas, and Sonya Lee. Parent chaperones also attend the trip and ensure an adult to student ratio will be approximately 1:3 but not greater than 1:12. Robert C. Fisler School will ensure that all parents attending the trip will be fingerprinted prior to departure.

Rationale: The Sacramento trip will provide an enrichment field trip for fourth grade students in conjunction with the social science program (California History). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in the classroom.

Funding: All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve overnight field trip for Robert C. Fisler School's fourth grade students to Sacramento June 2-4, 2010.

JM:nm



CONSENT ITEM

**DATE:** April 27, 2010

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**SUBJECT:** APPROVE OVERNIGHT FIELD TRIP FOR NICOLAS JUNIOR HIGH SCHOOL'S EIGHTH GRADE STUDENTS TO WASHINGTON, D.C., MAY 29-JUNE 5, 2010

Background:

Nicolas Junior High School has requested permission to take eighth grade students on an overnight field trip to Washington, D.C. during the 2009/2010 school year. Accommodations for students unable to attend field trips will be made at the school site. The trip and itinerary have been reviewed and approved by Risk Management and ASCIP for the 2009/2010 school year. Copies of field trip requests, required permission slips, and health forms are on file in Educational Services. A copy of Slotsy Tours Certificate of Liability Insurance is on file in Educational Services and Risk Management. For students whose parents indicate no medical insurance, information regarding student insurance will be provided.

Nicolas Junior High School students have had a long history of attending the Washington, D.C. field trip. Prior to the trip, students learn about American history through a variety of educational activities. The trip is designed to enhance the students' understanding of the U.S. history curriculum.

Approximately 16 eighth grade students, an expert tour guide from Slotsy Tours and Travel, and a certificated staff member will attend from Nicolas Junior High School. The participating certificated staff member is Dennis Perry. Parent chaperones also attend the trip and ensure an adult to student ratio of no more than 1:8. Nicolas Junior High School will ensure that all parents attending the trip will be fingerprinted prior to departure.

Rationale:

The Washington, D.C. trip will provide an enrichment field trip for eighth grade students in conjunction with the eighth grade social science program (American History/Civics). Participants watch history come alive during this unique trip by touring the historical sites they are learning about in their classrooms.

Funding:

All funds are raised by students and parents. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation:

Approve overnight field trip for Nicolas Junior High School's eighth grade students to Washington, D.C., May 29-June 5, 2010.

JM:nm

CONSENT ITEM

**DATE:** April 27, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Alfonso Jimenez, Principal, Woodcrest School  
**SUBJECT:** APPROVE CONSULTANT AGREEMENT WITH FULLERTON SCHOOL DISTRICT AND THE PARENT INSTITUTE FOR QUALITY EDUCATION (PIQE) TO PROVIDE PARENTING CLASSES AND PARENT ACADEMIC SUPPORT TRAINING AT WOODCREST SCHOOL FROM MAY 6, 2010 THROUGH JUNE 17, 2010

Background: Woodcrest School is committed to improving student achievement by increasing the capacity of our elementary school parents to support their children in mastering grade level content standards in order to fulfill our school's goals.

Rationale: The PIQE organization will provide parent training to enable them to support their children's academic success. The elementary school curriculum includes the following lessons: establishing the collaboration between home, school, and community; fostering self-esteem and academic achievement; relating positive discipline with academic achievement; reviewing academic standards, preparing for the teacher conference; better understanding of the school system, and becoming familiar with college requirements. The training sessions will take place once a week over a seven-week period with PIQE providing the speakers and materials for the training.

Funding: Not to exceed \$6,000.00 to be paid from Woodcrest Title I (212) budget.

Recommendation: Approve Consultant Agreement with Fullerton School District and the Parent Institute for Quality Education (PIQE) to provide parenting classes and parent academic support training at Woodcrest School from May 6, 2010 through June 17, 2010.

JM:nm  
Attachment

## CONSULTANT AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT," and **Parent Institute for Quality Education (PIQE), 902 N. Grand Ave. Ste. 200, Santa Ana, CA, 92701, (714) 540-9920**, hereinafter referred to as "CONSULTANT."

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, CONSULTANT 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 CONSULTANT:

**The PIQE organization will provide parent training to enable them to support their students' academic success. In the middle grades curriculum, parents are instructed in methods for supporting their students' academic achievement, connecting academic success with positive self-esteem, and overcoming obstacles to student success. The training sessions are 1-1/2 hours and take place once a week over a seven-week period, which include speakers and materials. Cost is \$80.00 per graduating parent for a maximum total of 75 participants.**

Services shall be provided by

2. Term. CONSULTANT shall provide services under this AGREEMENT on **May 6, 2010 through June 17, 2010.**

3. Compensation. DISTRICT agrees to pay the CONSULTANT for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Six**

**thousand Dollars (\$6,000.00).** CONSULTANT shall submit a detailed invoice to the DISTRICT. DISTRICT shall pay CONSULTANT within thirty (30) days of DISTRICT's approval of the invoice.

4. Expenses. DISTRICT shall not be liable to CONSULTANT for any costs or expenses paid or incurred by CONSULTANT in performing services for DISTRICT.

5. Independent Contractor. CONSULTANT, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONSULTANT 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. CONSULTANT assumes the full responsibility for his/her own acts and/or omissions and the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONSULTANT 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 CONSULTANT and/or CONSULTANT's employees.

6. Materials. CONSULTANT shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this AGREEMENT. CONSULTANT'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. CONSULTANT agrees that all materials, 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 CONSULTANT and shall not be copied in whole or in part from any other source, except that submitted to CONSULTANT by DISTRICT as a basis for such services.

8. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and

cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

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

10. Hold Harmless. CONSULTANT 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 any act, neglect, default, or omission of the CONSULTANT, or any person, firm or corporation employed by the CONSULTANT, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT.

11. Insurance. Pursuant to Section 10, CONSULTANT agrees to carry a comprehensive general and automobile liability insurance to protect CONSULTANT and DISTRICT against liability or claims of liability that may arise out of this AGREEMENT. Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory.

12. Assignment. The obligations of the CONSULTANT pursuant to this AGREEMENT shall not be assigned by the CONSULTANT.

13. Compliance With Applicable Laws. The services to be provided herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right to secure the satisfactory completion thereof. CONSULTANT 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 CONSULTANT, CONSULTANT's business, equipment and

personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

14. Permits/Licenses. CONSULTANT and all CONSULTANT'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 Another Public Agency. CONSULTANT, if an employee of another public agency, agrees that CONSULTANT 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. CONSULTANT agrees that he/she 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 CONSULTANT 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

**CONSULTANT:**

**Parent Institute for Quality Education**  
**902 N. Grand Ave.**  
**Santa Ana, CA 92701**  
**(714) 540-9920**

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 27th DAY of April 2010

Fullerton School District  
(Name of District)

**Parent Institute for Quality Education**  
**(PIQE)**  
(Consultant Name)

By:  
  
\_\_\_\_\_  
Signature

By:  
  
\_\_\_\_\_  
Signature

Mitch Hovey, Ed.D.  
Typed Name

**Alfredo Moreno**  
Typed Name

Superintendent  
Title

**Associate Director**  
Title

**On File**  
Social Security or Taxpayer Identification  
Number



CONSENT ITEM

**DATE:** April 27, 2010

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Jackie Pearce, Principal, Fisler School

**SUBJECT:** APPROVE JESUS URIBE, FISLER SCHOOL, TO ATTEND OUT-OF-STATE “SCIENCE OLYMPIAD SUMMER INSTITUTE” IN PHOENIX, ARIZONA, JULY 12-16, 2010

Background: The Science Olympiad bylaws state: “The objectives of this organization shall be to improve the quality of science education, foster academic curiosity and enthusiasm for the field of science, competition and teamwork, group planning and cooperation.” Emphasis is on advanced learning in science through active, hands-on group participation. Through the Olympiad, students, teachers, coaches, principals, business leaders and parents are bonded together as a team working towards a common goal.

Rationale: Fisler School would like students to have this unique opportunity to participate in the Science Olympiad and to continue to provide them with over and beyond science experiences. Mr. Uribe’s attendance is vital at this conference.

Funding: Cost is not to exceed \$1,600.00 and is to be paid from school site categorical funds (097). There are no substitute requirements.

Recommendation: Approve Jesus Uribe, Fisler School, to attend out-of-state “Science Olympiad Summer Institute” in Phoenix, Arizona, July 12-16, 2010.

JM:JP:td

CONSENT ITEM

**DATE:** April 27, 2010

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Laura Rydell, Director, Student Support Services

**SUBJECT:** **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND NATASHA WAGENER, MS, ABSNP, TO PROVIDE CONSULTATION SERVICES EFFECTIVE APRIL 28, 2010 THROUGH JUNE 30, 2010**

Background: Independent contractors are occasionally utilized to provide specific services and are usually the result of Due Process cases. Ms. Wagener holds a Masters of Science Degree in Counseling and is certified by the American Board of School Neuropsychology (ABSNP).

The rates for this Independent Contractor are as follows:

Natasha Wagener:

Neuro-psychological Evaluation	\$ 150.00/hour
Testing	\$ 150.00/hour
IEP Attendance	\$ 150.00/hour
Functional Behavioral/ Analysis Assessments	\$ 200.00/hour

Rationale: Specific services are often not available within the District or Nonpublic Agency. This Independent Contractor will be utilized when the District is unable to find the appropriate service provider.

Funding: Total cost of this contract is to be in the amount of the individualized service contract to be paid from #0142054201-5805 not to exceed \$4,000.00.

Recommendation: Approve Independent Contractor Agreement between the Fullerton School District and Natasha Wagener, MS, ABSNP, to provide consultation services effective April 28, 2010 through June 30, 2010.

JM:LR:vr  
Attachment

## INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Fullerton School District, hereinafter referred to as "DISTRICT", and **Natasha Wagener, M.S., ABSNP 20371 Bluffside Circle #209, Huntington Beach, CA 92646 (818) 648-3448**, hereinafter referred to as "CONTRACTOR".

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:

**Provide psychological consultation services regarding social skills and behavior.**

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on **April 28, 2010 - June 30, 2010**.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed **Four Thousand Dollars and No Cents**.

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

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

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

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

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

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

of the DISTRICT. CONTRACTOR consents to use Natasha Wagener, M.S., ABSNP in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

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

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

10. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing Board, officers,

employees and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

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

11. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of one million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability, which may arise

out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory."

12. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

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

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

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

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

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

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

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

DISTRICT:

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

CONTRACTOR:

**Natasha Wagener, M.S., ABSNP**  
**20371 Bluffside Circle #309**  
**Huntington Beach, CA 92646**  
**818-648-3448**

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 27th DAY of April 2010

Fullerton School District  
(Name of District)

**Natasha Wagener, M.S., ABSNP**  
(Contractor Name)

By: \_\_\_\_\_

By: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mitch Hovey, Ed.D.

**Natasha Wagener, M.S., ABSNP**

Typed Name

Typed Name

Superintendent

**Licensed Educational Psychologist**

Title

Title

**On File**

Social Security or Taxpayer Identification  
Number

CONSENT ITEM

**DATE:** April 27, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Kathleen Carroll, Director of Classified Personnel Services  
**SUBJECT:** APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on April 26, 2010.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

KC:ph  
Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 04/26/2010  
PRESENTED TO THE BOARD OF TRUSTEES: 04/27/2010

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Gary	Roberson	Maintenance Worker II	Add 5% stipend/facilities inspec./as needed	03/22/10	56		533	B27/6
Peter	Ellis	Autism Supervisor	Add management mileage allowance	02/22/10	54			M12/1
Luz	Revuelta	Clerical Asst. II/sub	Add substitute classification	03/04/10	28		999	B19/1
Carol	Tuhoy	Clerical Asst. II/sub	Add substitute classification	02/17/10	99		999	B19/1
Mary	Lopez	Instr. Asst./SE I	Add temporary 2% medical stipend	09/14/09	25	6.00		B14/6
Karen	Simo	Instr. Asst. SE I	Add temporary 6% medical stipend	09/14/09	25	3.00		B14/6
Amanda Jean	Clements	Instr. Asst./SE I	Change last name from Mendiola	03/10/10	15	3.00		
Karen	Simo	Instr. Asst./SE I	Change medical stipend to 2%	02/10/10	25	3.00		B14/6
Urvi	Patel	Speech/Lang. Path Asst.	Hire limited term 4/19-6/17/10	04/19/10	23	6.00	255	B21/1
Susan	Rogers	Speech/Lang. Path Asst.	Hire limited term 4/19-6/17/10	04/19/10	20	6.00	255	B21/1
Nina	Mota	Administrative Secretary	Hire probationary status	04/05/10	51	8.00	521	M03/2
Sandy	Toth	Ed. Media Asst.	Hire probationary status	04/20/10	22	10.0/wk	213	B19/1
Lucy	Lucas	Playground Sup.	Hire regular status	03/02/10	23	1.00	100	B11/1
Karen	Kingston	Bus Driver	Hire spring break 4/12-4/16/10	04/12/10	56		566	B21/6
Ramon	Loza	Bus Driver	Hire spring break 4/12-4/16/10	04/12/10	56		566	B21/6
Thomas	Vasquez	Bus Driver	Hire spring break 4/12-4/16/10	04/12/10	56		566	B21/4
Lydia	Rosas	Instr. Asst./BB	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B14/4
Diana	Araji	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/1
Joanna	Barraza	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Varsha	Bhatt	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Jessica	Bonilla	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Sara	Calderon	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/3
Tizoc	Castillo	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/1
Amanda	Chism	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Stephanie	Chung	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/1
Fredd	Corales	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/3
Vanessa	De La Torre	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B14/3
Lauren	Dodd	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/4
Andrea	Elias	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/3
Joe	Enerson	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/5
Ricardo	Escobar	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B14/6
Veronica	Escobedo	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Jennie	Garcia	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B14/5
Asha	Ghai	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/3
Amanda	Helo	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Victoria	Hruby	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/4
Katherine	James	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 04/26/2010  
PRESENTED TO THE BOARD OF TRUSTEES: 04/27/2010

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jessie	Martindale	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Edith	Mendoza	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/4
Sandra	Mendoza	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B14/4
Kimberly	Moore	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Patricia	Morad	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/6
Patricia	Otto-Gaskill	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/4
Erica	Pereyra	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Marissa	Philips	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Sophia	Radhanpuri	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Gary	Ramirez	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/1
Elizabeth	Romero	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Jamie	Roque	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B14/5
Jazmin	Serrano	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Ian	Serrano Ortiz	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/5
Kristine	Sterris	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Christian	Tavarez	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/4
Jamie	Valladares	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/2
Diana	Vargas	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B14/4
Ryan	Victoria	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/3
Guadalupe	Villescas Payan	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/3
Dominic	Wragg	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/4
Alez	Yang	Instr. Asst./Rec.	Hire spring camp 4/12-4/15/10	04/12/10	60	25.0/wk	85	B11/3
Silvia	Hernandez	Bus Driver/sub	Hire substitute status	02/24/10	56		565/566	B21/1
Norma	Ruano	Bus Driver/sub	Hire substitute status	03/16/10	56		566/565	B21/1
Sylvia	Lopez	Clerical Asst. I/sub	Hire substitute status	03/01/10	99			B17/1
Janine	Stratton	Food Service Asst. I/sub	Hire substitute status	03/29/10	90		606	B08/1
Judy	Leon	Instr. Asst./SE/sub	Hire substitute status	06/16/10	99		999	B14/6
Maria	Cruz	Playground Sup./sub	Hire substitute status	03/29/10	28		100	B11/1
Jody	Lebs	Playground Sup./sub	Hire substitute status	03/19/10	21		100	B11/1
America	Sianez	Playground Sup./sub	Hire substitute status	03/05/10	13		100	B11/1
Catherine	Brown	After School Site Lead	Increase months from 9.5 to 10.00/year	04/07/10	60	30.0/wk	329	B18/6
Debra	Vasquez	Trans Instr./Asst. Manager	Longevity Increase	04/01/10	56	8.00		M10/3
Employee	#4306	Instr. Asst./Rec.	Paid administrative leave 3/25-3/26/10	03/25/10	60	19.5/wk		B11/2
Jon	Andrews	Vehicle Maint. Coord.	Promotion from Mechanic II	03/15/10	56	8.00	565/566	B36/5
Neil	Ferone	Supervisor of M & O	Promotion from Skilled Trade Worker/Lead	03/05/10	53	8.00	533/547	M12/1
Leticia	Cortez	Risk Management Clerk	Reclassification from Clerical Asst. II/BB	03/02/10	56	8.00		B21/5
Victoria	Hruby	Instr. Asst./Rec.	Related class transfer from IA/Reg.	04/01/10	60	19.5/wk		B11/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 04/26/2010  
PRESENTED TO THE BOARD OF TRUSTEES: 04/27/2010

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Christopher	Carrillo	Instr. Asst. SE I	Related class transfer/remove med stipend	02/22/10	29	6.00		B14/5
Peggy	Cooper	Instr. Asst./SE I	Related class transfer/remove med stipend	02/22/10	29	6.50	122	B14/6
Joyce	McCullah	Instr. Asst./SE I	Related class transfer/remove med stipend	03/01/10	29	6.00	121	B14/6
Dorothy	Thom	Bus Driver	Remove 6% night differential	03/22/10	56	29.0/wk	566/565	B21/6
Mary	Lopez	Instr. Asst./SE I	Remove temporary 2% medical stipend	02/04/10	25	6.00		B14/6
Amruta	Bhatt	Instr. Asst./Rec.	Resignation	03/03/10	60	19.75/wk		B11/1
Mariea	Whittington	Clerical Asst. I/sub	Separation - no longer available	04/05/10	99		999	B17/1
Nancy	Leone	Clerical Asst. I/sub	Separation - no longer available	03/23/10	99		999	B17/1
Hildegardo	Becerra	Custodian I/sub	Separation - no longer available	03/26/10	53		542	B17/1
Angelo	Beltran	Custodian I/sub	Separation - no longer available	03/26/10	53		542	B17/1
Julio	Manzo Vargas	Custodian I/sub	Separation - no longer available	03/26/10	53		542	B17/1
Ana	Medina de Tafolla	Custodian I/sub	Separation - no longer available	03/26/10	53		542	B17/1
John	Nguyen	Custodian I/sub	Separation - no longer available	03/26/10	53		542	B17/1
Martin	Gomez	Custodian II/sub	Separation - no longer available	03/26/10	53		542	B24/6
Maria	Abrego	Food Service Asst. I/sub	Separation - no longer available	03/17/10	90		606	B08/1
Hydie	Perez	Food Service Asst. I/sub	Separation - no longer available	03/29/10	90		606	B08/1
Heather	McVay	Instr. Asst./Rec./sub	Separation - no longer available	03/17/10	60		999	B11/1
Shannon	Seeley	Instr. Asst./SE/sub	Separation - no longer available	04/05/10	99		999	B14/1
Lindsay	Parker	Instr. Asst./SE/sub	Separation - no longer available	03/08/10	99		999	B14/1
Alyssa	Campos	Instr. Asst./SE/sub	Separation - no longer available	03/16/10	99		999	B14/1
Marisa	Hamilton	Instr. Asst./SE/sub	Separation - no longer available	03/16/10	99		999	B14/1
Verona	Hyun	Instr. Asst./SE/sub	Separation - no longer available	03/15/10	99		999	B14/1
Esther	Oh	Instr. Asst./SE/sub	Separation - no longer available	03/16/10	99		999	B14/1
Henna	Vira	Instr. Asst./SE/sub	Separation - no longer available	03/30/10	99		999	B14/1
William	Maynard	Painter/sub	Separation - no longer available	03/16/10	53		533	B30/6
Jennifer	Kates	Playground Sup.	Separation - no longer available	04/02/10	15	1.00	100	B11/1
Susan	Foust	Secretary/sub	Separation - no longer available	03/15/10	99		999	B21/6
Employee	#1100	Instr. Asst./SE I	Separation - sick leave exhausted	04/02/10	22	6.00	242	B14/6
Employee	#2145	Instr. Asst./SE I	Separation - sick leave exhausted	03/30/10	29	5.00	121	B14/5
Mary	Fiore	Food Service Asst. I	Service retirement	06/18/10	90	8.00	606	B08/6
Helen	Lin	Food Service Asst. II	Service retirement	06/18/10	90	8.00	606	B12/6
Martha	Russell	Food Service Spec.	Service retirement	06/24/10	90	8.00	606	B21/6
Judy	Leon	Instr. Asst./SE I	Service retirement	06/16/10	16	6.00		B14/6
Cynthia	Barrett	Account Clerk II	Step raise	04/01/10	50	8.00		B24/6
Jana	Benavides	After School Site Lead	Step raise	03/01/10	60	8.00		B18/6
Melissa	Tovar	After School Site Lead	Step raise	03/01/10	60	8.00		B18/6
Michael	Vallejo	After School Site Lead	Step raise	03/01/10	60	8.00		B18/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 04/26/2010  
PRESENTED TO THE BOARD OF TRUSTEES: 04/27/2010

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Diane	Bardwell	Bus Driver	Step raise	03/01/10	56	25.2/wk		B21/4
Delfia	Orantes	Bus Driver	Step raise	04/01/10	56	27.8/wk		B21/6
Khotir	Pou	Bus Driver	Step raise	04/01/10	56	28.8/wk		B21/5
Thomas	Vasquez	Bus Driver	Step raise	04/01/10	56	29.4/wk		B21/4
Cynthia	Milkovits	Clerical Asst. I	Step raise	04/01/10	30	3.80		B17/4
Hamangkumar	Patel	Computer Tech. I	Step raise	03/01/10	30	8.00		B30/2
Adao	Garcia	Custodian I	Step raise	03/01/10	20	3.75		B17/4
Virginia	Mette	Food Service Asst. I	Step raise	03/01/10	90	2.00		B08/4
Thanh	Pham	Food Service Asst. I	Step raise	03/01/10	90	2.00		B08/4
Maria	Rivera	Food Service Asst. I	Step raise	03/01/10	90	1.00		B08/4
Melissa	Rivera	Food Service Asst. I	Step raise	03/01/10	90	1.00		B08/4
Richelle	Gutierrez	Food Service Spec.	Step raise	03/01/10	90	8.00		B21/4
Darla	Varela	Instr. Asst. SE I	Step raise	03/01/10	27	4.00		B14/3
Lisandra	Anguiano	Instr. Asst./BB	Step raise	03/01/10	12	17.5/wk		B14/3
Aurora	Brooks	Instr. Asst./BB	Step raise	03/01/10	17	3.50		B14/3
Ricardo	Escobar	Instr. Asst./BB	Step raise	03/01/10	60	19.5/wk		B14/6
Luz	Garcia Montes	Instr. Asst./BB	Step raise	03/01/10	60	18.0/wk		B14/3
Mauro	Guzman	Instr. Asst./BB	Step raise	04/01/10	60	19.5/wk		B14/4
Elizabeth	Marchan	Instr. Asst./BB	Step raise	03/01/10	60	19.75/wk		B14/3
Sandra	Mendoza	Instr. Asst./BB	Step raise	03/01/10	60	19.75/wk		B14/4
Liseth	Palacios Ballardo	Instr. Asst./BB	Step raise	03/01/10	25	17.5/wk		B14/3
Jaime	Roque	Instr. Asst./BB	Step raise	03/01/10	60	19.75/wk		B14/5
Monica	Ruiz Escobar	Instr. Asst./BB	Step raise	03/01/10	60	19.5/wk		B14/3
Jennifer	Bradley	Instr. Asst./Rec.	Step raise	04/01/10	60	19.75/wk		B11/5
Jennifer	Cervantes	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Amanda	Chism	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Samuel	Choi	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/3
Lauren	Dodd	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/4
Danielle	Dorse	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Andrea	Elias	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/3
Veronica	Escobedo	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Tanya	Garcia	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/3
Asha	Ghai	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/3
Amanda	Helo	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Victoria	Huston	Instr. Asst./Rec.	Step raise	03/01/10	12	3.50		B11/2
Katherine	James	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Jeffrey	Lawhorn	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 04/26/2010  
PRESENTED TO THE BOARD OF TRUSTEES: 04/27/2010

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Patricia	Morad	Instr. Asst./Rec.	Step raise	03/01/10	60	7.5/wk		B11/6
Frederick	Oh	Instr. Asst./Rec.	Step raise	03/01/10	60	19.75/wk		B11/3
Marissa	Phillips	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Sophia	Radhanpuri	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Natja	Richardson	Instr. Asst./Rec.	Step raise	03/01/10	60	17.5/wk		B11/3
Janet	Rios	Instr. Asst./Rec.	Step raise	03/01/10	22	3.50		B11/4
Vanessa	Rosas	Instr. Asst./Rec.	Step raise	03/01/10	25	3.50		B11/2
Lilia	Ruiz	Instr. Asst./Rec.	Step raise	03/01/10	60	19.75/wk		B11/5
Cristian	Rus	Instr. Asst./Rec.	Step raise	04/01/10	30	12.0/wk		B11/4
Christopher	Sandoval	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Jazmin	Serrano	Instr. Asst./Rec.	Step raise	03/01/10	60	19.5/wk		B11/2
Christian	Tavarez	Instr. Asst./Rec.	Step raise	03/01/10	60	19.75/wk		B11/4
Jennifer	Zuloaga	Instr. Asst./Rec.	Step raise	03/01/10	60	19.75/wk		B11/3
Mary	Dardis	Instr. Asst./Reg.	Step raise	03/01/10	12	17.5/wk		B11/4
Rosa	Dobies	Instr. Asst./Reg.	Step raise	04/01/10	11	9.0/wk		B11/3
Victoria	Hruby	Instr. Asst./Reg.	Step raise	03/01/10	60	19.5/wk		B11/4
Renay	Ibarra	Instr. Asst./Reg.	Step raise	03/01/10	29	17.5/wk		B11/4
Azucena	Perez-Maldonado	Instr. Asst./Reg.	Step raise	03/01/10	29	17.5/wk		B11/4
Neilbee	Tayco	Instr. Asst./Reg.	Step raise	03/01/10	21	17.5/wk		B11/3
Joshua	Alexander	Instr. Asst./SE I	Step raise	04/01/10	29	6.00		B14/4
Mario	Atilano	Instr. Asst./SE I	Step raise	03/01/10	13	3.00		B14/4
Colleen	Heffner	Instr. Asst./SE I	Step raise	03/01/10	12	3.50		B14/1
Tracy	Hegazi	Instr. Asst./SE I	Step raise	03/01/10	18	6.00		B14/6
Paige	Hunzicker	Instr. Asst./SE I	Step raise	03/01/10	29	3.00		B14/4
Cindra	Kerr	Instr. Asst./SE I	Step raise	03/01/10	13	4.00		B14/5
Karren	Martin	Instr. Asst./SE I	Step raise	04/01/10	15	15.5/wk		B14/4
Teresa	Salazar	Instr. Asst./SE I	Step raise	03/01/10	19	3.80		B14/3
Marcia	Stanford	Instr. Asst./SE I	Step raise	04/01/10	23	3.00		B14/4
Francine	Tavarez	Instr. Asst./SE I	Step raise	03/01/10	29	5.00		B14/6
Dana	Thompson	Instr. Asst./SE I	Step raise	03/01/10	30	4.00		B14/3
Yvonne	Uranga	Instr. Asst./SE I	Step raise	04/01/10	25	3.75		B14/4
Wendy	Villalobos	Instr. Asst./SE I	Step raise	03/01/10	29	3.00		B14/2
Katherine	Weber	Instr. Asst./SE I	Step raise	03/01/10	15	3.50		B14/5
Charles	Yeo	Instr. Asst./SE I	Step raise	04/01/10	12	3.50		B14/2
Joanna	Yu	Instr. Asst./SE I	Step raise	04/01/10	27	4.00		B14/2
Elizabeth	Vosseler	Instr. Asst./SE II A	Step raise	03/01/10	29	6.00		B14/4
Noemi	Iniguez	Instr. Asst./SE II B	Step raise	03/01/10	21	6.00		B14/3



FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 04/26/2010  
PRESENTED TO THE BOARD OF TRUSTEES: 04/27/2010

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Juliet	Knight	Instr. Asst./SE II B	Step raise	03/01/10	26	6.00		B14/4
Cristina	Lupini	Instr. Asst./SE II B	Step raise	04/01/10	12	3.00		B14/4
Marcos	Stout	Instr. Asst./SE II B	Step raise	03/01/10	17	6.50		B14/4
Kathryn	Vogelesang	Instr. Asst./SE II B	Step raise	03/01/10	30	6.00		B14/4
Hanna	Chon	Instr. Asst./Tech.	Step raise	04/01/10	18	3.00		B14/5
Delia	Tran	Personnel Tech. I	Step raise	03/01/10	51	8.00		B23/4
Luz	Vejar	Instr. Asst./BB	Temporary additional hours	02/02/10	25		224	B14/6
Hugo	Romo	Custodian I/sub	Temporary additional hours 4/12-4/15/10	04/12/10	53	3.75	542	B17/6
Jose	Saldana	Custodian I/sub	Temporary additional hours 4/12-4/15/10	04/12/10	90	3.75	606	B17/4
Jose	Saldana	Custodian I	Temporary additional hours/transfer	03/08/10	17	8.00	542	B17/4
Christopher	Carrillo	Instr. Asst. SE II A	Temporary transfer/add 6% med stipend	03/02/10	20	6.00		B14/5
Employee	#4295	AVID Tutor	Termination	03/10/10	20	6.0/wk		
Employee	#4545	Instr. Asst./Rec./sub	Termination	03/04/10	99		999	B11/1
Employee	#4653	Playground Sup./sub	Termination	03/08/10	10		100	B11/1
Employee	#4627	Confidential	Termination on probation	04/09/10	50	8.00	521	
Linda	Gomez	School Office Mgr.	Transfer	03/22/10	25	8.00	403	B25/6
Teresa	Mejia	School Office Mgr.	Transfer	03/22/10	28	8.00	403	B25/6
Emmanuel	Moran	Instr. Asst./Rec.	Transfer from ASP: Hermosa to Fern	03/29/10	60	19.5/wk	85	B11/2
Jessica	Bonilla	Instr. Asst./Rec.	Transfer from ASP: Raymond to Hermosa	03/29/10	60	19.5/wk	85	B11/2
Melissa	Pepin	After School Site Lead	Unpaid leave of absence 2/17-3/26/10	02/17/10	60	35.0/wk	329	B18/2
Lissett	Garcia	Instr. Asst./Rec.	Unpaid leave of absence 3/12-4/05/10	03/12/10	60	16.0/wk		B11/6
Rene	Mora	Instr. Asst./SE I	Unpaid leave of absence 3/02-5/14/10	03/02/10	20	6.00		B14/4
Megan	Cooley	Instr. Asst./SE II B	Unpaid leave of absence 3/31-6/14/10	03/31/10	26	6.00	241	B14/3
Mireya	Alvarez	Instr. Asst./BB	Voluntary reduction of hours from 18.75/wk	03/01/10	25	17.0/wk		B14/6
David	Stuble	Warehouse Coordinator	Working out of classification 3/24-4/02/10	03/24/10	50	8.00	531	B30/3
Elaine	Christman	School Office Mgr.	Working out of classification 4/19-4/30/10	04/19/10	21	8.00		B25/4

CONSENT ITEM

**DATE:** April 27, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Ted Lai, Director, Technology and Media Services  
**SUBJECT:** **APPROVE TED LAI TO ATTEND THE INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION 2010 CONFERENCE IN DENVER, COLORADO FROM JUNE 26-30, 2010**

Background: The International Society for Technology in Education (ISTE) 2010, is the largest educational technology conference in the nation. This conference brings together some of the best educators and presenters across the country. Attended by over 10,000 people, only a few hundred educators are selected to present. As a result, the level of professional development offered at ISTE is extremely high.

Rationale: Ted Lai has been invited to represent Fullerton School District as part of a team of educators who will lead a workshop entitled Beyond Digital Storytelling. Mr. Lai has also been invited to participate in a panel discussion on interactive whiteboards and projectors.

Funding: Registration, room, and board provided by ISTE.

Recommendation: Approve Ted Lai to attend the International Society for Technology in Education 2010 Conference in Denver, Colorado from June 26-30, 2010.

JM:TL:sg

CONSENT ITEM

**DATE:** April 27, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent, Educational Services  
**PREPARED BY:** Ted Lai, Director, Technology and Media Services  
**SUBJECT:** APPROVE TED LAI TO ATTEND THE APPLE DISTINGUISHED EDUCATORS SUMMER INSTITUTE IN ORLANDO, FLORIDA AT FULL SAIL UNIVERSITY FROM JULY 11-16, 2010

Background: Established in 1995, the Apple Distinguished Educators (ADE) Program is a group of approximately 1400 educators worldwide whom Apple, Inc. has recognized for their innovative use of technology in their school and/or district. Every other year, Apple organizes a professional development and networking institute for a select group of ADEs. All ADEs are invited to apply, but only 100 are chosen from around the world. These educators take classes from master educators and create a project with a collaborative group.

This year's institute will be held at Full Sail University in Orlando, Florida. Full Sail is a leader in preparing individuals for careers in professional media and houses state-of-the-art studios and sets for audio, video, and image creation.

Rationale: Ted Lai was one of 100 educators selected to attend this year's ADE Summer Institute. The focus of this year's program will be on mobile devices in education (iPods and iPads), challenge-based learning, and global collaboration. This is an honor and rare opportunity for Mr. Lai to participate and learn rather than lead the training.

Funding: Apple will pay for all expenses while in attendance at the conference.

Recommendation: Approve Ted Lai to attend the Apple Distinguished Educators Summer Institute in Orlando, Florida at Full Sail University from July 11-16, 2010.

JM:TL:sg

CONSENT ITEM

**DATE:** April 27, 2010

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

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

**SUBJECT:** APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 3 (JANUARY 1, 2010-MARCH 31, 2010)

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

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	None	N/A
Instructional Material Issues	None	N/A
Credentialing Issues	None	N/A
Other	None	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2010-March 31, 2010).

MD:nm  
Attachment

## 2009-2010 Quarterly Report on Williams Uniform Complaints [Required by Education Code section 35186]

**District:** Fullerton School District \_\_\_\_\_

**Person completing this form:** Nina Mota \_\_\_\_\_

**Title:** Administrative Secretary, Personnel Services \_\_\_\_\_

- Quarter #1 July 1 to September 30, 2009 **Report due by October 30, 2009**
- Quarter #2 October 1 to December 31, 2009 **Report due by January 29, 2010**
- Quarter #3 January 1 to March 31, 2010 **Report due by April 30, 2010**
- Quarter #4 April 1 to June 30, 2010 **Report due by July 30, 2010**

Date for information to be reported publicly at governing board meeting: April 27, 2010 \_\_\_\_\_

Please check the box that applies:

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
<b>Textbook and Instructional Material</b>	0		
<b>Teacher Vacancy or Misassignment</b>	0		
<b>Facility Conditions</b>	0		
<b>CAHSEE Intensive Instruction &amp; Services</b> (High school districts only. All other districts answer N/A)	0		
<b>TOTALS</b>	0		

Print name of Superintendent: Mitchell Hovey, Ed.D. \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

**Please submit to:**

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

CONSENT ITEM

**DATE:** April 27, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** **ADOPT RESOLUTION #09/10-15 PROCLAIMING MAY 12, 2010 AS "DAY OF THE TEACHER" IN THE FULLERTON SCHOOL DISTRICT**

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

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2009/2010 school year, is Wednesday, May 12, 2010.

Rationale: The impact of participating in a statewide effort for the "Day of the Teacher" enhances the celebration. The Board of Trustees initiates the District's recognition by adopting a resolution proclaiming May 12, 2010 as "Day of the Teacher".

Funding: Not applicable.

Recommendation: Adopt Resolution #09/10-15 proclaiming May 12, 2010 as "Day of the Teacher" in the Fullerton School District.

MLD:nm  
Attachment

**FULLERTON SCHOOL DISTRICT**  
**RESOLUTION #09/10-15**  
**PROCLAIMING MAY 12, 2010 AS**  
**“DAY OF THE TEACHER”**

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

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

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

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

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 12, 2010 as “Day of the Teacher”.

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

Signed this 27<sup>th</sup> day of April 2010 by:

\_\_\_\_\_  
Beverly Berryman, President

\_\_\_\_\_  
Ellen Ballard, Vice President

\_\_\_\_\_  
Minard Duncan, Clerk

\_\_\_\_\_  
Hilda Sugarman, Member

\_\_\_\_\_  
Lynn Thornley, Member

CONSENT ITEM

**DATE:** April 27, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Gary Cardinale, Ed.D., Assistant Superintendent, Business Services  
**PREPARED BY:** Suwen Su, Director, Business Services  
**SUBJECT:** APPROVE/RATIFY WARRANTS NUMBERED 1099 THROUGH 1100 FOR THE 2009/2010 SCHOOL YEAR IN THE AMOUNT OF \$178,415.26 (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered 1099 through 1100 for the 2009/2010 school year. The total amount presented for approval is \$178,415.26.

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

01	General Fund	\$178,415.26
	Total	<u>\$178,415.26</u>

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

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

Recommendation: Approve/Ratify warrants numbered 1099 through 1100 for the 2009/2010 school year in the amount of \$178,415.26 (District 48, Amerige Heights).

GC:SS:ds



CONSENT ITEM

**DATE:** April 27, 2010

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

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

**PREPARED BY:** Rachel Grantham, Financial Analyst

**SUBJECT:** **APPROVE AGREEMENT WITH EDUCATIONAL CONSULTING SERVICES (ECS) RELATED TO THE DISTRICT'S MANDATED COST CLAIMS, EFFECTIVE JULY 1, 2010 THROUGH JUNE 30, 2011**

Background: Mandated cost claims are billed to the State and cover additional time spent on activities that are mandated by the State. Fullerton School District has filed claims each year despite the absence of funding being forthcoming from the State. During 2006/2007, part of the backlog of claims was paid and, due to the District's decision to continue filing claims, the District received over \$3.6 million in funds. The District will continue to file claims in order to maximize the potential income stream as long as mandates are in force by the State.

The cost for the services to be performed between July 1, 2010, and June 30, 2011, is \$15,000.00. Additionally, if new mandated cost claim programs are introduced by the State during the period of this Agreement, ECS will charge \$90.00 per hour for the work performed by a principal, \$75.00 per hour for work performed by a management consultant, and \$40.00 per hour for work performed by clerical staff for data collection and claim preparation for those claims only. The services will include training and support for school site and department staff in gathering data for mandate filing. A copy of the contract is attached.

Rationale: The continued filing of mandated cost claims will pursue recovery of funds due to the District from the State.

Funding: General Fund (01).

Recommendation: Approve Agreement with Educational Consulting Services (ECS) related to the District's mandated cost claims, effective July 1, 2010 through June 30, 2011.

GC:RG:gs  
Attachment



## CONSULTING AGREEMENT

This agreement made and entered into July 1, 2010, by and between the **FULLERTON SCHOOL DISTRICT**, hereinafter referred to as the "District" and **EDUCATIONAL CONSULTING SERVICES, INC.**, hereinafter referred to as "ECS."

It is hereby mutually agreed that EDUCATIONAL CONSULTING SERVICES, INC., will provide consulting services to the DISTRICT under the following terms and conditions:

WHEREAS, the District is in need of special services and advice in financial, economic, accounting, or administrative matters; and

WHEREAS, ECS is specially trained, experienced, and competent to provide the special services and advice required;

NOW, THEREFORE, the parties hereto agree as follows:

1. ECS will provide the following services:

Will train, monitor, prepare, and file the District's mandated cost claims.

Will represent the District in responding to desk or field audits conducted by the State Controller's Office for all claims prepared by ECS.

2. This Agreement shall commence on July 1, 2010, and shall continue in full force and effect until June 30, 2011 ("Initial Term"). Unless either party sends written notice to the other party at least 30 days prior to the end of the Initial Term or any subsequent term, this Agreement shall automatically renew for an additional year following the Initial Term, subject to the termination provisions herein.
3. The District will prepare and furnish to ECS upon request such information as is reasonably necessary to the performance of ECS to this Agreement.
4. The District shall pay ECS \$15,000 (Fifteen Thousand) for mandated cost services. The District shall pay ECS 1/12 of the contract amount each month for the duration of the Agreement.

If new mandated cost claim programs are introduced by the State during the period of this agreement, ECS will charge the following hourly rate for data collection and claim preparation for those claims only.

Principal	\$90.00 per hour
Management Consultant	\$75.00 per hour
Clerical	\$40.00 per hour

5. The District may terminate this Agreement and compensate ECS for work completed up to the date of notification. A written thirty-day notification by the Superintendent or designee shall be sufficient to stop further performance of services by ECS.
6. ECS agrees to and shall hold harmless and indemnify the agents, and employees from every claim or demand made and every liability or loss, damage, or expense of any nature whatsoever.
7. This Agreement is not assignable without written consent of the parties hereto.
8. ECS shall comply with all applicable federal, state, and local laws, rules and regulations, and ordinances including worker's compensation.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

Educational Consulting Services, Inc.

Fullerton School District

\_\_\_\_\_  
Phil K. Urabe, Ed.D

\_\_\_\_\_  
Signature

Federal ID #33-0885056

Gary W. Cardinale, Ed.D.

Printed Name

Assistant Superintendent

Title

CONSENT ITEM

**DATE:** April 27, 2010

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

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

**PREPARED BY:** Ron Mullins, Supervisor, Purchasing and Stores

**SUBJECT:** **APPROVE/RATIFY ADDENDUM NO. 1 FOR THE FULLERTON SCHOOL DISTRICT TO PURCHASE SCHOOL SUPPLIES FROM A PIGGYBACK BID OF PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT SUPPLIES BID NO. 209-4**

Background: In January 2009, the Governing Board of the Fullerton School District approved the Placentia-Yorba Linda Unified School District Supplies Bid No. 209-4 for school supplies awarded to Southwest School and Office Supply. The vendor has agreed to extend the bid for two (2) additional years, effective December 16, 2009 through November 4, 2011. Addendum No. 1 allows pricing adjustments up to a maximum of 5% per line item and 2% for catalog items not specifically listed in the bid matrix for the period of December 16, 2009 through November 16, 2010. All other terms and conditions of the bid shall remain the same.

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

Rationale: The Governing Board of the Fullerton School District determines it is in the best interest of the District to purchase school supplies from the Placentia-Yorba Linda Unified School District's Bid No. 209-4 and Addendum No. 1.

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

Recommendation: Approve/Ratify Addendum No. 1 for the Fullerton School District to purchase school supplies from a piggyback bid of Placentia-Yorba Linda Unified School District Supplies Bid No. 209-4.

GC:RM:ds  
Attachment

ADDENDUM NO. 1 TO AGREEMENT

BETWEEN

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

AND

SOUTHWEST SCHOOL AND OFFICE SUPPLY

SUPPLIES BID NO. 209-4

As provided in the specifications of the Supplies Bid No. 209-4 Agreement, the date of this agreement is hereby renewed for two (2) additional years, effective December 16, 2009 through November 4, 2011. Pricing shall be adjusted up a maximum of 5% per line item and 2% for catalog items not specifically listed in the bid matrix for the period December 16, 2009 through November 16, 2010. All other terms and conditions of said bid shall remain the same.

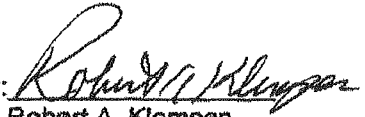
DISTRICT

CONTRACTOR

Placentia-Yorba Linda Unified  
School District

Southwest School and Office Supply

By:



Robert A. Klemper,  
Asst. Supt Administrative Services

By:



Date: \_\_\_\_\_

Date: 11-17-09

PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT  
1301 E. Orangethorpe Avenue  
Placentia, CA

Minutes  
Regular Meeting  
Board of Education

4:05 p.m., Tuesday, December 15, 2009  
District Educational Center  
1301 E. Orangethorpe Avenue  
Placentia, CA 92870

A Regular Meeting of the Board of Education of the Placentia-Yorba Linda Unified School District, called to order by Mrs. Karin Freeman, President, in accordance with Government Code Sections 54950 et. seq., and Education Code Sections 35140 et seq., at 4:05 p.m., Tuesday, December 15, 2009 at the District Educational Center, 1301 E. Orangethorpe Avenue, Placentia.

**STUDY SESSION**

El Camino Real High School Modernization and School Consolidation Options

RECESS: 5:15 – 5:52 p.m.

**CLOSED SESSION**

Adjourned to Closed Session for the purpose of discussing matters expressly authorized by Government Code Sections 3549.1, 54956.8, 54956.95, 54957, and 54957.6 at 5:52 p.m.

**REPORT OUT OF CLOSED SESSION**

1. Pursuant to Government Code Section 54957, the Board took action in Closed Session to appoint Doug Domene as Assistant Superintendent, Business Services, effective January 5, 2010.

Action: Carried  
Ayes: 5  
Noes: 0

Motion: Mrs. Janice Wagner  
Second: Mr. Eric Padget

2. Pursuant to Government Code Section 54957, the Board took action in Closed Session to appoint Candy Plahy as Assistant Superintendent, Executive Services, effective January 5, 2010.

Action: Carried  
Ayes: 5  
Noes: 0

Motion: Mr. Eric Padget  
Second: Mrs. Carol Downey

**REGULAR SESSION**

Reconvened to Regular Session at 7:08 p.m.

**PLEDGE OF ALLEGIANCE**

**CONSENT CALENDAR, Continued**

2. Approved warrant listings and payroll register in the following amounts: Warrant Registers #032940 through 047540 and #574813 through 575713; current year expenditures (November 01, 2009, through November 28, 2009) \$10,481,301.80; total prior year expenditures, \$167,011.40 (2008-2009); and payroll registers 4B, \$3,693,102.11
3. Approved district membership in California Association of School Business Officials (CASBO) commencing January 1, 2010 through December 31, 2010.
4. Adopted Resolution No. 28 for 2009-10 budget revisions to adjust 2008-09 unaudited actual fund balance and authorizing 2009-10 budget transfers. (See attached.)
5. Adopted Resolution No. 29 to close Building – General Obligation Bond Fund 21 (Subfund 2121). (See attached.)
6. Adopted Resolution No. 30 to close Building – General Obligation Bond Fund 21 (Subfund 2122). (See attached.)
7. Adopted Resolution No. 31 to close Building – General Obligation Bond Fund 21 (Subfund 2123). (See attached.)
8. Approved the addendum to the contract for Bid No. 206-3-3, Installation, Service, Maintenance, Training, Data Conversion for Student Information System from January 1, 2010 through December 31, 2010 under the same terms and conditions of said bid.
9. Approved Interschola Services Agreement for the disposal of the items by public auction and for disposal of any items not acceptable for auction by the most economical means.
10. Adopted Resolution No. 32, authorizing the use of Irvine Unified School District Bid #08-09-01 School and Office Furniture Bid thru June 1, 2010. (See attached.)
11. Approved Addendum No. 1 to the agreement with Southwest School and Office Supply for Supplies Bid 209-4 through November 4, 2010.
12. Awarded Bid No. 210-20 Woodworking Equipment to R.E. Albright Machinery, Inc.
13. Accepted as complete the project(s) listed and authorized filing Notice(s) of Completion. (See attached.)
14. Approved Technical Support Services Agreement with Siemens Industry, Inc. through December 31, 2010.
15. Approved the hold harmless agreement for the Church of Jesus Christ of Latter-day Saints effective July 1, 2009 through June 30, 2010.
16. Approved authority to settle Workers' Compensation claim presented by Claim Nos. PYLE 002376 and PYLE 002385.
17. Approved Change Order No. 8 to Purchase Order No. 800966-BA, Bid No. 207-34 to USS Cal Builders for Yorba Linda High School, Project No. YLH-9606.
18. Approved Change Order No. 12 to Purchase Order No. 800967, Bid No. 207-36 to Baker Electric for Yorba Linda High School, Project No. YLH-9606.

CONSENT ITEM

**DATE:** April 27, 2010

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**SUBJECT:** **APPROVE/RATIFY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR PROVISION OF POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS AND VIOLENCE PREVENTION EDUCATION SERVICES FOR 2009/2010**

Background: On March 31, 2010, 48 FSD School Based Leadership Team members attended RtI<sup>2</sup> (Response to Intervention) in 3-D training focusing on closing the achievement gap for all students and supporting schools “doing business differently” in order to meet desired social-emotional and academic outcomes. The participants heard Dr. George Sugai, author and co-director of the National Center on Positive Behavioral Interventions and Supports and Mike Mattos, educator, consultant and author present a dialogue on the blending of the core characteristics of RtI<sup>2</sup>. OCDE received a grant underwriting the conference costs and compensation per participant.

Rationale: Fullerton School District School Based Leadership Teams were presented with the opportunity to attend the RtI<sup>2</sup> 3D training, complete the conference assessment, and receive compensation from OCDE to go towards covering substitute teacher costs.

Funding: District to receive from OCDE, \$100.00 per participant, not to exceed \$4,800.00.

Recommendation: Approve/Ratify Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports and Violence Prevention Education Services for 2009/2010.

JM:nm  
Attachment



2 AGREEMENT FOR PROVISION OF  
3 POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS AND VIOLENCE  
4 PREVENTION EDUCATION SERVICES  
5 BETWEEN  
6 ORANGE COUNTY SUPERINTENDENT OF SCHOOLS  
7 AND  
8 FULLERTON SCHOOL DISTRICT  
9 FISCAL YEAR 2009/2010

7 This AGREEMENT, entered into this 10th day of April, 2010,  
8 which date is enumerated for purposes of reference only, is by and  
9 between Orange County Superintendent of Schools, 200 Kalmus Drive,  
10 Costa Mesa, California 92626, hereinafter referred to as  
11 "SUPERINTENDENT", and Fullerton School District, 1401 W. Valencia  
12 Drive, Fullerton, California 92833, hereinafter referred to as  
13 "DISTRICT".

14 WITNESSETH:

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

19 WHEREAS, SUPERINTENDENT is desirous of contracting with  
20 DISTRICT, subject to the approval of the County Administrator,  
21 hereinafter referred to as "ADMINISTRATOR", for the provision of  
22 Positive Behavioral Intervention and Supports and Violence  
23 Prevention Education Services in order to comply with the Agreement  
24 with COUNTY to provide Positive Behavioral Intervention and Supports  
25 (PBIS) to the residents of Orange County; and

WHEREAS, DISTRICT is specially trained, experienced and

1 competent to perform the services required, and is agreeable to the  
2 rendering of such services according to the terms and conditions  
3 hereinafter set forth.

4 NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

5 1. TERM. The term of this Agreement shall commence on April  
6 10, 2010 and terminate no later than April 10, 2010, subject to  
7 termination as set forth in this Agreement, provided, however,  
8 DISTRICT shall be obligated to perform such duties as would normally  
9 extend beyond this term including, but not limited to, obligations  
10 with respect to indemnification, audits, reporting, and accounting.  
11 This Agreement shall be void unless approved by ADMINISTRATOR.

12 2. SERVICES TO BE PROVIDED. SUPERINTENDENT hereby engages  
13 DISTRICT as an independent contractor to perform the following  
14 described work and DISTRICT hereby agrees to perform said work upon  
15 the terms and conditions hereinafter set forth. Specifically,  
16 DISTRICT shall perform the following services for the Instructional  
17 Services Program:

18 2.1 The completion of the Rtl2 3D conference assessment and  
19 planning tool by the DISTRICT'S School Based Leadership  
20 Team.

21 3. COMPENSATION. SUPERINTENDENT shall compensate DISTRICT up to  
22 a maximum obligation of Four thousand eight hundred dollars  
23 (\$4,800.00). Payment shall be made at the rate of One hundred  
24 dollars (\$100.00) for each of the following site level  
25 administrators/teachers for completion of those activities specified  
in Section 2, Services to be Provided, in this AGREEMENT:

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25

<u>Last Name</u>	<u>First Name</u>	<u>School Name</u>
Besler	Gaye	Fern Drive
Briggs	Carol	Golden Hill Elementary
Bruce	Laura	Richman School
Chong	Jason	Parks
Conti	Joe	Fern Drive
Cunningham	Jennifer	Raymond Elementary
Dixon	Tom	Golden Hill Elementary
Edwards	Kelli	Hermosa Drive Elementary
Garcia	Alison	Hermosa Drive Elementary
Giligan	Robin	Hermosa
Grimm	Estella	Richman
Higgs	Jody	Golden Hill Elementary
Hollenbeck	Stacey	Orangethorpe
Hoyt	Sherry	Commonwealth
Hyun	Tricia	Parks
Jung	Woo	Cal. State University
Kawaguchi	Pat	Fern Drive
Kelley	Linda	Sunset Lane
Kennedy	Elisa	Fern Drive
Kim	Ann	Hermosa Drive Elementary
Kranich	Janet	Sunset Lane Elementary
Lawhorn	Vicki	Raymond
Licon	Shalimar	Richman School
Ly	Susan	Richman School
Manassero	Jennifer	Rolling Hills
Mazza	Mary	Golden Hill Elementary
Mc Comb	Yolanda	Raymond
Miramontes	Ramon	Beechwood School
Dustin Johnson	Sherry Robert	Parks Jr. High Golden Hill

	<u>Last Name</u>	<u>First Name</u>	<u>School Name</u>
1	Moskowitz	Heather	Richman School
2	Peters	Tara	Beechwood School
3	Petris	Dolph	Golden Hill Elementary
4	Phillips	Caryl	Golden Hill Elementary
5	Pitluk	Paula	Sunset Lane Elementary
6	Powers	Debra	Beechwood School
	Rabenston	Steve	Fern Drive
7	Ramont	Tracy	Richman School
	Sanchez	Julie	Fern Drive
8	Saqr	Maria	Rolling Hills
	Schubert	Marilyn	Golden Hill Elementary
9	Thompson	Glenda	Orangethorpe
10	Towers	Karen	Multiple
	Victoria	Denise	Raymond
11	Waters	Darlene	Orangethorpe
	White	Kerri	Fern Drive
12	Zimmel	Pamela	Hermosa
	Zoellner	Elizabeth	Commonwealth

14 4. PAYMENTS.

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

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

25 C. SUPERINTENDENT may withhold or delay any payment if  
DISTRICT fails to comply with any provision set forth in this

1 Agreement.

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

5 E. The obligation of SUPERINTENDENT under this Agreement is  
6 contingent upon the availability of funds furnished by COUNTY. In  
7 the event that such funding is terminated or reduced, this Agreement  
8 may be terminated. SUPERINTENDENT shall give DISTRICT written  
9 notification of such termination. Notice shall be deemed served on  
10 the date of mailing.

11 5. ALTERATION OF TERMS. This Agreement, together with any  
12 Exhibits attached hereto and incorporated herein by reference, fully  
13 expresses all understanding of SUPERINTENDENT and DISTRICT with  
14 respect to the subject matter of this Agreement, and shall  
15 constitute the total Agreement between the parties for these  
16 purposes. No addition to, or alteration of, the terms of this  
17 Agreement, whether written or verbal, shall be valid unless made in  
18 writing and formally executed and approved by SUPERINTENDENT,  
19 DISTRICT, and ADMINISTRATOR.

20 6. CONFIDENTIALITY. DISTRICT shall agree to maintain the  
21 confidentiality of all records, including billings and any audio  
22 and/or video recordings, in accordance with all applicable Federal  
23 and State codes and regulations, as they now exist or may hereafter  
24 be amended or changed.

25 7. CONFLICT OF INTEREST. DISTRICT, while providing services  
under this Agreement, shall not refer clients or accept client

1 referrals to his or her private practice or services.

2 8. DELEGATION AND ASSIGNMENT. DISTRICT may not delegate the  
3 obligations hereunder, either in whole or in part, without prior  
4 written consent of SUPERINTENDENT and ADMINISTRATOR. This Agreement  
5 shall not terminate or alter the responsibilities of SUPERINTENDENT  
6 to COUNTY to assure that all activities and provisions described in  
7 COUNTY'S Agreement with SUPERINTENDENT shall be carried out.

8 9. HOLD HARMLESS.

9 A. DISTRICT hereby agrees to defend all claims of loss, and  
10 indemnify and hold harmless SUPERINTENDENT, the Orange County Board  
11 of Education, and its officers, agents, and employees from any and  
12 all liability and claims of liability for bodily injury, personal  
13 injury, sickness, disease, or death of any person or persons, or  
14 damage to any property, real, personal, tangible or intangible,  
15 arising out of the negligent acts or omissions of DISTRICT, its  
16 officers, agents or employees, or the negligent condition of the  
17 property used, in the performance of this AGREEMENT.

18 B. SUPERINTENDENT hereby agrees to defend all claims of loss,  
19 and indemnify and hold harmless DISTRICT, its Governing Board,  
20 officers, agents and employees from any and all liability and claims  
21 of liability for bodily injury, personal injury, sickness, disease,  
22 or death, or death of any person or persons, or damage to any  
23 property, real, personal, tangible or intangible, arising out of the  
24 negligent acts or omissions of SUPERINTENDENT, its officers, agents  
25 or employees, or subcontractors, in the performance of this  
AGREEMENT.

1 C. If judgment is entered against DISTRICT, SUPERINTENDENT,  
2 and COUNTY by a court of competent jurisdiction because of the  
3 concurrent active negligence of COUNTY or COUNTY INDEMNITIES, then  
4 DISTRICT, SUPERINTENDENT, and COUNTY agree that liability will be  
5 apportioned as determined by the court. None of the parties shall  
6 request a jury apportionment.

7 10. INSPECTION AND AUDIT. The State of California,  
8 SUPERINTENDENT, and COUNTY, or any other of their authorized  
9 representatives shall have access to any books, documents, and  
10 records, including but not limited to, medical and client records,  
11 of DISTRICT that such persons deem pertinent to this Agreement, for  
12 the purpose of conducting an audit, review, evaluation, or  
13 examination, or making transcripts during the periods of retention  
14 set forth in the Records paragraph of this Agreement.

15 11. LICENSES AND LAW. DISTRICT shall, throughout the term of  
16 this Agreement, maintain all necessary licenses, permits, approvals,  
17 certificates, waivers, and exemptions necessary for the provision of  
18 the services hereunder and required by the laws and regulations of  
19 the United States, State of California, COUNTY, and any other  
20 applicable governmental agencies. DISTRICT shall notify  
21 SUPERINTENDENT immediately and in writing of its inability to obtain  
22 or maintain, irrespective of the pendency of an appeal, permits,  
23 licenses, approvals, certificates, waivers, and exemptions. Said  
24 inability shall be cause for termination of this Agreement.

25 12. NONDISCRIMINATION. DISTRICT agrees that it will not engage  
in unlawful discrimination in employment of persons because of race,

1 color, religious creed, national origin, ancestry, physical  
2 handicap, medical condition, marital status, or sex of such persons.  
3 DISTRICT agrees to employ persons solely on the basis of merit  
4 without regard to race, religion, color, gender, national origin,  
5 sexual preference, age, or physical or mental handicap.

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

9 SUPERINTENDENT: Orange County Superintendent of Schools  
10 200 Kalmus Drive  
11 P.O. Box 9050  
12 Costa Mesa, California 92628-9050  
13 Attn: Patricia McCaughey

12 DISTRICT: Fullerton School District  
13 1401 W. Valencia Drive  
14 Fullerton, California 92833  
15 Attn: \_\_\_\_\_

14 14. TERMINATION.

15 A. Either party may terminate this Agreement, without cause,  
16 upon thirty (30) calendar days written notice given the other party.  
17 Notice shall be deemed served on the date of mailing.

18 B. In the event DISTRICT should fail to perform the covenants  
19 contained in this Agreement in the time and manner specified,  
20 SUPERINTENDENT may immediately terminate this Agreement and is not  
21 obligated to pay any amounts billed for services by DISTRICT to  
22 PROVIDER that have not been performed in the time and manner  
23 specified.

24 C. After receipt of the Notice of Termination, DISTRICT shall  
25 cancel all outstanding commitments covering the procurement of  
materials, supplies, equipment, and miscellaneous items.



1 15. RECORDS.

2 A. Client records of DISTRICT, with the exception of client  
3 records for persons under the age of eighteen (18) years, shall be  
4 provided to and retained by SUPERINTENDENT for a minimum of four (4)  
5 years. Client records of DISTRICT, for persons under the age of  
6 eighteen (18) years, shall be provided to and retained by  
7 SUPERINTENDENT for one (1) year past the person's eighteenth (18<sup>th</sup>)  
8 birthday, or for seven (7) years, whichever is greater.

9 B. DISTRICT shall prepare and maintain accurate and complete  
10 financial records of its costs and operating expenses as they relate  
11 to the services provided by this Agreement. Financial records shall  
12 be retained for at least four (4) years from the date of final  
13 payment or final settlement, or until audit findings are resolved,  
14 whichever is longer.

15 16. REPORTS. DISTRICT shall be required to submit to  
16 SUPERINTENDENT fiscal and/or programmatic reports, as requested by  
17 SUPERINTENDENT.

18 17. STATUS OF SUBCONTRACTOR. DISTRICT warrants that it has all  
19 necessary licenses and shall at all times be deemed to be an  
20 independent contractor, and shall be wholly responsible for the  
21 manner in which it performs the services required by the terms of  
22 this Agreement. DISTRICT understands and agrees that he/she and all  
23 his/her employees shall not be considered officers, employees or  
24 agents of SUPERINTENDENT, and are not entitled to benefits of any  
25 kind or nature normally provided employees of SUPERINTENDENT and/or  
to which SUPERINTENDENT's employees are normally entitled,

1 including, but not limited to, State Unemployment Compensation or  
2 Workers' Compensation. DISTRICT assumes the full responsibility for  
3 the acts and/or omissions of his/her employees or agents as they  
4 relate to the services to be provided under this Agreement.  
5 DISTRICT shall assume full responsibility for payment of all  
6 federal, state and local taxes or contributions, including  
7 unemployment insurance, social security and income taxes with  
8 respect to DISTRICT's employees.

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

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

25 20. NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek  
redress for violation of, or to insist upon, the strict performance

1 of any term or condition of this Agreement, shall not be deemed a  
2 waiver by that party of such term or condition, or prevent a  
3 subsequent similar act from again constituting a violation of such  
4 term or condition.

5 21. SEVERABILITY. If any term, condition or provision of this  
6 Agreement or application thereof to any person or circumstances is  
7 held by a court of competent jurisdiction to be invalid, void, or  
8 unenforceable, or if any provision of this Agreement contravenes any  
9 federal, state or county statute, ordinance, or regulation, the  
10 remaining provisions of this Agreement or application thereof will  
11 nevertheless continue in full force and effect, and shall not be  
12 affected, impaired or invalidated in any way.

13 22. GOVERNING LAW. The terms and conditions of this Agreement  
14 shall be governed by the laws of the State of California with venue  
15 in Orange County, California.

16 ////

17 ////

18 ////

19 ////

20 ////

21 ////

22 ////

23 ////

24 ////

25 ////

1 In witness whereof, the Parties hereto set their hands.  
2 DISTRICT: FULLERTON SCHOOL ORANGE COUNTY SUPERINTENDENT  
DISTRICT OF SCHOOLS  
3  
4 BY: \_\_\_\_\_ BY: \_\_\_\_\_  
Authorized Signature Authorized Signature  
5 PRINTED NAME: \_\_\_\_\_ PRINTED NAME: Patricia McCaughey  
6 TITLE: \_\_\_\_\_ TITLE: Coordinator  
7 DATE: \_\_\_\_\_ DATE: \_\_\_\_\_  
8  
9  
10 FEDERAL IDENTIFICATION NUMBER  
11  
12 COUNTY OF ORANGE, HEALTH CARE  
AGENCY  
13 BY: \_\_\_\_\_  
14 Authorized Signature  
15 PRINT NAME: \_\_\_\_\_  
16 TITLE: \_\_\_\_\_  
17 DATE: \_\_\_\_\_  
18  
19 FSD-PEI-SchoolBasedLeadership-Stipend(35510)10  
ZIP4  
20  
21  
22  
23  
24  
25

DISCUSSION/ACTION ITEM

**DATE:** April 27, 2010

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

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

**PREPARED BY:** Ron Mullins, Supervisor, Purchasing and Stores

**SUBJECT:** APPROVE THE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ALTA LOMA SCHOOL DISTRICT TO PURCHASE OCCUPATIONAL THERAPY EQUIPMENT

Background: In 2006, the Special Education Department at Alta Loma School District purchased several pieces of Occupational Therapy Equipment for one of their programs. The program requiring this equipment no longer exists and the equipment has sat unused for several years. The Special Education Department at Fullerton School District has identified internal programs that would benefit greatly by purchasing this equipment and associated supplies at extremely reduced prices. An agreement was drafted by the Fullerton School District and approved by the Alta Loma School District, which includes all terms and conditions of the sale. A list of occupational equipment being purchased is available in Business Services for review.

Per Education Code Section 17542: "The governing board of any school district may sell or lease used personal property belonging to the district to the federal government or its agencies, to the state, to any county, city and county, city or special district, or to any other school district, and the governing board of another school district may purchase or lease the property. The selling price and terms of sale, or the lease price and the terms of lease shall be fixed by the governing boards of the school districts effecting the sale or lease, and approved by the county superintendent of schools. The sale or lease may be made without advertisement for or receipt of bids, or compliance with any other provisions of this code. If approved by both boards a letter will be sent to the county superintendent of schools for final approval."

Rationale: This sale provides Fullerton School District with specialized occupational therapy equipment required by the Special Education Department at huge price discounts. In addition, the Alta Loma School District will generate some revenue on equipment that is no longer used at their district.

Funding: Cost not to exceed \$6,500.00 to be paid from ARRA Special Education Funds.

Recommendation: Approve the agreement between Fullerton School District and Alta Loma School District to purchase occupational therapy equipment.

GC:RM:gs  
Attachment

AGREEMENT

BETWEEN

FULLERTON SCHOOL DISTRICT

AND

ALTA LOMA SCHOOL DISTRICT

FOR THE PURCHASE OF OCCUPATIONAL THERAPY EQUIPMENT

FISCAL YEAR 2009/2010

THIS AGREEMENT is made and entered into this Board approval date, April 27, 2010, by and between Fullerton School District located at 1401 West Valencia Drive, Fullerton, California 92833, hereinafter referred to as "FSD" and the Alta Loma School District, 9390 Base Line Road, Alta Loma, California 91701, hereinafter referred to as "ALSD."

WHEREAS, the FSD is in need of occupational therapy equipment and

WHEREAS, such equipment is not available without substantial cost to the FSD from a private agency;

1. NOW, THEREFORE, the parties here to agree as follows:

ALSD will sell various pieces of occupational therapy equipment for the total amount of **Six Thousand Five Hundred Dollars and no cents (\$6,500.00)**, subject to approval by both Boards and the respective counties superintendent of schools, all in accordance with Education Code Section 17542.

2. The equipment will be removed from the Clinic located at Banyan Elementary School, 10900 Mirador, Alta Loma, California 91737, and transported by FSD Warehouse Services to, Commonwealth Elementary School, 2200 E. Commonwealth, Fullerton, California 92831
3. FSD agrees as long as the equipment is in their control they shall hold harmless and indemnify the ALSD, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever which may be incurred by reason of:
  - (a) Liability for damages for death or bodily injury or injury to property, or any other loss, damage, or expense sustained by the FSD or any person, firm, or corporation employed by the FSD upon or in connection with the use of the equipment called for in this agreement except for liability for

damages referred to above which result from the sole negligence or willful misconduct of the ALSD, its officers, employees, or agents.

(b) Any injury to or death of persons or damage to property sustained by any persons, firm, or corporation, including the ALSD, arising out of or in any way connected with the equipment covered by this AGREEMENT, whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the negligence or willful misconduct of the ALSD, its officers, employees, or agents.

4. FSD agrees to accept the equipment “as is” and will be responsible for any repairs deemed necessary to meet manufacturers recommended safety or operation standards.

5. This AGREEMENT is not assignable without written consent of the parties hereto. FSD shall comply with all applicable federal, state, and local laws, rules, and regulations. IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed.

By \_\_\_\_\_

By \_\_\_\_\_

Dr. Gary Cardinale, Ed.D.  
Assistant Superintendent  
Business Services  
Fullerton School District:

James Ashton  
Assistant Superintendent  
Administrative Services  
Alta Loma School District:

Date: \_\_\_\_\_

Date: \_\_\_\_\_

DISCUSSION/ACTION ITEM

**DATE:** April 27, 2010

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

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

**SUBJECT:** **APPROVE REQUESTS FROM HERMOSA DRIVE AND NICOLAS JUNIOR HIGH TO WAIVE THE LAPTOP SURVEY PERCENTAGE REQUIREMENT FOR INCOMING STUDENTS FOR 2010/2011 AS AUTHORIZED IN THE ACLU SETTLEMENT AGREEMENT**

Background: Parents at schools participating in the Laptops for Learning program were surveyed regarding their interest in participating in this program during the 2010/11 school year. The settlement agreement with the ACLU requires that for new students to the program, at least 90% of families need to indicate a willingness to participate in a lease-purchase agreement or to request a grant-in-aid or scholarship to help defray the cost of the laptop. The school can also use any of its local/State/federal funding apart from the District's unrestricted funds to supplement family contributions.

Robert C. Fislser School, with the highest percentage of students in the Laptops for Learning Program, has met the 90% participation in surveys. Hermosa Drive School's seven incoming GATE parents indicated 86% support through a lease-purchase or requesting grant-aid, forty-eight incoming fourth grade parents indicated 63% support, and forty-five incoming sixth grade parents indicated 58% support. Nicolas Junior High School's seventy incoming seventh grade and current seventh grade students indicated that 14% are interested in a lease-purchase or grant aid.

Hermosa Drive School and Nicolas Junior High School are requesting the Board's approval to waive the 90% support requirement and be allowed to make up the difference in funding with school categorical funds or funds raised through school and Foundation fund-raising activities.

Rationale: Staff believes that based on past performance, the needed fund-raising for Hermosa Drive School's fourth grade students will be successful, and therefore supports the requests. The survey percentages, while not meeting the 90% criterion specified in the settlement agreement, still represent significant support for the Laptops for Learning program. Creating a three-year program at Hermosa Drive School is a critical for continuous 21<sup>st</sup> Century learning in grades 4-6. Hermosa Drive School already has laptops that will be utilized to continue the program in sixth grade. Nicolas Junior High School also has laptops for their seventh and eighth grade programs.

Funding: Categorical funds and funds raised through local and Foundation efforts will be used to meet program needs.



Recommendation: Approve requests from Hermosa Drive and Nicolas Junior High to waive the laptop survey percentage requirement for incoming students for 2010/2011 as authorized in the ACLU settlement agreement.

JM:TL:sg

ADMINISTRATIVE REPORT

**DATE:** April 27, 2010  
**TO:** Mitch Hovey, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** “SUNSHINE” FULLERTON SCHOOL DISTRICT PROPOSAL TO NEGOTIATE WITH CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) CHAPTER 130 FOR REOPENER ARTICLES

Background: The current CSEA contract extends from July 1, 2009 through June 30, 2012, but allows for the reopening of Article 6 – Pay and Allowances and Article 8 – Health Insurance plus one additional article per party.

The Fullerton School district is submitting Articles 6, 8 and 12 language revision proposals.

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

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm  
Attachment

Fullerton School District  
Proposal to CSEA #130  
April 27, 2010

The Parties agreed to re-open for fiscal year 2010-2011. The District intends to revise the language in the following areas:

**ARTICLE 6 – PAY AND ALLOWANCES**

The District will be seeking salary adjustments in order to gain fiscal solvency.

~~6.1.2 The salary schedule in effect on July 1, 2005, shall be increased by 4%. The salary schedule in effect on July 1, 2006, shall be increased by 5%.~~

~~6.6.1 The District further agrees, that effective July 1, 1985, the accrual basis for longevity shall change from hire date calendar year to fiscal years of service. Current practice shall continue through June 30, 1985. Effective July 1, 1985, all effected employees shall have their longevity service credit increased by one year. The next longevity increase shall be effective July 1, 1986, etc.~~

**6.8 TUITION REIMBURSEMENT:** *Freeze the program for 2010-2011.* This program is intended to reimburse employees prescribed below who are pursuing a course of study outside working hours which will benefit both the employee as an individual and the Fullerton School District as an employer. The District will provide tuition reimbursement for course work taken by an employee, which improves work-related skills or is a benefit to the District. The District will also reimburse the employee for the cost of required course workbooks and supplies. The tuition reimbursement program is available to employees who have completed their initial probationary period.

An employee applying for tuition reimbursement shall submit an application to the tuition reimbursement committee, which is comprised, of two management and two classified employees. In the event of a split vote, the Superintendent will review the application and arguments and cast the deciding vote.

The application shall include the course work being applied for, the location, approximate cost of the course, books and supplies, and an explanation as to why the course will improve work-related skills or is of benefit to the District. Said committee shall then determine, within a reasonable amount of time after receiving the application, if the course work is acceptable for tuition reimbursement based on the criteria above. Such determination shall be made at least within ninety (90) days after the completion of course work. The committee will inform the employee in writing of their decision.

Applications for tuition reimbursement should be submitted prior to attending the course. However, this shall not preclude the employee from applying during attendance of the course. Additionally, applications will not be accepted if submitted after ninety (90) working days from the completion of the course work.

For an employee to be eligible for reimbursement of course work, books and supplies, the employee must receive a grade of "C" or better or show a "pass" if applicable. If tuition reimbursement is approved, the employee will submit upon completion of the course work the receipts showing payment of the course, payment for books and supplies purchased and grade verification to the Director of Classified personnel, who will then provide reimbursement of the above. The District will budget \$15,000 per year for this plan. There will be no carryover of unspent funds from year to year. Part of this funding will be applied retroactively to cover tuition incurred as of September 1, 2002. Each employee will be allowed to apply for tuition reimbursement up to \$500 per school year.

## **ARTICLE 8 - HEALTH INSURANCE**

The District will be seeking Health and Welfare adjustments in order to gain fiscal solvency.

~~8.1.2 Benefit eligible employees selecting a health maintenance organization (HMO) medical plan will pay 2.75% of the annual vendor premium via tenthsly payroll deductions. Benefit eligible employees selecting a preferred provider organization (PPO) medical plan will pay 20% of the annual vendor premium via tenthsly payroll deductions.~~

### **8.3 DENTAL PLAN:**

~~8.3.2 Retirees will receive pro-rated single dental coverage until the month of their 65<sup>th</sup> birthday and under the same conditions defined for medical insurance under 8.4.~~

**8.4 MEDICAL INSURANCE FOR RETIREES:** District group medical insurance coverage ~~provided by the MEBA~~ will be paid by the District for employees who are age 50 55 or older, have been employed by the District for at least ten (10) years and who retire under PERS. *For employees who work less than full-time but four (4) hours or more per day, the District will contribute a pro-rated share of the health insurance based on the relationship of hours worked to full-time employment.* This provision will apply only to those employees who remain fully retired as defined by the appropriate retirement system. *Should the former employee accept medically benefited employment with another employer after retiring from FSD medical benefits as defined in this section will cease. Retiree medical benefits shall last until the retiree becomes eligible for Medicare, when this benefit will cease.*

**8.4.1** If the employee elects to have group medical coverage for his/her spouse, the District will contribute the pro-rated share of the cost, *based on the relationship of hours worked to full-time employment*, for the PPO single rate plan. Should the employee choose a two party plan the difference between the two party plans and the PPO single plan will be paid by the employee. To be eligible for such contribution, an employee shall have his/her spouse covered for at least twelve (12) months prior to retirement. ~~This applies to all employees as of January 1, 2003.~~

### **8.6 VISION INSURANCE:**

**8.6.5** Retirees will receive pro-rated single vision coverage, *based on the relationship of hours worked to full-time employment*, until age 65 and under the same terms as defined for medical retirees who accept medical benefits with another employer after retiring from FSD.

## ARTICLE 12 – LEAVES

**12.5 OTHER SICK LEAVE:** Sick leave days at full pay shall not be included in the 100 days.

### **12.10 LEAVE OF ABSENCE FOR STUDY:**

**12.10.1 Study Leave:** Every regular classified employee who has completed seven (7) consecutive years of service in regular status with the District (at the time the application for such a leave is made) shall be eligible to apply for a leave of absence for study purposes. The granting of such study leave shall be entirely discretionary with the District. However, once a study leave has been granted and taken, the employee taking the leave shall not again be eligible for such a leave until the employee has completed an additional period of seven (7) consecutive years (from the date of completion of the previous study leave.)

**12.10.2 Time Limits for Study Leaves:** Study leaves can be scheduled for any period of time, to a maximum of one (1) year total leave of absence. With the approval of the District, the leave period need not be consecutive. However, the total period of the leave (to the maximum period of one year) must be completed within a period of three (3) years from the initial date of the start of the leave.

**12.10.3 Study Leave Not a Break in Service:** Any leave granted and taken under the provisions of this rule shall not constitute a break in service for any purpose, but the leave time shall not count towards eligibility for future study leave. However, if the leave period is not continuous, any services performed (time worked) for the District between the leave intervals shall be credited toward completion of the time necessary to establish future study leave eligibility.

**12.10.4 Application for Study Leave:** To secure a leave of absence under the provisions of this rule, the applicant must submit a request for such leave to the Personnel Commission Office, which contains all of the information outlined as follows:

**12.10.4.1** Work history with the District (e.g., positions held) and length of time in each position.

**12.10.4.2** The type of leave being requested, the length of time for which the leave is being requested (1 month, 3 months, 6 months, etc.), and the time period in which the leave will be completed (1 to 3 years) if granted.

**12.10.4.3** The purpose for which the leave is being requested. The application for the leave must include the complete course of study to be pursued, the institution(s) providing the course or courses, the cost(s) involved, the degree or 38 credits to be granted upon successful completion and any other pertinent data.

**12.10.4.4** Service(s), if any, to be performed by the employee for the District during the period(s)

of the leave.

**12.10.4.5** The benefits, if any, to be derived by the District as a result of granting the leave request.

**12.10.4.6** The willingness and/or ability of the employee to provide the District with a suitable bond to indemnify the District against loss in the event that the employee fails to render at least two years service in the employ of the District following the completion of the leave.

**12.10.4.7** Agreement by the employee that he/she will provide service in the employ of the District for at least two years following completion of the leave of absence.

**12.10.4.8** Willingness to provide the District with evidence of satisfactory study progress at agreed intervals during the period of the leave; recognizing that the failure to make satisfactory progress may, at the option of the District, result in immediate cancellation of the balance of the authorized leave.

**12.10.4.9** Agreement by the employee that he/she will report any employment during such leave of absence to the Personnel Director, who shall determine whether or not any conflict exists between the person's employment and the purpose of the leave.

**12.10.5 Amount of Compensation:** Those classified employees who are granted leaves under the provisions of this rule shall receive compensation amounting to one half of the salary which would have been received had the employee been regularly assigned to work during the same period(s) of time.

**12.10.6 Method of Compensation:** Compensation may be paid in the same manner as if the employee were working in the District. Under this plan of payment, the applicant must furnish the District with a surety bond in an amount equal to the total compensation to be paid the employee during said leave of absence. The bond is to be written so as to reimburse the school district for the amount of salary paid the ~~39~~ employee while on leave in the event that the employee fails to render at least (2) years service in the employ of the District following the employee's completion of the leave.

**12.10.6.1** The other form of compensation, which may be used, is the payment to the employee of the salary due to the employee in two equal annual installments during the first two years of service following the return of the employee from his/her leave.

**12.10.6.2 Payment to be in Same Manner as if in Active Service:** If the employee provides the required bond or submits a written document, approved by the District in accordance with the law and these Rules and Regulations, the employee shall be paid the agreed upon compensation in the same manner as if he/she were in active service in the employ of the District following return from leave, except as provided below, the employee may be required to refund to the District a prorated amount of any compensation received while on leave.

**12.10.7 Death or Disability of Employee:** If an employee has provided a bond or written

agreement and fails to complete the required two years of service because of his/her death or physical or mental disability, the bond or conditions of the agreement shall be exonerated in the same manner as if the required service had been performed.

## **~~12.11 LEAVE OF ABSENCE FOR RETRAINING:~~**

**~~12.11.1 Retraining Leave:~~** In the event that the Board of Trustees contemplates the abolition of positions in the Classified Service and the creation of new positions because of automation, technological improvements, or for any other reason, the District may provide for retraining of displaced employees only in accordance with the Personnel Commission Rules and Regulations language.

**~~12.11.2 Eligibility for Retraining Leave:~~** To be eligible for retraining leave, an employee must:

**~~12.11.2.1~~** have served at least three (3) consecutive years with the District (at the time application is made for such leave);

**~~12.11.2.2~~** be serving in a position which the District contemplates abolishing or *40*

**~~12.11.2.3~~** show that the retraining will clearly benefit the District;

**~~12.11.2.4~~** indicate a willingness to serve in the employ of the District for at least two (2) years after the successful completion of the training or retraining program.

**~~12.11.3 District Shall Prescribe Training Program:~~** The District shall prescribe the training (retraining) program and provide the program internally or designate the institution or other place where the program is to be given.

**~~12.11.4 Compensation:~~** The employee shall be considered a permanent employee for all purposes during the period of the training or retraining program and shall receive his/her normal compensation and benefits. The Board of Trustees may prescribe duties, if any, to be performed by the employee on behalf of the District during such retraining leave.

**~~12.11.5 Reasonable Expenses Related to Retraining:~~** The Board of Trustees shall provide for reasonable expenses necessary for the prescribed training or retraining, but may recover the costs from the employee if the employee fails to complete the prescribed retraining program.

**~~12.11.6 Other Training Programs:~~** The Board of Trustees may establish training or retraining programs for purposes other than outlined in the Personnel Commission Rules and Regulations/contract language and may grant leaves of absence for retraining in the same manner as for study leave of absence, except that the three-year service requirement shall prevail. Such programs must be endorsed or approved by the Personnel Commission and must be available to all qualified employees of the District, except that approval for such leave shall be discretionary with the Board of Trustees.