

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, October 14, 2014
5:00 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance – Board Room

President Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:01 p.m. and led the pledge of allegiance to the flag.

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

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

Not present: Dr. Robert Pletka

Recess to Closed Session – Agenda

At 5:02 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6]
• Conference with Legal Counsel – Existing litigation –Government Code Section 54956.9(d)(1); One (1) Case, Case No: 30-2014-00737610-CU-CR-CJC.

Open Session, Call to Order, Pledge of Allegiance – Educational Leadership Center

Board President Meyer reconvened the Board Meeting at 6:09 p.m. Personnel Commission Chair Patricia Haley opened the Special Meeting of the Personnel Commission at 6:09 p.m. Joey Sanchez, Best Best Krieger LLP, led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Janny Meyer, Hilda Sugarman, Chris Thompson, Lynn Thornley
Personnel Commissioners Present: Patricia Haley, Rod Lusch, Janet McNeil

Joey Sanchez, Best Best Krieger LLP, presented the following information on the Merit System, which included roles of the Personnel Commission and Board of Trustees:

Merit System – provides a personnel management system which reflects the practice of “efficiency, fairness, and impartiality in the selection, retention, and promotion” of classified employees

Duties of Board and Personnel Commissioners

Board – determine organizational structure; create classified positions and determine duties of those positions; fix annual salary schedule, employee benefits, and other terms of employment through labor negotiations process; approve discipline

Personnel Commission – oversee selection, retention, and evaluation of classified employees; establish and maintain Personnel Rules and Regulations; hear disciplinary appeals; approve classified job assignments based on established rules and regulations; establish and maintain classification plan and internal alignment; conduct position studies; allocate classes to salary ranges; establish minimum job qualifications and requirements for job classes; establish occupational hierarchies/job families; and assign job titles

Collective Bargaining – Personnel Rules vs. CBA; reasonable notice of rule changes within scope of representation; duty to bargain wages, hours, and working conditions; and CSEA Rule

Board President Meyer recessed the Board Meeting at 6:49 p.m. Personnel Commission Chair Patricia Haley closed the Special Meeting of the Personnel Commission at 6:49 p.m.

Open Session, Call to Order, Pledge of Allegiance, Report from Closed Session – Board Room

Board President Meyer reconvened the Board of Trustees Meeting at 7:01 p.m. Karla Turner led the pledge of allegiance to the flag. There was no report from Closed Session.

President Meyer mentioned that Dr. Pletka was not in attendance at the Board Meeting due to an unforeseen emergency within his family.

Public Comments

Susie Gapinski – stated her family has been within the District for 17 years, with 8 more years to go. She believes she offers a unique perspective because of this history. She expressed that this has been a challenging year for her 7th grade daughter due to the emphasis in technology. She also shared her concern that comments on the FSD Superintendent's Facebook page have been deleted. *Original speech notes were provided by the speaker. Contact the Superintendent's Office if you would like to view the materials provided by the speaker.*

Karla Moran, Woodcrest School parent - She expressed her concern regarding bullying at the school and mentioned she also speaks on behalf of the Spanish-speaking parent community at the site.

Richard Free, Dean of Science and Engineering at Cypress College and a parent of a Fern Drive School 6th grader – He spoke about the *Yes on J* campaign for Fullerton and Cypress Colleges. He wanted to share additional information regarding the campaign. He firmly believes that facilities are intended to support instruction and not constrain it but currently instruction at the colleges is hindered due to facilities that were built and prepared for a different time and a different set of students. He also handed out flyers regarding the *Yes on J* campaign.

Introductions/Recognitions

FIRST Lego League Robotics, Parks Junior High School – Sherry Dustin, Parks JHS Principal, introduced her student robotics team and their teacher, Jason Chong (7th grade team – Gabriel Fok, Julia Hsing, Patrick Tan, Aaron Yi, Madison Eli, and Rachel Lee; 8th grade team – Chase Jin, Nisha Desai, Ethan Nguyen, Rachel Paredes, Tommy Lee, Araxi Malazian, and Conner Lee). The students will be participating in their first competition later this month.

Superintendent's Report – no report.

Information from the Board of Trustees

Trustee Thompson– no report.

Trustee Thornley – She spoke about the informative speaker at the recent OCSBA/ACSA dinner. The speaker presented information on the process for LCFF and how it related to LCAP. She found the information most helpful, felt it was good education for Board members, and enjoyed what she learned.

Trustee Sugarman – She spoke about Consent Item 1x and mentioned that the Superintendent has been selected as one of the best superintendents in the United States. She was sorry he was not present at the Board meeting and feels honored on his behalf. She also commented on *Yes on J*, mentioned that education has been cut but junior colleges have been hit especially hard.

Trustee Berryman – She thanked everyone involved with the workshop with the Personnel Commission. She appreciated learning more about the merit system and how the Board members work together with the Commissioners.

President Meyer – She acknowledged that we are waiting on news about the Maple Golden Bell Validation Visit and mentioned that the school's debate team has been invited to CSUF. She also expressed her thanks to Martha Pandell and the marvelous job she does with the ESL Adult Classes at Pacific Drive School. Board members will be attending the many upcoming Harvest Festivals, which are good fundraising opportunities for schools and local community. She also reminded everyone about the upcoming Rotary Jog-A-Thon to be held on Saturday, October 18, at 8:30 a.m. at Troy High School. Dr. Pletka is participating and putting together a team. Lastly, she mentioned the upcoming Art Auction on November 8, 2014 benefitting the All the Arts for All the Kids Foundation and students within the District.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – Kristin Montoya – She acknowledged teachers and how hard they have been working to meet the challenges of the new Common Core and that she surveyed teachers through a Google doc form to capture their concerns, as well as to receive input on solutions. Top three needs were 1) Materials and Resources, 2) PLC Time, and 3) No New Responsibilities. She reported that, through the PAL process, things have worked well. A joint letter between Dr. Pletka and herself was sent to certificated staff letting them know their voices had been heard and that their concerns do matter. This letter included immediate as well as future solutions to help them through this difficult time in education. She handed out a packet of the notes regarding teachers

concerns, as well as a copy of the joint letter. She ended by thanking the Board members for their request not to add any new programs to school sites this year. Trustee Sugarman added that FTF/FEF has met and a one-page grant application will be available shortly for teachers who are seeking additional resources.

CSEA– no report.

FESMA – Susan Mercado – She mentioned that we are in the 10th week of school during one of the most dramatic and life-changing eras in education in more than 40 years. She also spoke about the joint letter from Dr. Pletka and Kristin Montoya. She reassured the Board that FESMA members are all doing their utmost to support students and staff. She commented on the excellent professional staff development that has been delivered.

Information/Discussion Item

District Facilities Update-Susan Hume, Assistant Superintendent of Business Services, shared a presentation regarding the District and its facilities. A copy of her presentation is available in the Superintendent's Office.

Information Items

The District Activities Calendar is available at the following URL:

<http://www.fullertonsd.org/district/calendar/>

Approve Minutes

Moved by Hilda Sugarman, seconded by Chris Thompson and carried 5-0 to approve the minutes of the Regular Meeting on September 23, 2014.

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

Consent Items

Moved by Chris Thompson, seconded by Lynn Thornley and carried 5-0 to approve the consent items. Additional discussion was held on Consent Items 1n and 1x.

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 I22B0007 through I22B0009, I22C0029 through I22C0048, I22D0250 through I22D0331, I22M0113 through I22M0122, I22R0201 through I22R0315, I22S0005, I22V0063 through I22V0075, and I22X0268 through I22X0291 for the 2014/2015 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 170213 through 170285 for the 2014/2015 school year.

1e. Approve/Ratify warrants numbered 94561 through 94884 for the 2014/2015 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10499 through 10544 for the 2014/2015 school year.

1g. Approve/Ratify change order for purchase order number I48R0001 for the 2014/2015 fiscal year for District 48 (Amerige Heights).

1h. Adopt Resolutions numbered 14/15-B009 through 14/15-B01215 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1i. Approve/Ratify the purchase of just-in-time classroom and office supplies from Val Verde Unified School District's (USD) Piggyback Just-N-Time Classroom and Office Supply System Districtwide Bid #12/13-001 awarded to Southwest School & Office Supply.

1j. Approve/Ratify the closure of the Alliance of Schools for Cooperative Insurance Programs (ASCIP) bank account held at Bank of America to open a new account and move funds to Wells Fargo, effective November 1, 2014.

- 1k. Approve/Ratify agreement with Architecture 9, LLLP, for architectural services.
- 1l. Adopt Resolution #14/15-12 proclaiming October 23, 2014, as "Lights On After School Day" for the Fullerton School District.
- 1m. Approve Independent Contractor Agreement between Fullerton School District and Brent Kollmansberger effective October 15, 2014 through June 30, 2015.
- 1n. Approve Revised Board Annual Goals for 2014/2015 school year.
- 1o. Approve/Ratify 2014/2015 Master Contract between Fullerton School District and the Orange County Department of Education (OCDE) Business Division for Medi-Cal administrative activities effective July 1, 2014 through June 30, 2015.
- 1p. Approve Nonpublic Agency (NPA) Master Contract between Fullerton School District and Prestine Rehab Care for speech/language services from October 15, 2014 through June 30, 2015.
- 1q. Approve Independent Contractor Agreement with Fullerton School District and Learning Partners Inc., dba Sylvan Learning Center to provide supplemental support services from October 15, 2014 through May 22, 2015.
- 1r. Approve Independent Contractor Agreement with Fullerton School District and Professional Tutors of America, Inc., to provide supplemental support services from October 15, 2014 through May 22, 2015.
- 1s. Approve Independent Contractor Agreement with Fullerton School District and Tutoring USA Inc., dba Club Z! to provide supplemental support services from October 15, 2014 through May 22, 2015.
- 1t. Approve the Marshall B. Ketchum University (MBKU)/Southern California College of Optometry (SCCO) Children's Vision Program Grant for Maple and Woodcrest Schools beginning October 15, 2014 with automatic renewal for an additional three-year period ending October 15, 2017.
- 1u. Approve/Ratify 2014/2015 Memorandum of Understanding (MOU) between Fullerton School District and Anaheim City School District for special education programs and services effective July 1, 2014 through June 30, 2015.
- 1v. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2014 – September 30, 2014).
- 1w. Approve agreement between Fullerton School District (FSD) and Haiku Learning Management System (LMS) for 15,000 users.
- 1x. Approve out-of-state conference attendance for Dr. Robert Pletka for the Superintendents' Summit to be held in Washington, D.C., at a future date in November 2014.
- 1y. Approve/Ratify PBS SoCal / KOCE-TV Membership for 2014/2015.
- 1z. Approve/Ratify Federal Work Study Placement Agreement between Raymond Elementary School and North Orange County Community College District to commence July 1, 2014 through June 30, 2015.

Discussion/Action Items

2a. Approve Fullerton School District's proposal to negotiate with Fullerton Elementary Teachers Association for the 2014/2015 and 2015/2016 school years.

Mark Douglas, Assistant Superintendent of Personnel Services, mentioned that this was the second reading of the District's proposal to negotiate with the Fullerton Elementary Teachers Association.

Moved by Lynn Thornley, seconded by Chris Thompson, and carried 5-0 to approve Fullerton School District's

proposal to negotiate with Fullerton Elementary Teachers Association for the 2014/2015 and 2015/2016 school years.

2b. Adopt Resolution #14/15-11 authorizing the closure of the Special Reserve Fund for Other Than Capital Outlay Projects (Fund 1717) and Special Reserve Fund for Postemployment Benefits (Fund 2020).

Susan Hume, Assistant Superintendent of Business Services, mentioned that these two funds are no longer being used and that the County requires adoption of a resolution to authorize closure of these funds.

Moved by Lynn Thornley, seconded by Hilda Sugarman, and carried 5-0 to adopt Resolution #14/15-11 authorizing the closure of the Special Reserve Fund for Other Than Capital Outlay Projects (Fund 1717) and Special Reserve Fund for Postemployment Benefits (Fund 2020).

Administrative Report

3a. Sunshine Fullerton Elementary Teachers Associations' 2014/2015 and 2015/2016 proposal to negotiate with Fullerton School District.

Mark Douglas, Assistant Superintendent of Personnel Services, shared that this report is the teachers association sunshine of their proposal to negotiate with the District.

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

No requests.

Adjournment

President Meyer adjourned the Regular meeting on October 14, 2014 at 8:26 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, November 18, 2014
5:00 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

5:00 p.m.- Call to Order, Pledge of Allegiance

5:00 p.m.- Recess to Closed Session – Agenda:

- Conference with Legal Counsel – Existing litigation –Government Code Section 54956.9(d)(1); One (1) Case, Case No: 30-2014-00737610-CU-CR-CJC.
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

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

Public Comments/Persons Addressing the Board – Policy

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

Persons wishing to address the Board are requested to complete and submit a "Request to Speak" slip to the secretary. These slips are available at the reception counter. If you would like your written speech to be referenced in the minutes, please provide a copy to the Board Secretary.

Public Comments

Introductions/Recognitions

Commonwealth School Report
Catch Me at My Best

Information from the Board of Trustees

Information from DELAC, PTA, FETA, CSEA, FESMA

Information Items

The District Activities Calendar is available at the following URL:
<http://www.fullertonsd.org/district/calendar/>

Approve Minutes

Regular Meeting October 14, 2014

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, I22C0049 through I22C0071, I22D0332 through I22D0471, I22M0123 through I22M0148, I22R0316 through I22R0428, I22S0006, I22T0003, I22V0076 through I22V0100, I22X0292 through I22X0310, and I22Y0043 through I22Y0046 for the 2014/2015 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 170286 through 170409 for the 2014/2015 school year.

1e. Approve/Ratify warrants numbered 94885 through 95537 for the 2014/2015 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10545 through 10599 for the 2014/2015 school year.

1g. Approve/Ratify Classified Personnel Report.

1h. Approve out-of-state conference for Steve Spangler Science in the Rockies on July 7-9, 2015, in Lakewood, Colorado.

1i. Approve Independent Contractor Agreement between Fullerton School District and Linda Fredrickson for facilitation of Truancy Intervention Groups effective November 19, 2014 through June 30, 2015.

1j. Review Orange County Department of Education's annual Williams Settlement Legislation Report for the 2013/2014 fiscal year.

1k. Approve/Ratify Fieldwork and Internship Agreement between Fullerton School District and University of La Verne for all educational preparation programs effective September 25, 2014.

1l. Review Orange County Department of Education's Williams Settlement Legislation First Quarter Summary Report for the 2014/2015 Fiscal Year.

1m. Approve/Ratify warrant number 1096 for the 2014/2015 school year (District 40, Van Daele).

1n. Approve/Ratify warrants numbered 1152 through 1154 for the 2014/2015 school year (District 48, Amerige Heights).

1o. Adopt Resolutions numbered 14/15-B013-14/15-B017 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1p. Approve request to go out to bid for Districtwide wiring upgrades.

1q. Approve/Ratify the new CAL-Card agreement through the State of California Participating Addendum No. 7-14-99-22 with US Bank Corporate Payment Systems.

1r. Approve/Ratify 2014/2015 Independent Contractor Agreement between California State University, Fullerton, and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

1s. Approve/Ratify Nonpublic School (NPS) Agreement between Fullerton School District and Help for Brain Injured Children, Inc. (DBA – The Cleeta Harder Developmental School) effective October 20, 2014 through June 30, 2015.

1t. Approve/Ratify 2014/2015 contract with CSU Fullerton Auxiliary Services Corporation (ASC) for evaluation of newly implemented personalized learning pilot program (iPersonalize) at five junior high schools.

1u. Approve Contract between Fullerton School District and Marzano Research Laboratory for professional development services on January 5, 2015 for Golden Hill, Rolling Hills and Sunset Lane Schools.

1v. Award Contract FSD-14-15-DM-02 to Robert D. Gosney Construction for flagpole replacement at Acacia, Hermosa Drive, Orangethorpe, Raymond, and Richman Schools.

1w. Approve Independent Contractor Agreement between Fullerton School District and Margy Price to provide coaching in leadership capacity for principals to promote student learning and achievement effective November 19, 2014 through June 30, 2015.

Public Hearing

Hold Public Hearing to allow for public comment regarding the adoption of Resolution #14/15-10 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2014/2015.

Discussion/Action Items

2a. Adopt Resolution #14/15-10 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2014/2015.

2b. Approve compensation adjustments for Fullerton School District's management group for 2014/2015.

2c. Approve Tentative Agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA) for 2013/2014, 2014/2015, and 2015/2016.

2d. Approve amendments to Assistant Superintendents' contracts for 2014/2015.

2e. Adopt Resolution #14/15-13 calling upon the Governor and Legislature to repeal the language contained in Section 27 of SB 858/California Education Code 42127.01.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, December 9, 2014, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: November 18, 2014

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

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

SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), extra duty assignment(s), retirement(s), leave of absence(s), paid administrative leave(s) of absence, and promotion(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:ad
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO
THE BOARD OF TRUSTEES ON NOVEMBER 18, 2014**

NEW HIRE(S)

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
David Myers	P.E. (60%)/ Maple/ Hermosa	II/1	304	10/14/2014
Leahann Taylor	P.E. (50%)/Orangethorpe	III/1	212	10/27/2014
Stephanie Soltero	SDC Teacher/Hermosa	III/1	122	10/22/2014
April Bedard	Substitute Teacher	Employ	100	10/24/2014
Carlos Canto	Substitute Teacher	Employ	100	10/07/2014
Danielle Carrillo	Substitute Teacher	Employ	100	09/29/2014
Se Kyung Chung	Substitute Teacher	Employ	100	10/01/2014
Victoria Fanous	Substitute Teacher	Employ	100	10/20/2014
Erin Ferrier	Substitute Teacher	Employ	100	10/24/2014
Carly Flibbert	Substitute Teacher	Employ	100	10/31/2014
Brianna Flood	Substitute Teacher	Employ	100	10/07/2014
Sandra Geminiani	Substitute Teacher	Employ	100	10/31/2014
Mahyar Ghalandarzadeh	Substitute Teacher	Employ	100	09/29/2014
John Guzman	Substitute Teacher	Employ	100	10/27/2014
Vanessa Jaime	Substitute Teacher	Employ	100	09/30/2014
Benjamin Kane	Substitute Teacher	Employ	100	10/14/2014
Caitlen Manthorne	Substitute Teacher	Employ	100	10/23/2014
Audra Mesa	Substitute Teacher	Employ	100	10/09/2014
Christopher Murillo	Substitute Teacher	Employ	100	09/26/2014
Charmony Murray	Substitute Teacher	Employ	100	09/30/2014
Veronica Nelson	Substitute Teacher	Employ	100	10/17/2014
Cynthia Okert	Substitute Teacher	Employ	100	10/21/2014
Karen Pena	Substitute Teacher	Employ	100	10/06/2014
Chelsea Pomfret	Substitute Teacher	Employ	100	10/23/2014
Kevin Porter	Substitute Teacher	Employ	100	10/16/2014
Fatema Qader	Substitute Teacher	Employ	100	09/30/2014
Melissa Rivera	Substitute Teacher	Employ	100	09/26/2014
Monica Robledo	Substitute Teacher	Employ	100	10/03/2014
Kimberly Schreiner	Substitute Teacher	Employ	100	10/09/2014
Pamela Smith	Substitute Teacher	Employ	100	09/29/2014

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO
THE BOARD OF TRUSTEES ON NOVEMBER 18, 2014**

EXTRA DUTY ASSIGNMENT(S)

Teacher Interview Panel

Approve contract hourly rate for participation in Teacher Interview Panel on July 31, 2014 and August 1, 2014. From budget #304, not to exceed 9 hours. For the following certificated personnel:

Michelle Kim

**CSEFEL (Center on the Social and Emotional Foundations for Early Learning)
Teaching Pyramid**

Approve contract hourly rate for CSEFEL Teaching Pyramid Trainings on July 28-July 29, 2014. Not to exceed 14 hours from budget #393 for the following certificated personnel:

Vanessa Rosas

Alex Yang

RETIREMENT(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Mark Douglas	Assistant Superintendent- Personnel Services	Retire	12/30/2014
Janet Morey	Assistant Superintendent- Educational Services	Retire	12/30/2014

PROMOTION(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Mathew Barnett	Director I / Educational Svcs.	VII/I (+5 days)	100	01/05/2015
Trang Lai	Director II / Educational Svcs.	IX/I	100	01/05/2015

LEAVE OF ABSENCE(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Meghan Fisher	Multi-Age 2 nd & 3 rd / Rolling Hills	Leave of Absence	10/17/2014 - 11/14/2014
Jean MacLean	1 st Grade/ Acacia	Leave of Absence	11/06/2014 - 05/28/2015

PAID ADMINISTRATIVE LEAVE(S) OF ABSENCE

EMPLOYEE NUMBER	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
3933	SDC Mild/Moderate/ Parks Jr. High	Paid Leave of Absence	11/13/2014

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on November 18, 2014.

Clerk/Secretary

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

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

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT

Gifts: November 18, 2014

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Acacia	Acacia Elementary School Foundation	Community Partner(s)	monetary donation	for the school	\$13,000.00
Acacia	Acacia School PTA		monetary donation	for 6th Grade Outdoor Education	\$2,074.23
Acacia	Kroger	Community Partner	monetary donation	for the school	\$116.59
Acacia	PTA		monetary donation	for library/media center	\$1,858.64
Acacia	Ashley Romero	Community Partner	monetary donation	for the school	\$910.00
Acacia	Tritone Music Academy	Community Partner(s)	monetary donation	for the school	\$200.00
Beechwood	Beechwood School Foundation	Community Partner(s)	monetary donation	for experiential learning, teacher collaboration, music, art	\$20,000.00
Fern Drive	Thomas Connor	Parent(s)	monetary donation	for Room 17	\$100.00
Fern Drive	Fern Drive PTA		monetary donation	for media center computers	\$600.00
Fern Drive	Ju Oh	Parent(s)	monetary donation	for the school	\$200.00
Fine Arts	McCoy Mills	Community Partner	monetary donation	for All the Arts for All the Kids Program	\$2,000.00
Fisler	Fisler PTSA		monetary donation	for the school	\$13,057.50
Fisler	Picaboo Yearbooks Corporation	Community Partner	monetary donation	for the school	\$7,281.67
Hermosa Drive	Hermosa Drive PTA		monetary donation	for Outdoor Education	\$1,529.00
Hermosa Drive	Lomeli's Italian Restaurant	Community Partner(s)	monetary donation	for 6th Grade Outdoor Education	\$140.00
Ladera Vista J.H.	Ladera Vista Foundation	Community Partner(s)	monetary donation	for LCD projectors	\$7,500.00
Ladera Vista J.H.	Panera Bread	Community Partner	monetary donation	for the school	\$331.75
Laguna Road	Beckman Coulter Foundation	Community Partner(s)	monetary donation	for Mrs. Nicholis' class	\$200.00
Maple	Target—Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$168.53
Orangethorpe	Warmel Management Co.	Community Partner(s)	monetary donation	for student recognition	\$822.18
Parks J.H.	Mr. and Mrs. Everett Chen	Parent(s)	monetary donation	for band	\$50.00
Parks J.H.	Kimberly Hodgden	Parent(s)	monetary donation	for vocal curriculum	\$50.00
Parks J.H.	Mr. and Mrs. David Huffman	Parent(s)	monetary donation	for science	\$100.00
Parks J.H.	D & T Mason	Parent(s)	monetary donation	for vocal curriculum	\$50.00
Parks J.H.	Parks Foundation for Education	Community Partner(s)	monetary donation	for referees	\$1,000.00
Parks J.H.	Ronald C. Waranch Foundation	Parent(s)	monetary donation	for electric marque	\$15,000.00

FULLERTON SCHOOL DISTRICT

Gifts: November 18, 2014

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Parks J.H.	Mr. and Mrs. Suh	Parent(s)	monetary donation	for vocal curriculum	\$50.00
Raymond	Target—Take Charge of Education	Community Partner(s)	monetary donation	for technology	\$600.06
Richman	Target—Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$212.50
Rolling Hills	Orange County Register	Community Partner(s)	monetary donation	for student supplies	\$70.00
Sunset Lane	Daniel and Johanna Cormier	Parent(s)	monetary donation	for classroom enrichment/technology	\$500.00
Sunset Lane	Wells Fargo	Community Partner(s)	monetary donation	for classroom enrichment/technology	\$230.76
Sunset Lane	Kiho Woo and Grace Pak	Parent(s)	monetary donation	for classroom enrichment	\$1,000.00
Superintendent's Office	Arrowhead Drinking Water	Community Partner(s)	12 cases of bottled water	for District Office employees	
Valencia Park	Related Production Inc./Apple Inc.	Community Partner(s)	monetary donation	for C2 Education Project	\$2,500.00
Valencia Park	Target—Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$196.70
Woodcrest	Habitat for Humanity of Orange County	Community Partner(s)	monetary donation	for optometry program transportation	\$1,446.15

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED, I22C0049 THROUGH I22C0071, I22D0332 THROUGH I22D0471, I22M0123 THROUGH I22M0148, I22R0316 THROUGH I22R0428, I22S0006, I22T0003, I22V0076 THROUGH I22V0100, I22X0292 THROUGH I22X0310, AND I22Y0043 THROUGH I22Y0046 FOR THE 2014/2015 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, I22C0049 through I22C0071, I22D0332 through I22D0471, I22M0123 through I22M0148, I22R0316 through I22R0428, I22S0006, I22T0003, I22V0076 through I22V0100, I22X0292 through I22X0310, and I22Y0043 through I22Y0046 for the 2014/2015 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/18/2014

FROM 09/26/2014 TO 10/30/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22C0049	NATIONAL SCIENCE TEACHERS ASSO	525.00	525.00	0109211109 5210	Sch Theme Resrch Instr Beechwd / Conferences and
I22C0050	PORTLAND CHILDREN'S MUSEUM	600.00	600.00	0121252211 5210	Title I District Instr Adm / Conferences and Meetings
I22C0051	NANCY FETZER'S LITERACY CONNEC	159.00	159.00	0130430109 5210	Site Discr Instruction Fisler / Conferences and Meetings
I22C0052	CRISIS PREVENTION INSTITUTE IN	2,410.00	2,410.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
I22C0053	NATIONAL SCIENCE TEACHERS ASSO	175.00	175.00	0109555101 5210	Educ Services Donations Instr / Conferences and Meetings
I22C0054	ORANGE CNTY DEPARTMENT OF EDUC	200.00	200.00	0109555101 5210	Educ Services Donations Instr / Conferences and Meetings
I22C0055	CALIFORNIA MATH COUNCIL SOUTH	195.00	195.00	0130423109 5210	Site Discr Instruction Parks / Conferences and Meetings
I22C0056	CRISIS PREVENTION INSTITUTE IN	2,285.00	2,285.00	0150454391 5210	Sp Ed Mental Hlth Guidance / Conferences and Meetings
I22C0057	ORANGE CNTY DEPARTMENT OF EDUC	440.00	440.00	0130252101 5210	Econ Impact Aid Instruct Distr / Conferences and Meetings
I22C0058	ORANGE CNTY DEPARTMENT OF EDUC	100.00	100.00	0150554391 5210	Occup Therapy Autism Pupil Ser / Conferences and
I22C0059	ORANGE COUNTY COUNCIL FOR GIFT	1,300.00	1,300.00	0111555103 5210	Gifted and Talented Education / Conferences and Meetings
I22C0060	SCHOOL SERVICES OF CALIFORNIA	195.00	195.00	0130252221 5210	Econ Imp Aid Instr Staff Devel / Conferences and Meetings
I22C0061	SUMMIT PROFESSIONAL EDUCATION	507.00	338.00	0113054101 5210	Resource Specialist Program / Conferences and Meetings
			169.00	0130418109 5210	Site Discr Instr Laguna Road / Conferences and Meetings
I22C0062	AMERICAN RED CROSS	2,750.00	2,750.00	8152451741 5210	Property and Liability / Conferences and Meetings
I22C0063	CASBO	525.00	525.00	0153750799 5210	Business Administration DC / Conferences and Meetings
I22C0064	ORANGE CNTY DEPARTMENT OF EDUC	450.00	450.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22C0065	TUSTIN PUBLIC SCHOOLS FOUNDATI	299.00	299.00	0138252101 5210	Common Core Standards Instr / Conferences and Meetings
I22C0066	ORANGE CNTY DEPARTMENT OF EDUC	50.00	50.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
I22C0067	SOCIAL THINKING	192.00	192.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and
I22C0068	SOCIAL THINKING	384.00	384.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and
I22C0069	READ NATURALLY	298.00	298.00	0130423109 5210	Site Discr Instruction Parks / Conferences and Meetings
I22C0070	ORANGE CNTY DEPARTMENT OF EDUC	330.00	330.00	0130252101 5210	Econ Impact Aid Instruct Distr / Conferences and Meetings
I22C0071	ORANGE CNTY DEPARTMENT OF EDUC	330.00	330.00	0130252101 5210	Econ Impact Aid Instruct Distr / Conferences and Meetings

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I22D0332	WALKER ENTERPRISES INC	1,606.88	1,606.88	0130417149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
I22D0333	OFFICE DEPOT BUSINESS SERVICE	492.29	492.29	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
I22D0334	MOBYMAX	599.00	599.00	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
I22D0335	AMAZON.COM	1,960.22	1,262.52	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr
			697.70	0181219101 4310	Instr Mat Lottery Maple Instru / Materials and Supplies Instr
I22D0336	DEMCO INC	491.44	491.44	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0337	CDW.G	87.72	87.72	0140155239 4350	Curriculum Development Discret / Materials and Supplies
I22D0338	AMAZON.COM	406.86	406.86	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
I22D0339	AMAZON.COM	64.48	64.48	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22D0340	AMAZON.COM	1,106.56	1,106.56	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0341	AMAZON.COM	144.47	144.47	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
I22D0342	SCHOOL HEALTH CORPORATION	50.16	50.16	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0343	B AND H PHOTO VIDEO INC	62.45	62.45	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
I22D0344	B AND H PHOTO VIDEO INC	175.74	175.74	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0345	FLINN SCIENTIFIC	165.60	165.60	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22D0346	CAROLINA BIOLOGICAL SUPPLY COM	322.47	322.47	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22D0347	PINNACLE RADIO INC	889.00	889.00	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
I22D0348	CLASSROOM STORAGE UNITS INC	518.24	518.24	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22D0349	LAKESHORE LEARNING	290.52	290.52	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22D0350	LAKESHORE LEARNING	290.52	290.52	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22D0351	LAKESHORE LEARNING	290.52	290.52	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22D0352	MUSIC THEATRE INTERNATIONAL	815.78	815.78	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22D0353	CHEAPESTEEES	171.07	171.07	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
I22D0354	SHOWBIE	240.00	240.00	0130423179 4310	Video Art Production Parks / Materials and Supplies Instr

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I22D0355	SCHOLASTIC MAGAZINES	1,564.10	1,564.10	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
I22D0356	CONTINENTAL MATHEMATICS	114.16	114.16	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
I22D0357	SCHOLASTIC MAGAZINES	538.56	538.56	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
I22D0358	WI CREATIVE DESIGNS	243.00	243.00	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
I22D0359	GOV CONNECTION	860.74	860.74	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
I22D0360	STARFALL EDUCATION	270.00	270.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
I22D0361	CDW.G	87.72	87.72	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
I22D0362	CDW.G	141.26	141.26	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
I22D0363	PINNACLE RADIO INC	34.70	34.70	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
I22D0364	GOV CONNECTION	387.34	387.34	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
I22D0365	IMAGE MARKET	719.71	719.71	0130417149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
I22D0366	CULVER NEWLIN INC	247.85	247.85	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22D0367	ECAMM NETWORK LLC	159.60	159.60	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
I22D0368	FIRSTCALL OFFICE SOLUTIONS INC	5,184.00	5,184.00	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
I22D0369	FIRSTCALL OFFICE SOLUTIONS INC	2,214.00	2,214.00	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22D0370	FIRSTCALL OFFICE SOLUTIONS INC	6,315.84	6,315.84	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22D0371	WHITE RHINO PROMOTIONAL SOLUTI	164.16	164.16	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
I22D0372	COAST FITNESS REPAIR SHOP	1,238.76	619.38	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
			619.38	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22D0373	RENAISSANCE LEARNING INC	299.75	299.75	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
I22D0374	YOUNG ELECTRIC SIGN COMPANY	350.00	350.00	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr
I22D0375	GOV CONNECTION	349.94	349.94	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
I22D0376	MARZANO RESEARCH LABORATORY	101.65	101.65	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0377	ORIENTAL TRADING COMPANY	345.68	345.68	0110329109 4310	Reimburse Woodcrest Disc / Materials and Supplies Instr

FULLERTON ELEMENTARY
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I22D0378	ROSETTA STONE LTD	6,450.00	6,450.00	0122430101 4310	Title III Limited Engl Fisler / Materials and Supplies Instr
I22D0379	LEARNING A TO Z	849.50	849.50	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0380	AMAZON.COM	479.39	479.39	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0381	CULVER NEWLIN INC	337.71	337.71	0153050799 4350	Business Administration DC / Materials and Supplies
I22D0382	KAPLAN SCHOOL SUPPLY	403.88	403.88	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
I22D0383	KAPLAN SCHOOL SUPPLY	403.88	403.88	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
I22D0384	KAPLAN SCHOOL SUPPLY	807.75	807.75	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
I22D0385	MONOPRICE INC.	120.01	120.01	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0386	MONOPRICE INC.	25.37	25.37	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0387	AMAZON.COM	196.60	196.60	0130430109 4310	Site Disc Instruction Fisler / Materials and Supplies Instr
I22D0388	SCHOLASTIC INC	236.24	236.24	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22D0389	ATHLETIC STUFF	181.14	181.14	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0390	DEMCO INC	252.33	252.33	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0391	LAKESHORE LEARNING	290.52	290.52	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22D0392	GOV CONNECTION	350.61	350.61	0130413109 4310	Site Disc Instruction Fern Dr / Materials and Supplies Inst
I22D0393	RENAISSANCE LEARNING INC	441.31	441.31	0130413109 4310	Site Disc Instruction Fern Dr / Materials and Supplies Inst
I22D0394	LAKESHORE LEARNING	266.84	266.84	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
I22D0395	SCHOLASTIC INC	2,025.00	2,025.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
I22D0396	SOLUTION TREE LLC	107.84	107.84	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
I22D0397	FLAGHOUSE INC	160.03	160.03	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0398	COASTAL ENTERPRISES	123.12	123.12	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22D0399	APPLE COMPUTER INC.	31.32	31.32	0130411109 4310	Site Disc Instruction Beechwd / Materials and Supplies
I22D0400	AMAZON.COM	252.69	252.69	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0401	AMAZON.COM	1,140.13	1,140.13	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr

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I22D0402	SCHOLASTIC MAGAZINES	346.12	346.12	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
I22D0403	BENCHMARK EDUCATION COMPANY	606.08	606.08	0181219101 4310	Instr Mat Lottery Maple Instru / Materials and Supplies Inst
I22D0404	CULVER NEWLIN INC	165.72	165.72	0153050799 4350	Business Administration DC / Materials and Supplies
I22D0405	APPLE COMPUTER INC.	156.60	78.30	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
			78.30	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22D0406	SOUTHWEST SCHOOL SUPPLY	329.08	164.54	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			164.54	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
I22D0407	SCHOLASTIC INC	420.08	420.08	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
I22D0408	AMAZON.COM	99.11	99.11	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
I22D0409	WALKER ENTERPRISES INC	1,945.32	427.68	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
			1,517.64	0130423199 4310	Keyboarding Parks Jr High / Materials and Supplies Instr
I22D0410	FLINN SCIENTIFIC	142.41	142.41	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
I22D0411	AMAZON.COM	96.24	96.24	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
I22D0412	STAPLES 0025724519	79.03	19.72	1208511271 4350	Childcare Admin Beechwood / Materials and Supplies
			19.77	1208513271 4350	Childcare Admin Fern Drive / Materials and Supplies
			19.77	1208518271 4350	Childcare Admin Laguna Road / Materials and Supplies
			19.77	1208530271 4350	Childcare Admin Fisler / Materials and Supplies Office
I22D0413	HEINEMANN PUBLISHING	230.10	230.10	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
I22D0414	AMAZON.COM	68.02	68.02	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
I22D0415	WHITE RHINO PROMOTIONAL SOLUTI	411.39	411.39	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
I22D0416	IMAGESTUFF.COM	342.80	342.80	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
I22D0417	CAMBIUM LEARNING INC	3,500.00	3,500.00	0181218101 4310	Instr Mat Lottery Laguna Instr / Materials and Supplies Inst
I22D0418	OFFICE DEPOT BUSINESS SERVICE	113.50	113.50	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
I22D0419	APPLE COMPUTER INC.	320.76	320.76	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
I22D0420	GOPHER SPORT	545.08	545.08	0130417129 4310	Physical Education LaderaVista / Materials and Supplies

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I22D0421	RENAISSANCE LEARNING INC	192.50	192.50	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
I22D0422	ATHLETIC STUFF	368.67	368.67	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22D0423	SCHOLASTIC MAGAZINES	202.05	202.05	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
I22D0424	AMAZON.COM	291.58	291.58	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
I22D0425	APPLE COMPUTER INC.	106.92	106.92	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
I22D0426	HERE COMES MONEY INC	297.00	297.00	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
I22D0427	LAKESHORE LEARNING	947.00	947.00	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
I22D0428	PINNACLE RADIO INC	447.00	447.00	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
I22D0429	PINNACLE RADIO INC	1,321.00	1,321.00	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
I22D0430	APPLE COMPUTER INC.	250.56	250.56	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22D0431	LEARNING A TO Z	106.18	53.09	0122430101 4310	Title III Limited Engl Fisler / Materials and Supplies Instr
			53.09	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22D0432	SCHOOL HEALTH CORPORATION	38.78	38.78	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
I22D0433	AMAZON.COM	188.03	141.47	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
			46.56	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
I22D0434	HOUGHTON MIFFLIN COMPANY	1,227.31	1,227.31	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
I22D0435	PUT IN CUPS	1,561.88	1,561.88	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
I22D0436	MONOPRICE INC.	126.90	126.90	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0437	SCHOOL HEALTH CORPORATION	38.82	38.82	0130429279 4350	Site Discr Admin Woodcrest / Materials and Supplies
I22D0438	VEX ROBOTICS INC	483.25	483.25	0130420209 4310	STEM Nicolas / Materials and Supplies Instr
I22D0439	DATA MANAGEMENT INC	419.58	419.58	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
I22D0440	SCHOOL SAFETY SOLUTION LLC	474.67	474.67	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22D0441	TEACHERGAMING LLC	1,784.00	1,784.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
I22D0442	CDW.G	87.70	87.70	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr

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I22D0443	SCHOLASTIC INC	3,171.84	1,328.00	0122429101 4310	Title III Ltd Engl Woodcrest / Materials and Supplies Instr
			1,843.84	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
I22D0444	FIRSTCALL OFFICE SOLUTIONS INC	5,294.16	2,647.08	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			2,647.08	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0445	ACCURATE LABEL DESIGNS INC	395.27	395.27	0130416109 4310	Site Discr Instruction Hermosa / Materials and Supplies Instr
I22D0446	HEINEMANN PUBLISHING	690.30	690.30	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
I22D0447	NYSTROM	504.00	504.00	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
I22D0448	WHITE RHINO PROMOTIONAL SOLUTI	554.04	554.04	0130417139 4310	Instrumental Music LaderaVista / Materials and Supplies
I22D0449	SOLIDARITY	92.88	92.88	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
I22D0450	BELLA LUNA TOYS	903.96	180.79	0139252261 4310	School Readiness Parent Partic / Materials and Supplies Instr
			723.17	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
I22D0451	AMAZON.COM	35.28	35.28	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0452	GOOD KID.COM LLC	46.14	23.07	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			23.07	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22D0453	HEINEMANN PUBLISHING	1,242.54	1,242.54	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Instr
I22D0454	TEACHERGAMING LLC	1,062.00	1,062.00	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
I22D0455	SCHOLASTIC INC	2,250.00	2,250.00	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
I22D0456	SMARTY ANTS INC	2,560.00	2,560.00	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Instr
I22D0457	SCHOLASTIC MAGAZINES	126.72	126.72	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Instr
I22D0458	SCHOLASTIC MAGAZINES	31.19	31.19	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Instr
I22D0459	SCHOLASTIC MAGAZINES	126.72	126.72	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Instr
I22D0460	IMAGE SOURCE	378.00	378.00	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
I22D0461	CONCEPTS SCHOOL AND OFFICE FUR	294.84	294.84	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22D0462	AMAZON.COM	256.44	256.44	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
I22D0463	AMAZON.COM	29.47	8.84	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr

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I22D0463	*** CONTINUED ***				
			20.63	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22D0464	KOHBURG INC	413.33	413.33	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
I22D0465	LAKESHORE LEARNING	581.04	581.04	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
I22D0466	ORIENTAL TRADING COMPANY	194.92	194.92	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
I22D0467	NEWSELA INC	3,000.00	3,000.00	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
I22D0468	B AND H PHOTO VIDEO INC	518.62	518.62	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
I22D0469	PEARSON ASSESSMENT INC	1,198.88	1,198.88	0111555103 4310	Gifted and Talented Education / Materials and Supplies
I22D0470	BYRDSEED LLC	1,500.00	1,500.00	0111555103 4310	Gifted and Talented Education / Materials and Supplies
I22D0471	MOBYMAX	599.00	599.00	0122426101 4310	Title III Limited Engl Rolling / Materials and Supplies Inst
I22M0123	SIGNATURE COMMERCIAL FLOOR COV	2,995.00	2,995.00	1453327819 5640	Deferred Maint Sunset Lane / Repairs by Vendors
I22M0124	KYA SERVICES LLC	4,018.78	4,018.78	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
I22M0125	DBMC INC	14,675.00	14,675.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
I22M0126	DBMC INC	2,790.00	2,790.00	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0127	DBMC INC	4,860.00	4,860.00	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0128	BRIAN KENYON ART STUDIO INC	2,945.00	2,945.00	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0129	DAILY JOURNAL CORPORATION	747.60	747.60	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0130	DBMC INC	4,110.00	4,110.00	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0131	DBMC INC	4,142.00	4,142.00	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0132	GORM INC	730.08	730.08	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
I22M0133	ACCENT AWNINGS	145.00	145.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
I22M0134	LOMA VISTA NURSERY	81.00	81.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
I22M0135	DAILY JOURNAL CORPORATION	638.40	638.40	1453350859 5830	Deferred Maint Facilities / Legal Advertising
I22M0136	EXECUTIVE MOVING SYSTEMS INC	2,046.00	2,046.00	4064650851 5800	Redevelop Pass Through Admin / Other Contracted Services

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I22M0137	HARDY INC, CHARLES G	424.12	424.12	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0138	ARC	48.86	48.86	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0139	MIRACLE RECREATION EQUIPMENT C	167.09	167.09	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0140	VISTA PAINT	788.40	788.40	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0141	MC2	1,295.00	1,295.00	0154253829 5210	Custodial Discretionary / Conferences and Meetings
I22M0142	SHIFFLER EQUIPMENT SALES	634.98	634.98	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0143	CAM ELECTRONICS DISTRIBUTING	439.76	439.76	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0144	DEPT OF INDUSTRIAL RELATIONS	250.00	250.00	0153353819 5899	Plant Maintenance DC / Other Expenses
I22M0145	MAINTENANCELOGIN	2,995.00	2,995.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
I22M0146	ARCHITECTURE 9 LLLP	45,950.00	45,950.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
I22M0147	ARCHITECTURE 9 LLLP	32,000.00	32,000.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
I22M0148	ARCHITECTURE 9 LLLP	34,668.00	34,668.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
I22R0316	CALIFORNIA WEEKLY EXPLORER INC	1,045.00	1,045.00	0111630101 4310	Donation Discretionary Fidler / Materials and Supplies Instr
I22R0317	LING, PHILLIP	172.77	172.77	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22R0318	STERLING HEALTH SERVICES INC	5,458.50	1,191.00	0152657711 3431	Superintendent PR / Health Insurance Cert Mgmt
			517.50	0153050799 5899	Business Administration DC / Other Expenses
			3,750.00	0161050721 3700	Other Benefits / Retiree Benefits
I22R0319	ILLUMINATE EDUCATION	69,490.00	69,490.00	0150855109 4310	District Testing Instruction / Materials and Supplies Instr
I22R0320	SCHOOLSIN	2,232.40	2,232.40	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
I22R0321	EBSCO	1,157.10	1,157.10	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22R0322	DISCOVERY SCIENCE CENTER	1,045.00	1,045.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
I22R0323	RENAISSANCE LEARNING INC	4,880.50	4,880.50	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
I22R0324	MATHEMATICAL OLYMPIADS FOR ELE	109.00	109.00	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
I22R0325	SUMMY, JEAN	251.52	251.52	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr

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I22R0326	CDW.G	20.89	20.89	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
I22R0327	KOCE CLASSROOM	16,712.50	16,712.50	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
I22R0328	CALIFORNIA THEATRE CENTER	610.50	610.50	0111610101 5850	Donation Instr Acacia / Admission Fees
I22R0329	ANAHEIM, CITY OF	600.00	600.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
I22R0330	INZUNZA, JERRY	395.00	395.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22R0331	HUTCHISON, DEBORAH	178.34	178.34	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22R0332	HUMPHREY, JAIME	179.88	179.88	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22R0333	CHAVEZ, CLAUDIA	64.70	64.70	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
I22R0334	TANAKA FARMS LLC	756.00	756.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
I22R0335	E L ACHIEVE	1,501.25	1,501.25	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
I22R0336	KOJIMA, DEBRA	165.40	165.40	0111610107 4310	Cotsen Fntn Instr Acacia / Materials and Supplies Instr
I22R0337	GIVEN, STEPHANIE	423.68	423.68	0111610107 4310	Cotsen Fntn Instr Acacia / Materials and Supplies Instr
I22R0338	MATHEMATICAL OLYMPIADS FOR ELE	218.00	218.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22R0339	MUSICIAN'S FRIEND	1,166.40	1,166.40	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
I22R0340	CHONG, JASON	75.00	75.00	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
I22R0341	HYUN, TRICIA	75.00	75.00	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
I22R0342	SCHOLASTIC MAGAZINES	2,274.47	2,274.47	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
I22R0343	NORTHERN SPEECH SERVICES	244.77	244.77	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0344	MICRON CONSUMER PRODUCTS	536.04	536.04	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
I22R0345	ORANGE CNTY DEPARTMENT OF EDUC	66.50	66.50	0152055779 4350	Education Services Discret / Materials and Supplies Office
I22R0346	CHOU, INA	68.64	68.64	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
I22R0347	HOLLENBECK, STACY	62.40	62.40	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
I22R0348	LAW OFFICE OF NICK DAVAEI	1,000.00	1,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
I22R0349	APPLE COMPUTER INC.	486.84	486.84	0152258749 4350	Personnel Commission Discret / Materials and Supplies

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I22R0350	AMAZON.COM	155.08	155.08	0152258749 4350	Personnel Commission Discret / Materials and Supplies
I22R0351	STANISLAW, MARCIE	56.55	56.55	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
I22R0352	CAT-AURELIO, THUY	160.00	160.00	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Instr
I22R0353	CHA, ALICE	137.64	137.64	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
I22R0354	WESTMINSTER SCHOOL DISTRICT	28,209.36	28,209.36	0109555101 4310	Educ Services Donations Instr / Materials and Supplies Instr
I22R0355	RIVERSIDE PUBLISHING COMPANY	24,800.63	24,800.63	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
I22R0356	CURRICULUM ASSOCIATES LLC	430.80	430.80	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
I22R0357	PEARSON ASSESSMENT INC	329.46	329.46	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
I22R0358	ORANGE CNTY DEPARTMENT OF EDUC	39.90	39.90	0153050799 4350	Business Administration DC / Materials and Supplies
I22R0359	LAKESHORE LEARNING	116.82	116.82	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0360	CALIFORNIA WEEKLY EXPLORER INC	680.00	680.00	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
I22R0361	KILBY, CLAUDIA J	956.00	956.00	0152657719 5805	Superintendent Discret / Consultants
I22R0362	THINKING MAPS INC	7,911.60	7,911.60	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
I22R0363	JOHNSON, ROBERT	50.21	50.21	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
I22R0364	MISSION SAN JUAN CAPISTRANO	750.00	750.00	0111610101 5850	Donation Instr Acacia / Admission Fees
I22R0365	KHALILI, SOROUR	13.98	13.98	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
I22R0366	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies
I22R0367	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies
I22R0368	DEPARTMENT OF SOCIAL SERVICES	242.00	242.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies
I22R0369	SOUTHWEST SCHOOL SUPPLY	188.50	188.50	0153050799 4350	Business Administration DC / Materials and Supplies
I22R0370	COSGROVE, MARILEE	737.94	25.50	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			214.92	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
			214.92	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			282.60	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
I22R0371	CAMPBELL, BLAIR	62.40	62.40	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies

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I22R0372	LAI, TRANG	1,000.00	1,000.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
I22R0373	SCHOLASTIC MAGAZINES	2,844.89	2,844.89	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
I22R0374	NORTHERN SPEECH SERVICES	238.80	238.80	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0375	PRO ED	238.26	238.26	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0376	MARZANO RESEARCH LABORATORY	464.59	464.59	0138252101 4310	Common Core Standards Instr / Materials and Supplies
I22R0377	PARK, EUNICE	169.91	169.91	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Instr
I22R0378	AEROMARK	27.54	27.54	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
I22R0379	SCOFIELD, MICHELLE	58.26	58.26	0151354341 4350	Health Services / Materials and Supplies Office
I22R0380	AEROMARK	311.04	311.04	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Instr
I22R0381	APPLE COMPUTER INC.	824.64	824.64	0111654101 4310	Donation Instr Special Educ / Materials and Supplies Instr
I22R0382	PEARSON ASSESSMENT INC	2,090.50	2,090.50	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0383	PAR INC	1,299.50	1,299.50	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0384	PEARSON ASSESSMENT INC	8,658.30	8,658.30	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0385	OFFICE DEPOT BUSINESS SERVICE	92.36	92.36	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
I22R0386	BRIGGS, EDWARD	66.40	66.40	0130420139 4310	Science Nicolas / Materials and Supplies Instr
I22R0387	GORDON, JAMES	90.71	90.71	0130420199 4310	PE Nicolas / Materials and Supplies Instr
I22R0388	KODA, VICKI	160.40	160.40	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22R0389	MILLER, PAMELA	41.74	41.74	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22R0390	DIADDEZIO, MANDY	82.22	82.22	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
I22R0391	OCEAN INSTITUTE	1,200.00	1,200.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
I22R0392	APPLE COMPUTER INC.	1,471.88	1,471.88	0140755249 4350	Educ Technology Voucher / Materials and Supplies Office
I22R0393	BRAINPOP LLC	2,095.00	2,095.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Instr
I22R0394	ACACIA ELEMENTARY SCHOOL	562.70	562.70	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22R0395	CALIFORNIA WEEKLY EXPLORER INC	1,260.00	1,260.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr

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I22R0396	FLOYD, MARTHA	72.28	72.28	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
I22R0397	MCCOMB, YOLANDA	185.85	185.85	0130424279 4350	Site Discr Admin Raymond / Materials and Supplies Office
I22R0398	MCCOMB, YOLANDA	194.07	194.07	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
I22R0399	AMAZON.COM	91.70	91.70	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0400	BIGGS, ROBIN	299.10	299.10	0130417169 4310	Site Discretionary FAME Instr / Materials and Supplies
I22R0401	DELVA, JAMES	233.21	233.21	0150454391 4350	Sp Ed Mental Hlth Guidance / Materials and Supplies
I22R0402	KHALILI, SOROUR	238.05	238.05	0150454391 4350	Sp Ed Mental Hlth Guidance / Materials and Supplies
I22R0403	BIGGS, ROBIN	236.87	236.87	0130417169 4310	Site Discretionary FAME Instr / Materials and Supplies
I22R0404	DARDIS, MARY	139.10	139.10	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
I22R0405	COSGROVE, MARILEE	603.41	245.00 358.41	1208510101 4310 1231152101 4310	Childcare Instr Acacia / Materials and Supplies Instr Pre K Famly Lit Support Instr / Materials and Supplies Instr
I22R0406	GREEN, TERESA	17.77	17.77	0130418109 4310	Site Discr Instr Laguna Road / Materials and Supplies Instr
I22R0407	LAI, TRANG	47.37	47.37	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22R0408	PITLUK, PAULA	57.68	57.68	0130427279 4350	Site Discr Admin Sunset Lane / Materials and Supplies
I22R0409	DISCOVERY BENEFITS INC	20,000.00	20,000.00	0100000001 9135	Unrestricted Prior Year / Cash With Trustee
I22R0410	MATRIX IMAGING PRODUCTS INC	1,932.00	1,932.00	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted
I22R0411	CONTINENTAL MATHEMATICS	85.00	85.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22R0412	FULLERTON, CITY OF	887.00	887.00	8152451741 5805	Property and Liability / Consultants
I22R0413	VERIZON WIRELESS	359.98	359.98	8152451741 4350	Property and Liability / Materials and Supplies Office
I22R0414	WESTERN PSYCHOLOGICAL SERVICES	981.76	981.76	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
I22R0415	AEROMARK	67.84	67.84	0142054201 4350	Special Ed Administration / Materials and Supplies Office
I22R0416	SCHOOL HEALTH CORPORATION	74.57	74.57	0125554341 4310	LEA Medi Cal Reimb Health Svcs / Materials and Supplies
I22R0417	JUNCAJ-YEHYA, PASKA	253.98	23.31 230.67	0111626101 4310 0130426109 4310	Donation Instr Rolling Hills / Materials and Supplies Instr Site Discr Instruction Rolling / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/18/2014

FROM 09/26/2014 TO 10/30/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22R0418	PORTER, BREANNA	32.60	32.60	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
I22R0419	LEE, ANGELA	41.54	41.54	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
I22R0420	COLLAR, THERESA	43.20	43.20	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
I22R0421	PEARSON ASSESSMENT INC	474.36	474.36	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
I22R0422	DEPARTMENT OF CONSUMER AFFAIRS	200.00	200.00	0124654221 4310	Special Ed IDEA Personnel Dev / Materials and Supplies
I22R0423	GENERAL BINDING CORP	480.00	480.00	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Instr
I22R0424	AMAZON.COM	244.79	10.57	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
			234.22	0151354341 4350	Health Services / Materials and Supplies Office
I22R0425	PATTERSON MEDICAL	77.41	77.41	0112254101 4310	Special Day Class MM Instr / Materials and Supplies Instr
I22R0426	SUPER DUPER PUBLICATIONS	302.29	302.29	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0427	AMAZON.COM	50.28	50.28	8152451741 4350	Property and Liability / Materials and Supplies Office
I22R0428	RENAISSANCE LEARNING INC	3,773.00	3,773.00	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
I22S0006	SUPPLY MASTER	423.02	423.02	0100000000 9320	Unrestricted / Stores
I22T0003	MAACO AUTO PAINTING AND BODY W	925.32	141.36	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			783.96	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
I22V0076	GST INC	45,242.56	5,636.26	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
			39,606.30	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0077	APPLE COMPUTER INC.	1,401.92	4.00	0130418109 4310	Site Discr Instr Laguna Road / Materials and Supplies Instr
			1,397.92	0130418109 6410	Site Discr Instr Laguna Road / New Equip Less Than
I22V0078	APPLE COMPUTER INC.	541.92	541.92	0130252271 6410	Econ Impact Aid Sch Admin Dist / New Equip Less Than
I22V0079	APPLE COMPUTER INC.	24,739.20	15,699.60	0121219101 6410	Title I Maple Instruction / New Equip Less Than \$10,000
			9,039.60	0122419101 4310	Title III Limited Engl Maple / Materials and Supplies Instr
I22V0080	APPLE COMPUTER INC.	2,822.84	2,822.84	0130424109 6410	Site Discr Instruction Raymond / New Equip Less Than
I22V0081	APPLE COMPUTER INC.	1,887.92	1,887.92	0130415109 6410	Site Discr Instruction Golden / New Equip Less Than
I22V0082	APPLE COMPUTER INC.	2,605.92	1,563.55	0130217101 6410	Econ Impact Aid Ladera Vista / New Equip Less Than

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/18/2014

FROM 09/26/2014 TO 10/30/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22V0082	*** CONTINUED ***				
			1,042.37	0130417109 6410	Site Discr Instruction Ladera / New Equip Less Than
I22V0083	TROXELL COMMUNICATIONS	14,921.28	6,832.28	0111617101 6410	Donation Instr Ladera Vista / New Equip Less Than
			8,089.00	0111917101 6410	Phelps Grant Ladera Vista / New Equip Less Than \$10,000
I22V0084	APPLE COMPUTER INC.	8,886.60	8,886.60	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0085	HOME DEPOT, THE	1,241.99	1,241.99	0130412109 6410	Site Discr Instr Commonwealth / New Equip Less Than
I22V0086	CULVER NEWLIN INC	2,717.28	226.80	0142054201 4350	Special Ed Administration / Materials and Supplies Office
			2,490.48	0142054201 6410	Special Ed Administration / New Equip Less Than \$10,000
I22V0087	AMAZON.COM	548.86	548.86	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0088	APPLE COMPUTER INC.	7,733.60	341.00	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
			7,392.60	0130426109 6410	Site Discr Instruction Rolling / New Equip Less Than
I22V0089	APPLE COMPUTER INC.	1,887.92	1,887.92	0152557709 6450	Board Discret / Repl Equip Less Than \$10,000
I22V0090	APPLE COMPUTER INC.	6,151.76	6,151.76	0140755249 6410	Educ Technology Voucher / New Equip Less Than \$10,000
I22V0091	APPLE COMPUTER INC.	1,401.92	1,401.92	0130223101 6410	Economic Impact Aid Parks / New Equip Less Than
I22V0092	CULVER NEWLIN INC	6,259.96	1,632.48	4064650851 4310	Redevelop Pass Through Admin / Materials and Supplies
			4,627.48	4064650851 6410	Redevelop Pass Through Admin / New Equip Less Than
I22V0093	APPLE COMPUTER INC.	1,393.92	1,393.92	0152757789 6450	Administrative Assistant DC / Repl Equip Less Than
I22V0094	CULVER NEWLIN INC	3,990.17	3,990.17	4064650851 6410	Redevelop Pass Through Admin / New Equip Less Than
I22V0095	APPLE COMPUTER INC.	1,401.92	1,401.92	0142054201 6410	Special Ed Administration / New Equip Less Than \$10,000
I22V0096	APPLE COMPUTER INC.	539.95	539.95	0111654101 6410	Donation Instr Special Educ / New Equip Less Than
I22V0097	AARDVARK CLAY AND SUPPLIES	5,590.40	5,590.40	4064650851 6450	Redevelop Pass Through Admin / Repl Equip Less Than
I22V0098	IMAGE SOURCE	2,964.60	2,964.60	0152657719 6450	Superintendent Discret / Repl Equip Less Than \$10,000
I22V0099	COMPLETE BUSINESS SYSTEMS	13,845.00	13,845.00	0130428109 6410	Site Discr Instr Valencia Park / New Equip Less Than
I22V0100	CONCEPTS SCHOOL AND OFFICE FUR	855.63	855.63	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
I22X0292	VERIZON WIRELESS	2,316.00	2,316.00	0140955249 5900	Info Systems Serv Media DC / Communications

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/18/2014

FROM 09/26/2014 TO 10/30/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22X0293	VERIZON WIRELESS	616.00	616.00	0140155239 5900	Curriculum Development Discret / Communications
I22X0294	PEPPER MUSIC, J W	1,000.00	1,000.00	0130417149 4310	Vocal Music Ladera Vista / Materials and Supplies Instr
I22X0295	EDUCATIONAL TESTING SERVICE	2,500.00	2,500.00	0150855359 5810	District Testing / Data Processing Services
I22X0296	UNIVERSITY OF OREGON	4,700.00	4,700.00	0139155101 4310	Positive Behavior Interv Instr / Materials and Supplies Inst
I22X0297	HOME DEPOT, THE	2,000.00	2,000.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22X0298	BARNES AND NOBLE INC	600.00	600.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
I22X0299	SECTRAN SECURITY INC	4,000.00	4,000.00	0152950729 5899	Districtwide Expenditures / Other Expenses
I22X0300	PEPPER MUSIC, J W	500.00	500.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
I22X0301	NEUHOFF, DEBORAH E	10,000.00	10,000.00	0171054101 5805	Outside Services NPA NPS / Consultants
I22X0302	AUTISM SPECTRUM INTERVENTIONS	83,350.00	83,350.00	0142054201 5828	Special Ed Administration / Special Education Settlements
I22X0303	DEELITE DISTRIBUTION	2,000.00	2,000.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22X0304	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
I22X0305	PRISTINE REHAB CARE	110,000.00	110,000.00	0171054101 5866	Outside Services NPA NPS / Nonpublic Agency Services
I22X0306	STATER BROS	600.00	600.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
I22X0307	HARBISON, MARK DAVID	6,600.00	6,600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0308	VALENTINE, LAUREN HILLARY	7,200.00	7,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0309	LEE, JANICE J	7,200.00	7,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0310	COAST 2 COAST SOCCER	1,700.00	1,700.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
I22Y0043	ORANGE UNIFIED SCHOOL DISTRICT	30,000.00	30,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
I22Y0044	TRANSPORTATION CHARTER	20,000.00	20,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
I22Y0045	PACIFIC COACHWAYS	15,000.00	15,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
I22Y0046	SILVER STATE COACH INC	5,000.00	5,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
	Fund 01 Total:	814,057.02			
	Fund 12 Total:	5,488.56			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/18/2014

FROM 09/26/2014 TO 10/30/2014

<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 14 Total:	22,327.18		
		Fund 25 Total:	89,147.00		
		Fund 40 Total:	61,425.11		
		Fund 81 Total:	4,047.26		
		Total Amount of Purchase Orders:	996,492.13		

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **11/18/2014**

FROM 09/26/2014 TO 10/30/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22D0114	PENDER'S MUSIC COMPANY	998.15	+114.39	0130417169 4310	Site Discretionary FAME Instr / Materials and Supplies Instr
I22D0258	SCHOOL HEALTH CORPORATION	58.47	+7.74	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies Instr
I22D0295	AMAZON.COM	1,954.21	-61.50	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
I22D0306	REMEDIA PUBLICATIONS INC	395.90	+48.28	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
I22D0319	PRECISION DATA PRODUCTS INC	89.74	+7.14	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22M0048	ACOUSTICAL MATERIAL SERVICE	1,051.03	+241.82	4064650851 6200	Redevelop Pass Through Admin / Buildings and Improve of
I22R0058	STAPLES 0025724519	80.43	-66.21	0153050799 4350	Business Administration DC / Materials and Supplies Office
I22V0068	APPLE COMPUTER INC.	26,664.84	+1,916.00	0130224101 6410	Econ Impact Aid Raymond / New Equip Less Than \$10,000
I22X0005	SOUTHWEST SCHOOL SUPPLY	22,000.00	+7,000.00	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
I22X0006	SOUTHWEST SCHOOL SUPPLY	15,000.00	+5,000.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies Instr
I22X0010	SOUTHWEST SCHOOL SUPPLY	3,700.00	+500.00	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
I22X0015	SOUTHWEST SCHOOL SUPPLY	12,000.00	+5,000.00	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22X0031	SMART AND FINAL STORES CORPORA	1,000.00	+500.00	0130420159 4310	Practical Arts Nicolas / Materials and Supplies Instr
I22X0078	SOUTHWEST SCHOOL SUPPLY	500.00	+350.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies Office
I22X0191	VERIZON WIRELESS	9,300.00	+30.00	1208510821 5900	Childcare Acacia Utilities / Communications
			+45.00	1208511821 5900	Childcare Beechwood Utilities / Communications
			+30.00	1208513821 5900	Childcare Fern Dr Utilities / Communications
			+30.00	1208516821 5900	Childcare Hermosa Dr Utilities / Communications
			+30.00	1208518821 5900	Childcare Laguna Rd Utilities / Communications
			+45.00	1208526821 5900	Childcare Rolling Hills Utilit / Communications
			+45.00	1208527821 5900	Childcare Sunset Ln Utilities / Communications
			+45.00	1208530821 5900	Childcare Fisler Utilities / Communications
I22X0201	SMART AND FINAL STORES CORPORA	1,500.00	+500.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies Instr
I22Y0001	A-Z BUS SALES	14,540.00	+1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **11/18/2014**

FROM 09/26/2014 TO 10/30/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			+500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
I22Y0006	ELMER'S TRUCK SEAT CENTER	5,060.00	+1,130.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+1,930.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
I22Y0011	O'REILLY AUTO PARTS	1,500.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0033	BUSWEST	1,951.00	+551.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Z0033	MERCURY DISPOSAL SYSTEMS INC	5,000.00	+2,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
	Fund 01 Total:		28,926.84		
	Fund 12 Total:		300.00		
	Fund 40 Total:		241.82		
	Total Amount of Change Orders:		29,468.66		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

11/18/2014

FROM 09/26/2014 TO 10/30/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22Z0011	EVERGREEN OIL INC	5,000.00	5,000.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
	Fund 01 Total:	5,000.00			
	Total Amount of Purchase Orders:	5,000.00			

CONSENT ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 170286 THROUGH 170409 FOR THE 2014/2015 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated September 26, 2014 through October 30, 2014, contains purchase orders numbered 170286 through 170409 for the 2014/2015 school year totaling \$527,323.33. Purchase orders numbered 170290, 170292, 170294, 170351, 170380, 170383, and 170389 were voided.

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

Rationale: Purchase orders, one of several methods, are used by school districts to purchase goods and services and are generally accepted by merchants and contractors.

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 170286 through 170409 for the 2014/2015 school year.

SH:KT:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
09-26-14 through 10-30-14

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
9/30/2014	Hollandia Dairy	170298	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170299	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170300	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170301	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170302	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170303	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170304	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170305	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170306	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170307	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170308	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170309	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170310	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170311	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170312	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170313	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170314	Dairy Products	6,000.00
9/30/2014	Hollandia Dairy	170315	Dairy Products	6,000.00
	TOTAL OPEN PURCHASE ORDERS			108,000.00
	Processed Food & Commodity P.O.'s			
	NONE			
	Total OPEN Purchase Orders (from this page & page 2)			\$ 141,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			386,323.33
	TOTAL PURCHASE ORDERS			\$ 527,323.33

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/26/2014 and 10/30/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
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Hubert Company	170343	10/8/2014	10/8/2014				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	#86621, Toque Chef Hat	\$10.9900	\$10.99
3	ea	2	#80050, Flat Top Chef Hat	\$11.9900	\$35.97
3	ea	3	#26252, 13 Guage Cut-Resistant Glove, Small	\$11.9900	\$35.97
12	ea	4	#49663, BiTherm Thermometer	\$12.6900	\$152.28
1	pk	5	#99533, Lined Latex Gloves, Small	\$28.8900	\$28.89
1	ea	6	#35515 Economy Back Support, XL	\$27.0900	\$27.09
1	ea	7	#35515 Economy Back Support, Medium	\$27.0900	\$27.09
1	EA	10/14/14	Shipping Charges	\$16.9300	\$16.93
Sales Tax:					\$25.47
P.O. Total:					\$360.68
Vendor Total:					\$360.68

Le Chef Bakery	170345	10/9/2014	10/14/2014				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
24	pack	1	MUBASST-M-TC-16TS, Muffin Assort, 2.5oz	\$10.0700	\$241.68
10	pack	2	BBGASST-PBC-12-SLICED-TS Bagels Assort, 4oz	\$7.4300	\$74.30
10	pack	3	DAB001-12TS, Twist Danish, Med Assort , 2oz	\$7.6700	\$76.70
Sales Tax:					\$0.00
P.O. Total:					\$392.68
Vendor Total:					\$392.68

Fullerton School District	170320	10/1/2014	10/31/2014				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	1	Estimated Payroll per October Bitech Report	200,000.0000	\$200,000.00
1	ea	1	Estimated Dist. Exp. per October Bitech Repor	\$20,000.0000	\$20,000.00
Sales Tax:					\$0.00
P.O. Total:					\$220,000.00
Vendor Total:					\$220,000.00

Gold Star Foods Inc.	170286	9/26/2014	9/30/2014				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
8	cs	1	GS #300146 Chicken Base, Low Sodium 6-1#	\$44.9900	\$359.92
Sales Tax:					\$0.00
P.O. Total:					\$359.92

Gold Star Foods Inc.	170293	9/26/2014	10/2/2014				<input type="checkbox"/>
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Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
2	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$8.54
10	case	11101	Juice,Naked GS#303536 StrawBan 8Cl.	\$13.0400	\$130.40
3	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$40.50
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Cl.	\$48.4700	\$48.47
Sales Tax:					\$0.00
P.O. Total:					\$227.91

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/26/2014 and 10/30/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170295	9/26/2014	10/2/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$21.35		
2	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$26.08		
3	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$40.50		
4	case	8207	Sunflower Kernals,Hot, GS#200436 150 Ct.	\$31.7000	\$126.80		
						Sales Tax:	\$0.00
						P.O. Total:	\$214.73
Gold Star Foods Inc.	170296	9/26/2014	10/2/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$42.70		
10	case	11102	Juice,Sprklng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$147.20		
10	case	11103	Juice,Sprklng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$147.20		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
5	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$107.60		
5	case	8261	Chips, BBQ Baked, KC Masterpiece 64/cs	\$27.8600	\$139.30		
						Sales Tax:	\$0.00
						P.O. Total:	\$651.50
Gold Star Foods Inc.	170297	9/26/2014	10/3/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
36	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs	\$17.5600	\$632.16		
10	case	30064	Wrap, Pancake GS#100760 68/2.85 oz. Fstr Frm	\$28.0900	\$280.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$913.06
Gold Star Foods Inc.	170321	10/1/2014	10/10/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
39	cs	1	GS# 203140, Cracker, Honey Graham MJM 150ct	\$17.7300	\$691.47		
30	cs	2	GS# 203026, Cracker, Jungle 200ct	\$26.7000	\$801.00		
29	cs	3	GS# 403283, Potato Stix, Seasnd, McCain 6/5#	\$21.6497	\$627.84		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,120.31
Gold Star Foods Inc.	170323	10/1/2014	10/17/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
24	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$39.5600	\$949.44		
32	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct/.75oz	\$35.6100	\$1,139.52		
91	case	56044	Spaghetti, Beef GS#401074 6/5# JTM	\$31.1500	\$2,834.65		
49	case	30347	Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case	\$23.3000	\$1,141.70		
45	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct	\$32.7700	\$1,474.65		
47	case	58003	Sausage Patty, Pork GS#401406 250ct/1.2oz.	\$19.5000	\$916.50		
41	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct	\$35.4700	\$1,454.27		
29	case	55252	Chicken, KungPao GS#401850 35# Chef's Corner	\$99.6000	\$2,888.40		
36	case	30342	Waffle, GS#134251,Chc Chp Smckers#33662 72 ct	\$32.7700	\$1,179.72		
						Sales Tax:	\$0.00
						P.O. Total:	\$13,978.85
Gold Star Foods Inc.	170324	10/1/2014	10/24/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
49	case	30347	Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case	\$23.3000	\$1,141.70		
97	case	59046	Pizza,FrenchBrd, GS#403604 60/es Ardellas	\$36.4900	\$3,539.53		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,681.23

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170325	10/1/2014	10/17/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
60	cs	1	GS# 203026, Cracker, Jungle, 200ct	\$26.7000	\$1,602.00		
73	cs	2	GS# 401766 Mini Twin BBQ Beef Rib Sandwich	\$54.2800	\$3,962.44		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,564.44
Gold Star Foods Inc.	170326	10/1/2014	10/24/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
73	cs	1	GS# 401602 Oven Roast Chicken, Tyson	\$36.7500	\$2,682.75		
39	cs	2	GS# 403905 Cookie, WG, Pumpkin 150ct	\$36.9300	\$1,440.27		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,123.02
Gold Star Foods Inc.	170332	10/3/2014	10/9/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$29.44		
2	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$29.44		
2	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$26.08		
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$27.00		
2	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$27.00		
2	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$43.04		
						Sales Tax:	\$0.00
						P.O. Total:	\$182.00
Gold Star Foods Inc.	170333	10/3/2014	10/9/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$12.81		
8	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$104.32		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
3	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$40.50		
3	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$64.56		
3	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$64.56		
						Sales Tax:	\$0.00
						P.O. Total:	\$354.25
Gold Star Foods Inc.	170334	10/3/2014	10/9/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$85.40		
						Sales Tax:	\$0.00
						P.O. Total:	\$85.40
Gold Star Foods Inc.	170335	10/3/2014	10/9/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$34.16		
1	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$13.50		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
2	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$43.04		
10	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$215.20		
						Sales Tax:	\$0.00
						P.O. Total:	\$373.40
Gold Star Foods Inc.	170336	10/3/2014	10/9/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$85.40		
20	case	11103	Juice,Spkng,AcaiBeryGS#202565 24 Ct. Envy	\$14.7200	\$294.40		
10	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$130.40		

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Gold Star Foods Inc.	170336	10/3/2014	10/9/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
10	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$215.20		
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47		
1	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct./75oz.	\$35.6100	\$35.61		
						Sales Tax:	\$0.00
						P.O. Total:	\$876.98
Gold Star Foods Inc.	170338	10/6/2014	10/17/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	case	11049	Raisins, Caltropic, #202545 144/1.5oz.	\$26.0000	\$780.00		
7	case	30240	Bun, Ham, Gluten Free GS#134453 24/3.6 oz.	\$24.1500	\$169.05		
45	case	3105	Milk White,LowFat, GS#203000 27/case	\$8.1300	\$365.85		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,314.90
Gold Star Foods Inc.	170339	10/7/2014	10/10/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
16	cs	1	GS# 402045 Twice Grill Quesadilla 1W, 100ct	\$51.9207	\$830.73		
						Sales Tax:	\$0.00
						P.O. Total:	\$830.73
Gold Star Foods Inc.	170341	10/7/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	case	55106	French Toast GS#403641 Cinn Glzd SF,IW 110/case	\$47.7000	\$572.40		
9	case	30064	Wrap, Pancake GS#100760 68/2.85 oz. Fstr Frm	\$28.0900	\$252.81		
20	case	7225	Cinnamon Roll, Mini GS#113361 72/2.29oz.	\$36.0200	\$720.40		
18	case	56035	Wrap,Egg/Chs/Tyky Ssage GS#403661 72/2.5oz.	\$31.7367	\$571.26		
18	case	30340	Pancakes,Mini Maple GS#134287 Eggo 1W 72 ct.	\$32.3900	\$583.02		
16	case	30310	Pancakes, Strwbrry GS#134266 72/3.53 oz.	\$33.4700	\$535.52		
50	case	56110	Muffin Top, ChocChip GS#403814 60/2.5 oz B.Vista	\$25.6300	\$1,281.50		
2	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.	\$54.3700	\$108.74		
5	case	30349	Toast, GS#100978,Cinnamon Integ#411000 120ct.	\$35.6500	\$178.25		
5	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct	\$32.7700	\$163.85		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,967.75
Gold Star Foods Inc.	170344	10/9/2014	10/17/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	30108	Cheese, Shred Parmes GS#303495 6/5#/case	\$49.3600	\$98.72		
						Sales Tax:	\$0.00
						P.O. Total:	\$98.72
Gold Star Foods Inc.	170352	10/10/2014	10/16/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$8.54		
4	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$58.88		
4	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$58.88		
4	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$52.16		
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$27.00		
2	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$27.00		
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47		
1	case	7007	Bar,NutriGrn,Strwbrry 3ea/16box/case GS#201260	\$19.8500	\$19.85		
						Sales Tax:	\$0.00
						P.O. Total:	\$300.78

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170353	10/10/2014	10/16/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$25.62		
6	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envoy	\$14.7200	\$88.32		
4	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envoy	\$14.7200	\$58.88		
10	case	11101	Juice,Naked GS#303536 StrawBan 8Cl.	\$13.0400	\$130.40		
3	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$64.56		
3	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$64.56		
			Sales Tax:		\$0.00		
			P.O. Total:		\$432.34		
Gold Star Foods Inc.	170354	10/10/2014	10/16/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
25	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$106.75		
20	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envoy	\$14.7200	\$294.40		
20	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envoy	\$14.7200	\$294.40		
2	case	11101	Juice,Naked GS#303536 StrawBan 8Cl.	\$13.0400	\$26.08		
5	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$67.50		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
2	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$43.04		
3	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$64.56		
10	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$215.20		
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47		
1	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct./75oz	\$35.6100	\$35.61		
			Sales Tax:		\$0.00		
			P.O. Total:		\$1,263.51		
Gold Star Foods Inc.	170355	10/10/2014	10/16/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$21.35		
1	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$13.50		
10	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$135.00		
6	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$129.12		
1	case	7007	Bar,NutriGm,Strwbrry 3ea/16box/case GS#201260	\$19.8500	\$19.85		
			Sales Tax:		\$0.00		
			P.O. Total:		\$318.82		
Gold Star Foods Inc.	170356	10/10/2014	10/16/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$64.05		
15	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envoy	\$14.7200	\$220.80		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
3	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$21.5200	\$64.56		
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47		
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$30.92		
			Sales Tax:		\$0.00		
			P.O. Total:		\$496.30		
Gold Star Foods Inc.	170357	10/10/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
58	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.	\$42.0000	\$2,436.00		
			Sales Tax:		\$0.00		
			P.O. Total:		\$2,436.00		
Gold Star Foods Inc.	170358	10/10/2014	10/24/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
28	case	56061	Sandwich,TurkeyHam&Chse GS#401508 48/4.5 oz. Rs&Sh	\$33.4900	\$937.72		

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Gold Star Foods Inc.	170358	10/10/2014	10/24/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$937.72
Gold Star Foods Inc.	170359	10/10/2014	11/4/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
58	case	380115	Dinner Meal, Chipotle Mix, GS#303524 24 ct.			\$42.0000	\$2,436.00
						Sales Tax:	\$0.00
						P.O. Total:	\$2,436.00
Gold Star Foods Inc.	170360	10/10/2014	11/7/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
58	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.			\$42.0000	\$2,436.00
						Sales Tax:	\$0.00
						P.O. Total:	\$2,436.00
Gold Star Foods Inc.	170361	10/10/2014	11/10/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
58	case	380112	Dinner Meal, Asian Salad GS#303529 24 ct			\$42.0000	\$2,436.00
47	case	380114	Dinner Meal, Power, GS#203032 30 ct.			\$49.8000	\$2,340.60
						Sales Tax:	\$0.00
						P.O. Total:	\$4,776.60
Gold Star Foods Inc.	170362	10/10/2014	11/14/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
58	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.			\$42.0000	\$2,436.00
						Sales Tax:	\$0.00
						P.O. Total:	\$2,436.00
Gold Star Foods Inc.	170363	10/10/2014	11/7/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
28	case	56061	Sandwich,TurkeyHam&Chse GS#401508 48/4.5 oz. Rs&Sh			\$33.4900	\$937.72
						Sales Tax:	\$0.00
						P.O. Total:	\$937.72
Gold Star Foods Inc.	170364	10/10/2014	11/18/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
58	case	380120	Dinner Meal, Chef Salad, GS#303531 24 count			\$42.0000	\$2,436.00
47	case	380113	Dinner Meal, Energizer GS#203033 30ct			\$49.8000	\$2,340.60
						Sales Tax:	\$0.00
						P.O. Total:	\$4,776.60
Gold Star Foods Inc.	170365	10/10/2014	10/17/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	cs	4341	Dressing, Ranch Light #300050 4/1gal			\$34.2600	\$68.52
9	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.			\$54.3700	\$489.33
24	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769			\$40.5900	\$974.16
7	case	4304	Sauce, BBQ, GS#201864, Heinz 100/1oz case			\$7.6500	\$53.55
						Sales Tax:	\$0.00
						P.O. Total:	\$1,585.56
Gold Star Foods Inc.	170366	10/10/2014	10/17/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
14	cs	1	GS# 403350, Beef Steak Burger, Don Lee, 180ct			\$37.6400	\$526.96
60	cs	2	GS# 202956, Ketchup, Heinz, 500ct			\$22.7300	\$1,363.80

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers	
Gold Star Foods Inc.	170366	10/10/2014	10/17/2014				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
							Sales Tax:	\$0.00
							P.O. Total:	\$1,890.76
Gold Star Foods Inc.	170367	10/10/2014	10/24/2014				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
37	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct			\$35.4700	\$1,312.39	
39	case	40125	Potato,Sweet,Crnkl Fry, GS#401256 McCain 6/2.5#			\$19.2544	\$750.92	
14	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct/.75oz			\$35.6100	\$498.54	
							Sales Tax:	\$0.00
							P.O. Total:	\$2,561.85
Gold Star Foods Inc.	170368	10/10/2014	10/24/2014				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
29	cs	1	GS# 203026, Jungle Cracker 200ct			\$26.7000	\$774.30	
							Sales Tax:	\$0.00
							P.O. Total:	\$774.30
Gold Star Foods Inc.	170369	10/10/2014	10/31/2014				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
81	cs	1	GS# 403467, Mini Chsbrger, Twin, Don Lee			\$43.2100	\$3,500.01	
26	cs	2	GS# 100312, Taco Shell, 6inch,			\$13.4700	\$350.22	
29	cs	3	GS# 202732, Cookie, Chocolate Belly Bear			\$33.6400	\$975.56	
58	cs	4	GS# 401886, BBQ Chicken Quesadilla, IW			\$52.9100	\$3,068.78	
							Sales Tax:	\$0.00
							P.O. Total:	\$7,894.57
Gold Star Foods Inc.	170370	10/10/2014	10/31/2014				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
18	cs	57050	Beef Crumble, GS# 401835 40# Integrated #C3200013			\$47.2600	\$850.68	
138	case	55261	Fish Sticks, Baja GS#403690 1/10# Trident Seafood			\$17.5138	\$2,416.90	
93	case	30067	CornDog,Mini,Chicken GS#100766 2/5#			\$22.8400	\$2,124.12	
							Sales Tax:	\$0.00
							P.O. Total:	\$5,391.70
Gold Star Foods Inc.	170371	10/10/2014	11/7/2014				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
39	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)			\$42.7525	\$1,667.35	
45	case	8264	Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011			\$28.4700	\$1,281.15	
97	case	59046	Pizza,FrenchBrd, GS#403604 60/cs Ardellas			\$36.4900	\$3,539.53	
40	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct			\$35.4700	\$1,418.80	
33	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct/.75oz			\$35.6100	\$1,175.13	
22	case	57101	Beef Teriyaki DipperPierre,GS#403394, 25#/case			\$28.2700	\$621.94	
10	case	30063	Chow Mein Noodles GS#113354 6/5#/case			\$45.8500	\$458.50	
							Sales Tax:	\$0.00
							P.O. Total:	\$10,162.40
Gold Star Foods Inc.	170372	10/10/2014	11/7/2014				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
29	cs	1	GS# 403283, RS Seasoned Potato Stix, McCain			\$26.9300	\$780.97	
							Sales Tax:	\$0.00
							P.O. Total:	\$780.97
Gold Star Foods Inc.	170373	10/10/2014	11/14/2014				<input type="checkbox"/>	
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
39	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626			\$39.5600	\$1,542.84	

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Gold Star Foods Inc.	170373	10/10/2014	11/14/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
41	case	56018	Turkey & Gravy,Jennic-O 4/7#/case, GS#400984	\$53.2920	\$2,184.97		
55	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case	\$40.8300	\$2,245.65		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,973.46
Gold Star Foods Inc.	170374	10/10/2014	11/14/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
42	cs	1	GS# 400042, Brownie, WG, 144/2oz	\$47.4400	\$1,992.48		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,992.48
Gold Star Foods Inc.	170376	10/14/2014	10/17/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
7	cs	1	GS# 300062 Dressing, Lite Caesar, 4/1gal	\$43.0500	\$301.35		
						Sales Tax:	\$0.00
						P.O. Total:	\$301.35
Gold Star Foods Inc.	170377	10/14/2014	10/17/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	cs	4341	Dressing, Ranch Light #300050 4/1gal	\$34.2600	\$205.56		
						Sales Tax:	\$0.00
						P.O. Total:	\$205.56
Gold Star Foods Inc.	170378	10/15/2014	10/28/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
100	kits	1	GS# 820967, HOTM kit, JackOLantern Smash	\$10.7500	\$1,075.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,075.00
Gold Star Foods Inc.	170381	10/17/2014	10/23/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$25.62		
10	case	11101	Juice,Naked GS#303536 StrawBan 8Cl.	\$13.0400	\$130.40		
5	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$67.50		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
2	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$43.04		
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$30.92		
4	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$111.44		
						Sales Tax:	\$0.00
						P.O. Total:	\$476.42
Gold Star Foods Inc.	170382	10/17/2014	10/23/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
25	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$106.75		
20	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$294.40		
20	case	11103	Juice,Sprkng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$294.40		
4	case	11101	Juice,Naked GS#303536 StrawBan 8Cl.	\$13.0400	\$52.16		
5	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$67.50		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
1	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.	\$30.0000	\$30.00		
2	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$43.04		
5	Case	8259	Chips, HotPuff's Cheetos GS#203210 72 ct.	\$21.5200	\$107.60		
2	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$96.94		
3	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$83.58		

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Gold Star Foods Inc.	170382	10/17/2014	10/23/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,243.87
Gold Star Foods Inc.	170384	10/17/2014	10/23/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$64.05		
10	case	11103	Juice,Sprklng,AcaiBerryGS#202565 24 Ct. Envoy	\$14.7200	\$147.20		
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$27.00		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
2	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$43.04		
6	Case	8259	Chips, HotPuff's Cheetos GS#203210 72 ct.	\$21.5200	\$129.12		
						Sales Tax:	\$0.00
						P.O. Total:	\$477.91
Gold Star Foods Inc.	170390	10/20/2014	10/31/2014	10/24/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
24	case	56011	Turkey Breast Smkd Sl Jennie-O #2098-21 4/5.25#/cs	\$46.0288	\$1,104.69		
10	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701	\$14.9600	\$149.60		
36	case	3001	Cereal,Trix Gen Mills Red Sugar #5491899 96/case	\$17.5600	\$632.16		
36	case	3002	Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs	\$17.5600	\$632.16		
36	case	3004	Cereal, Frstd Flkes Reduce Sugar GenMills 96/case	\$28.8100	\$1,037.16		
27	case	3005	Cereal,Cocoa Puff's Rd/Sugar GenMills#9526567 96/cs	\$17.5600	\$474.12		
24	case	3007	Cereal, Apple Jacks Reduce Sugar Kellogg's 96/case	\$28.8100	\$691.44		
26	case	55004	Chicken,GS#402075 ChliLimeWings Tyson#21001 2/5#	\$26.1000	\$678.60		
8	case	30349	Toast, GS#100978,Cinnamon Integ#411000 120ct.	\$35.6500	\$285.20		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,685.13
Gold Star Foods Inc.	170392	10/22/2014	10/24/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	cs	1	GS# 403553, Burrito, Chili Cheese, IW 96ct	\$72.4420	\$724.42		
						Sales Tax:	\$0.00
						P.O. Total:	\$724.42
Gold Star Foods Inc.	170398	10/24/2014	10/30/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$21.35		
						Sales Tax:	\$0.00
						P.O. Total:	\$21.35
Gold Star Foods Inc.	170399	10/24/2014	10/30/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$21.35		
						Sales Tax:	\$0.00
						P.O. Total:	\$21.35
Gold Star Foods Inc.	170400	10/24/2014	10/30/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$21.35		
						Sales Tax:	\$0.00
						P.O. Total:	\$21.35
Gold Star Foods Inc.	170401	10/24/2014	10/30/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$21.35		

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Gold Star Foods Inc.	170401	10/24/2014	10/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
Sales Tax:						\$0.00
P.O. Total:						\$21.35
Gold Star Foods Inc.	170402	10/24/2014	10/30/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$21.35
Sales Tax:						\$0.00
P.O. Total:						\$21.35
Gold Star Foods Inc.	170404	10/24/2014	11/7/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
7	case	30055	Burger,Veggie,BlkBean GS#113253 12/4/2.9oz.		\$39.0300	\$273.21
4	case	59516	Cheese, American , Sliced RF RS L-O-L#46268 5#/cs		\$22.6800	\$90.72
30	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769		\$40.5900	\$1,217.70
4	case	56043	Biscuit, Sausage GS#401053 150/2.33 oz.		\$58.5000	\$234.00
Sales Tax:						\$0.00
P.O. Total:						\$1,815.63
Gold Star Foods Inc.	170405	10/24/2014	10/24/2014	11/7/2014		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
21	cs	1	GS# 403350, Beef Steak Burger, Don Lee, 180ct		\$34.3900	\$722.19
60	cs	2	GS# 202956 Ketchup, Heinz, 500ct		\$22.7300	\$1,363.80
Sales Tax:						\$0.00
P.O. Total:						\$2,085.99
Gold Star Foods Inc.	170407	10/28/2014	11/7/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
250	cs	1	GS# 401602, Oven Roasted Chicken		\$33.2500	\$8,312.50
Sales Tax:						\$0.00
P.O. Total:						\$8,312.50
Gold Star Foods Inc.	170408	10/28/2014	11/7/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
100	case	55004	Chicken,GS#402075 ChliLimeWings Tyson#21001 2/5#		\$26.1000	\$2,610.00
Sales Tax:						\$0.00
P.O. Total:						\$2,610.00
Vendor Total:						\$130,032.07
						^
P & R Paper Supply Company, Inc.	170340	10/7/2014	10/14/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
15	cs	81003	Bag #bumpan 18x24 Elkay B0R1824HD 250/cs		\$9.1500	\$137.25
1	case	80029	Gloves, Poly Clr (L) #1692458 10/10/100/cs GoldMax		\$40.0000	\$40.00
1	case	85001	Bowl, 5 oz Foam Dart #DRT-5B20 20/50/case		\$31.7600	\$31.76
1	cas	85002	Bowl 8 oz soup styro cup DRT-8SJ20 1000/case		\$38.5900	\$38.59
15	bundle	81021	Bag, brown lunch #6 WPK-6LB Duro 4/500/case		\$7.3500	\$110.25
28	case	81032	Container,Clr PVC Sand Wedge ANC-4511019 250/CS		\$46.9500	\$1,314.60
10	case	83301	Plates, 6" Edris PPL6CLR 240/case		\$30.5500	\$305.50
5	case	83302	Plate, 9" Etched Clear Edris #DPL9-CLR 240/case		\$50.1500	\$250.75
Sales Tax:						\$14.18
P.O. Total:						\$2,242.88

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
P & R Paper Supply Company, Inc.	170375	10/13/2014	10/21/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	cs	1	GPK-21600, Med Hoagie Container, GenPak, 500c		\$42.0700	\$252.42	
						Sales Tax:	\$0.00
						P.O. Total:	\$252.42
P & R Paper Supply Company, Inc.	170403	10/24/2014	10/28/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	case	82101	Knife,Clear Plstc Med Wt EDR-XHR-CLR 1000/case		\$14.4000	\$14.40	
1	case	80103	Coffee Stirrers, DIS-ST5CF		\$23.1000	\$23.10	
4	case	80011	Hairnets, Brown string C-HN-BN24 10/100/case		\$83.5000	\$334.00	
6	case	86103	Tray, 1/2# Boat #202264 (SQP 8708) 1000/case		\$13.2500	\$79.50	
						Sales Tax:	\$26.72
						P.O. Total:	\$477.72
						Vendor Total:	\$2,973.02
							^
Form Plastics	170346	10/9/2014	10/9/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4	roll	1	9803-5100DP80WF 12x5100 80G OWF Film, Roll		\$105.9300	\$423.72	
						Sales Tax:	\$0.00
						P.O. Total:	\$423.72
						Vendor Total:	\$423.72
							^
Industrial Electric	170409	10/29/2014	10/29/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Estimated cost of repair		\$300.0000	\$300.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$300.00
						Vendor Total:	\$300.00
							^
Western State Design, Inc.	170379	10/17/2014	10/17/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Estimated cost of repair		\$200.0000	\$200.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$200.00
						Vendor Total:	\$200.00
							^
Chefs' Toys	170391	10/20/2014	10/20/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	20789	Traulsen G20010 Refrigerator, Reach-in, 2 Sec		\$2,790.4100	\$2,790.41	
1	ea	27430	Delivery		\$75.0000	\$75.00	
						Sales Tax:	\$223.23
						P.O. Total:	\$3,088.64

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Vendor Total: \$3,088.64

Swisher 170406 10/27/2014 10/27/2014

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
24	ea	1	Sanitizer Strips, quat 10, single roll	\$7.0000	\$168.00

Sales Tax: \$13.44

P.O. Total: \$181.44

Vendor Total: \$181.44

Hollandia Dairy 170298 9/30/2014 10/31/2014

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37

Sales Tax: \$0.00

P.O. Total: \$4,322.37

Hollandia Dairy 170299 9/30/2014 10/31/2014

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37

Sales Tax: \$0.00

P.O. Total: \$4,322.37

Hollandia Dairy 170300 9/30/2014 10/31/2014

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00
210	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$24.74

Sales Tax: \$0.00

P.O. Total: \$4,334.74

Hollandia Dairy 170301 9/30/2014 10/31/2014

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37

Sales Tax: \$0.00

P.O. Total: \$4,322.37

Hollandia Dairy 170302 9/30/2014 10/31/2014

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	170302	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,322.37
Hollandia Dairy	170303	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,322.37
Hollandia Dairy	170304	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,310.00
Hollandia Dairy	170305	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,322.37
Hollandia Dairy	170306	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
210	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$24.74	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,334.74
Hollandia Dairy	170307	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,310.00

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Hollandia Dairy	170308	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
420	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$49.48	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,359.48
Hollandia Dairy	170309	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
315	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$37.11	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,347.11
Hollandia Dairy	170310	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,310.00
Hollandia Dairy	170311	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,322.37
Hollandia Dairy	170312	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$2,847.60	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$1,316.40	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$217.70	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
420	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$49.48	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,482.18
Hollandia Dairy	170313	9/30/2014	10/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37	

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Hollandia Dairy	170313	9/30/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,322.37
Hollandia Dairy	170314	9/30/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,322.37
Hollandia Dairy	170315	9/30/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
420	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$49.48		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,359.48
Hollandia Dairy	170316	9/30/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20		
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$217.70		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
210	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$24.74		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,375.44
Hollandia Dairy	170317	9/30/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$1,423.80		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$2,177.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
105	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$12.37		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,322.37
Hollandia Dairy	170318	9/30/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2373	\$711.90		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2194	\$658.20		
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2177	\$653.10		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
10	CS	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$10.8190	\$108.19		
10	EA	997014	Sour Cream 5-LB #2161	\$8.3805	\$83.81		
50	CS	997093	Yogurt Yami Assstd 4oz 48/case #2185	\$14.4280	\$721.40		
20	case	997090	Yogurt, Quart Assstd	\$3.0000	\$60.00		
50	EA	997092	Yogurt Vanilla 32lb #2700	\$33.5816	\$1,679.08		
10	CS	997017	Cream Cheese 100/1 oz cup/cs #5894	\$19.2500	\$192.50		

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Hollandia Dairy	170318	9/30/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
420	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1178	\$49.48		
1	CS	3427	Creamer, Coffee HD 3/8oz 400/CS	\$9.7300	\$9.73		
1	CS	3435	Creamer, Coffee French Vanilla 1/2oz 288/CS	\$20.1900	\$20.19		
105	EA	997077	Juice, Orange 4oz #3770	\$0.1456	\$15.29		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,013.86
Hollandia Dairy	170319	9/30/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)	\$0.2373	\$7,119.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$7,119.00
						Vendor Total:	\$96,879.73
U.S. Foodservice, Inc.	170322	10/1/2014	10/15/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
55	case	11009	Peaches Diced #160201 USBLU 6/#10/case	\$34.4400	\$1,894.20		
56	case	11012	Applesauce #160061 6/#10	\$29.0700	\$1,627.92		
56	case	11014	Pears Diced #161790 Independent 6/#10/case	\$40.8600	\$2,288.16		
56	case	11015	Fruit Mix #160044 MONRC 6/#10/cs	\$46.7400	\$2,617.44		
						Sales Tax:	\$0.00
						P.O. Total:	\$8,427.72
						Vendor Total:	\$8,427.72
Refrigeration Control Company, Inc.	170342	10/8/2014	10/8/2014			5648	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1.25	hr	1	Labor	\$94.0000	\$117.50		
1	ea	2	Service Charge	\$30.0000	\$30.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$147.50
						Vendor Total:	\$147.50
National Resource Management, Inc.	170337	10/6/2014	10/6/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	Fan Motor parts	\$187.5300	\$187.53		
						Sales Tax:	\$0.00
						P.O. Total:	\$187.53
						Vendor Total:	\$187.53
Sunrise Produce Company	170287	9/26/2014	9/29/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$205.00		

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Sunrise Produce Company	170287	9/26/2014	9/29/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	CS	999266	Broccoli Florets, 4/5LB CS	\$27.0000	\$81.00		
65	CS	999147	Pear, Variety 135ct/CS	\$26.5000	\$1,722.50		
7	EA	999006	Cucumber, ea	\$0.7850	\$5.50		
1	LB	999246	Onions, Red Jumbo 1LB	\$0.8420	\$0.84		
1	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$1.0220	\$1.02		
1	LB	999061	Tomato, Repack 5x6 1-lb	\$1.1270	\$1.13		
1	SK	999261	Carrot, Jumbo 25#/SK	\$11.4000	\$11.40		
3	UN	01897	Cabbage-Red 3ea	\$4.7020	\$14.11		
10	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$265.00		
1	CS	999241	Cucumber, Coin Cut 1/4" 96-2.6oz/CS	\$60.4500	\$60.45		
2	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$40.70		
			Sales Tax:		\$0.00		
			P.O. Total:		\$2,408.64		<input type="checkbox"/>
Sunrise Produce Company	170288	9/26/2014	9/30/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	BG	999275	Romaine, Chopped 2#/BG	\$3.0000	\$6.00		
1	CS	999204	Lettuce, Spring Mix Sweet 3#/CS	\$10.2000	\$10.20		
1	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$1.0220	\$1.02		
2	EA	999252	Radish, Bunch w/Top EA	\$0.6120	\$1.22		
1	LB	999124	Pepper, Bell Yellow Med LB	\$1.6030	\$1.60		
2	EA	999006	Cucumber, ea	\$0.7850	\$1.57		
3	LB	999078	Mushroom, Medium 1#	\$5.5000	\$16.50		
1	CS	03422	Potatoes-Russet 35ct/CS	\$14.6500	\$14.65		
1	BG	999203	Broccoli Florets 5#/bag	\$6.7500	\$6.75		
1	EA	01910	Chives-Bunch	\$1.6500	\$1.65		
18	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$324.00		
4	EA	999005	Cilantro, 1BU/EA	\$0.5500	\$2.20		
1	CS	999120	Lettuce, Greenleaf 12ct/CS	\$13.6070	\$13.61		
1	CS	999011	Lettuce, Romaine 12ct/CS	\$16.6410	\$16.64		
			Sales Tax:		\$0.00		
			P.O. Total:		\$417.62		<input type="checkbox"/>
Sunrise Produce Company	170289	9/26/2014	10/1/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$82.00		
8	CS	999241	Cucumber, Coin Cut 1/4" 96-2.6oz/CS	\$60.4500	\$483.60		
32	CS	999044	Cantaloupe , Pcs 96-3oz/CS	\$65.0500	\$2,081.60		
2	EA	999146	Tomatoes, Grape Basket	\$1.5810	\$3.16		
2	EA	999238	Squash-Zucchini, Med ea	\$1.5380	\$3.08		
8	LU	999052	Cucumber, 36ct/LU	\$18.1500	\$145.20		
			Sales Tax:		\$0.00		
			P.O. Total:		\$2,798.64		<input type="checkbox"/>
Sunrise Produce Company	170291	9/26/2014	10/3/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15	CS	999053	Apple, Red Variety 163ct/CS	\$26.5000	\$397.50		
24	CS	999068	Plum-Variety, 45/50sz 28lb CS	\$23.2000	\$556.80		
1	EA	999137	Pineapple, EA	\$4.2120	\$4.21		
1	EA	999050	Melon-Honeydew EA	\$2.3000	\$2.30		
1	EA	999118	Melon-Cantaloupe, 1EA	\$1.3570	\$1.36		
1	UN	999105	Grapes, Red Seedless 5#/UN	\$10.6500	\$10.65		
1	EA	999098	Watermelon, Seedless EA	\$8.4500	\$8.45		
			Sales Tax:		\$0.00		
			P.O. Total:		\$981.27		<input type="checkbox"/>

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Sunrise Produce Company	170327	10/3/2014	10/6/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
42	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$861.00	
5	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$90.00	
2	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$40.70	
1	EA	999006	Cucumber, ea	\$0.7420	\$0.74	
2	LU	999259	Tomato, Repack 5x6 LU	\$15.6000	\$31.20	
1	CS	999247	Lettuce, Romaine 24ct/CS	\$19.2000	\$19.20	
2	LB	999246	Onions, Red Jumbo 1LB	\$0.8420	\$1.68	
1	LB	999061	Tomato, Repack 5x6 1-lb	\$1.1270	\$1.13	
1	SK	999261	Carrot, Jumbo 25#/SK	\$11.4000	\$11.40	
10	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$265.00	
7	CS	999147	Pear, Variety 135ct/CS	\$26.5000	\$185.50	
2	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$40.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,548.05
						<input type="checkbox"/>
Sunrise Produce Company	170328	10/3/2014	10/7/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	BG	999210	Celery Sticks Loose 4x1/2" 5#/BG	\$7.1500	\$7.15	
1	CS	999214	Lettuce, Green Leaf 24ct/CS	\$15.4500	\$15.45	
10	TR	03888	Pepper, Green Diced 1/4" 5# TR	\$14.2500	\$142.50	
5	BG	03824	Onion, Yellow Diced 1/4" 5# BG	\$5.3500	\$26.75	
40	LU	999127	Grapes, Red-LunchBunch 18#/LU	\$26.5000	\$1,060.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,251.85
						<input type="checkbox"/>
Sunrise Produce Company	170329	10/3/2014	10/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00	
26	BG	999007	Jicama Sticks, 5LB/BG	\$11.5000	\$299.00	
4	EA	999005	Cilantro, 1BU/EA	\$0.4500	\$1.80	
1	CS	999204	Lettuce, Spring Mix Sweet 3#/CS	\$10.2000	\$10.20	
2	BG	999275	Romaine, Chopped 2#/BG	\$3.0000	\$6.00	
1	LB	999246	Onions, Red Jumbo 1LB	\$0.8420	\$0.84	
3	LB	999124	Pepper, Bell Yellow Med LB	\$1.5380	\$4.61	
4	EA	999146	Tomatoes, Grape Basket	\$1.7980	\$7.19	
1	EA	05038	Squash, Zucchini Med. ea	\$1.1910	\$1.19	
3	EA	999006	Cucumber, ea	\$0.7420	\$2.23	
3	EA	999252	Radish, Bunch w/Top EA	\$0.6940	\$2.08	
1	LB	999078	Mushroom, Medium 1#	\$5.5000	\$5.50	
1	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$1.0220	\$1.02	
					Sales Tax:	\$0.00
					P.O. Total:	\$464.67
						<input type="checkbox"/>
Sunrise Produce Company	170330	10/3/2014	10/9/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$20.35	
1	CS	999011	Lettuce, Romaine 12ct/CS	\$17.7240	\$17.72	
30	CS	999034	Grapes, Red Cello 150/2.25oz/CS	\$60.1500	\$1,804.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,842.57
						<input type="checkbox"/>
Sunrise Produce Company	170331	10/3/2014	10/10/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	EA	999037	Grape, Red Seedless 1LB	\$1.6500	\$8.25	
2	EA	999118	Melon-Cantaloupe, 1EA	\$1.4440	\$2.89	

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Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170331	10/3/2014	10/10/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	EA	999050	Melon-Honeydew EA	\$2.5430	\$5.09		
1	UN	999047	Strawberries, 3ea	\$8.0120	\$8.01		
1	BG	999275	Romaine, Chopped 2#/BG	\$3.0000	\$3.00		
1	LB	999061	Tomato, Repack 5x6 1-lb	\$1.4170	\$1.42		
			Sales Tax:		\$0.00		
			P.O. Total:		\$28.65		
Sunrise Produce Company	170347	10/10/2014	10/13/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
11	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$225.50		
39	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$789.75		
1	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$20.35		
2	EA	999006	Cucumber, ea	\$0.7420	\$1.48		
14	EA	999005	Cilantro, 1BU/EA	\$0.4500	\$6.30		
4	LB	999115	Pepper, Chile Jalapeno LB	\$0.6500	\$2.60		
1	CS	999214	Lettuce, Green Leaf 24ct/CS	\$15.4500	\$15.45		
3	UN	04734	Onion-Red Jumbo 5# UN	\$5.2650	\$15.79		
1	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$1.0220	\$1.02		
2	LB	999061	Tomato, Repack 5x6 1-lb	\$1.4170	\$2.83		
1	SK	999261	Carrot, Jumbo 25#/SK	\$11.4000	\$11.40		
15	CS	999212	Celery Sticks 96-2.5oz/CS	\$33.6000	\$504.00		
13	CS	999068	Plum-Variety, 45/50sz 28lb CS	\$26.2000	\$340.60		
			Sales Tax:		\$0.00		
			P.O. Total:		\$1,937.09		
Sunrise Produce Company	170348	10/10/2014	10/14/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
16	BG	999007	Jicama Sticks, 5LB/BG	\$11.5000	\$184.00		
			Sales Tax:		\$0.00		
			P.O. Total:		\$184.00		
Sunrise Produce Company	170349	10/10/2014	10/15/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
5	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$101.25		
9	CS	09080	Jicama-Sticks 96-2.75oz/CS	\$70.2500	\$632.25		
			Sales Tax:		\$0.00		
			P.O. Total:		\$856.50		
Sunrise Produce Company	170350	10/10/2014	10/16/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$40.70		
1	CS	999120	Lettuce, Greenleaf 12ct/CS	\$13.3910	\$13.39		
			Sales Tax:		\$0.00		
			P.O. Total:		\$54.09		
Sunrise Produce Company	170385	10/17/2014	10/20/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
41	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$840.50		
2	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$40.70		
4	EA	999005	Cilantro, 1BU/EA	\$0.5500	\$2.20		
1	CS	999214	Lettuce, Green Leaf 24ct/CS	\$17.7000	\$17.70		
2	LB	999246	Onions, Red Jumbo 1LB	\$0.8420	\$1.68		
1	UN	01850	Apple-Granny Smith XF, 5#	\$5.6380	\$5.64		
1	UN	02001	Pear-Green 5#	\$5.2330	\$5.23		

Purchase Orders - Detail

Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170385	10/17/2014	10/20/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	CS	999057	Strawberries, Best Buy CS	\$23.2000	\$23.20		
2	EA	999118	Melon-Cantaloupe, 1EA	\$2.4840	\$4.97		
1	EA	999098	Watermelon, Seedless EA	\$10.5500	\$10.55		
1	EA	999050	Melon-Honeydew EA	\$2.5430	\$2.54		
1	LU	999038	Grape, Red Seedless 18#/LU	\$22.1500	\$22.15		
						Sales Tax:	\$0.00
						P.O. Total:	\$977.07
Sunrise Produce Company	170386	10/17/2014	10/21/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$41.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$41.00
Sunrise Produce Company	170387	10/17/2014	10/22/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$123.00
Sunrise Produce Company	170388	10/17/2014	10/23/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	CS	999214	Lettuce, Green Leaf 24ct/CS	\$15.7000	\$15.70		
						Sales Tax:	\$0.00
						P.O. Total:	\$15.70
Sunrise Produce Company	170393	10/24/2014	10/28/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
34	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$697.00		
6	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$121.50		
9	CS	999241	Cucumber, Coin Cut 1/4" 96-2.6oz/CS	\$60.4500	\$544.05		
25	CS	06164	Grapes-Red 2.25 oz. cello 150/CS	\$60.1500	\$1,503.75		
9	LU	999052	Cucumber, 36ct/LU	\$13.6500	\$122.85		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,989.15
Sunrise Produce Company	170394	10/24/2014	10/27/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
11	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$225.50		
2	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$40.70		
4	EA	999005	Cilantro, 1BU/EA	\$0.5500	\$2.20		
2	LB	999246	Onions, Red Jumbo 1LB	\$0.7900	\$1.58		
1	SK	999261	Carrot, Jumbo 25#/SK	\$11.4000	\$11.40		
1	BG	999210	Celery Sticks Loose 4x1/2" 5#/BG	\$7.1500	\$7.15		
1	CS	999214	Lettuce, Green Leaf 24ct/CS	\$15.7000	\$15.70		
2	FL	02902	Tomatoes-Grape 12/1pint	\$26.1500	\$52.30		
1	BG	999007	Jicama Sticks, 5LB/BG	\$11.5000	\$11.50		
1	BG	09917	Carrot-Stick Loose 5#/BG	\$6.5000	\$6.50		
1	BG	999203	Broccoli Florets 5#/bag	\$6.7500	\$6.75		
						Sales Tax:	\$0.00
						P.O. Total:	\$381.28
Sunrise Produce Company	170395	10/24/2014	10/29/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$102.50		

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 9/26/2014 and 10/30/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170395	10/24/2014	10/29/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
						Sales Tax:	\$0.00
						P.O. Total:	\$102.50
Sunrise Produce Company	170396	10/24/2014	10/30/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	CS	999130	Banana, Petite GreenTip 40#/cs			\$20.5000	\$102.50
						Sales Tax:	\$0.00
						P.O. Total:	\$102.50
Sunrise Produce Company	170397	10/24/2014	10/31/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	CS	999130	Banana, Petite GreenTip 40#/cs			\$20.5000	\$102.50
						Sales Tax:	\$0.00
						P.O. Total:	\$102.50
Vendor Total:							\$19,608.33

GRAND TOTAL \$ 386,323.33
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 94885 THROUGH 95537 FOR THE 2014/2015 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 94885 through 95537 for the 2014/2015 school year totaling \$3,028,221.64. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	2,801,310.75
12	Child Development	32,784.05
14	Deferred Maintenance	12,983.47
25	Capital Facilities	32,890.99
40	Special Reserve	105,475.18
68	Workers' Compensation	39,836.53
81	Property/Liability Insurance	2,940.67
	Total	<u>\$3,028,221.64</u>

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 94885 through 95537 for the 2014/2015 school year.

SH:SM:gs

CONSENT ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 10545 THROUGH 10599 FOR THE 2014/2015 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 10545 through 10599 for the 2014/2015 school year. The total amount presented for approval is \$541,160.62.

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 10545 through 10599 for the 2014/2015 school year.

SH:KT:dlh

CONSENT ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on October 20, 2014.

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.

CL:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/20/2014
PRESENTED TO THE BOARD OF TRUSTEES: 11/18/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jin	Hahn	Clerical Asst. I/sub	Add substitute classification	09/22/14	99		999	B17/1
Adriana	Alatorre	Playground Sup./sub	Add worksite	08/11/14	24		100	B11/1
Katherine	Phrasavath	Instr. Asst./Rec.	Add worksite/increase hours	10/03/14	12	6.00	302/212	B11/1
Lorena	Alvarado	Playground Sup.	Change to regular status	08/11/14	12	1.25	100	B11/1
Sandra	Hurtado	Playground Sup.	Change to regular status	09/24/14	24	6.4/wk	100	B11/1
Araceli	Munoz	Playground Sup.	Change to regular status	09/24/14	24	10.5/wk	100	B11/1
Maria	Cruz	Playground Sup.	Change to substitute status	09/18/14	28		100	B11/1
Maria	Velazquez	Playground Sup.	Decrease hours from 9.4/wk	09/24/14	24	9.0/wk	100	B11/1
Hamangkumar	Patel	Computer Tech. I	Extra summer work 8/6-8/8/14	08/06/14	30	8.00	304	B30/6
Roxanne	Arellano	Clerical Asst. II/BB	Hire probationary status	09/15/14	11	3.00	403	B20/1
Lizbeth	Trujillo Sanchez	Clerical Asst. II/BB	Hire probationary status	09/18/14	12	3.00	403	B20/1
George	Lara	Instr. Asst./BB	Hire probationary status	10/16/14	28	17.0/wk	302/224	B14/1
Amanda	Adams	Instr. Asst./Rec.	Hire probationary status	09/23/14	28	14.0/wk	302	B11/1
Gerzon	Blanco	Instr. Asst./Rec.	Hire probationary status	09/17/14	60	19.75/wk	329	B11/1
Leslie	Carrera	Instr. Asst./Rec.	Hire probationary status	10/07/14	28	14.0/wk	212	B11/1
Alberto	Fernandez Mares	Instr. Asst./Rec.	Hire probationary status	09/18/14	11	19.75/wk	302	B11/1
Raquel	Garcia	Instr. Asst./Rec.	Hire probationary status	09/29/14	11	19.75/wk	302	B11/1
Shane	Knowles	Instr. Asst./Rec.	Hire probationary status	10/03/14	60	19.5/wk	85	B11/1
Christopher	Marvin	Instr. Asst./Rec.	Hire probationary status	09/22/14	60	19.5/wk	85	B11/1
Rebekah	Penner	Instr. Asst./Rec.	Hire probationary status	09/26/14	30	14.0/wk	302/304	B11/1
Daniel	Pirali	Instr. Asst./Rec.	Hire probationary status	10/09/14	60	18.0/wk	329	B11/1
Erika	Hughes	Instr. Asst./SE I	Hire probationary status	09/17/14	16	3.75	122	B14/1
Pamela	Chow	Project Liaison	Hire probationary status	09/10/14	57	20.0/wk	526	M04/1
Trent	Aylesworth	Transporter/Custodian	Hire probationary status	10/08/14	53	21.75/wk	542/606	B20/1
Sandra	Contreras	Playground Sup.	Hire regular status	09/24/14	22	1.00	100	B11/1
Julia	Fowler	Playground Sup.	Hire regular status	09/25/14	21	1.00	100	B11/1
Pauline	Suh	Playground Sup.	Hire regular status	09/16/14	23	1.00	100	B11/1
Joann	McDonald	Clerical Asst. I/sub	Hire substitute status	09/15/14	99		999	B17/1
Abraham	Adams	Computer Tech. I/sub	Hire substitute status	09/22/14	99		999	B30/1
Angelita	Strickland	Instr. Asst./SE/sub	Hire substitute status	09/15/14	99		999	B14/1
Jillena	Wismer	Instr. Asst./SE/sub	Hire substitute status	10/06/14	99		999	B14/1
Cynthia	Salguero	Instr. Asst./SE/sub	Hire substitute status	10/01/14	99		999	B14/1
Paolo	Varquez	Instr. Asst./SE/sub	Hire substitute status	09/18/14	99		999	B14/1
Daryl Joseph	Crisostomo	Playground Sup./sub	Hire substitute status	09/16/14	22		100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/20/2014
PRESENTED TO THE BOARD OF TRUSTEES: 11/18/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Stacey	Sebourn	Playground Sup./sub	Hire substitute status	10/06/14	26		100	B11/1
Mamuda	Chowdhury	Food Service Asst. I	Increase hours from 1.25/day	10/01/14	90	2.00	606	B08/4
Sonia	Arce	Food Service Asst. I	Increase hours from 1.3/day	10/01/14	90	3.00	606	B08/4
Johanna	Luong	Food Service Asst. I	Increase hours from 1.3/day	10/01/14	90	1.30	606	B08/2
Rally	Estrada	Food Service Asst. I	Increase hours from 1.5/day	10/01/14	90	2.50	606	B08/3
Kim	Lang	Food Service Asst. I	Increase hours from 1.5/day	10/01/14	90	2.50	606	B08/2
Laura	Ocampo	Food Service Asst. I	Increase hours from 1.5/day	10/01/14	90	2.00	606	B08/3
Marian	Osborn	Food Service Asst. I	Increase hours from 2.0/day	10/01/14	90	2.50	606	B08/4
Claudia	Benetiz	Food Service Asst. I	Increase hours from 2.5/day	10/01/14	90	3.80	606	B08/6
Jayantika	Sukhadia	Food Service Asst. I	Increase hours from 3.0/day	10/01/14	90	3.80	606	B08/6
Chai-Boay	Tan	Food Service Asst. I	Increase hours from 3.5/day	10/01/14	90	4.50	606	B08/6
Karen	Khong	Occupational Therapist	Increase hours from 32/wk	10/06/14	54	8.00	505	M14/3
Manuela	Alvarado	Playground Sup.	Increase hours from 8.0/wk	08/11/14	24	9.0/wk	100	B11/1
Maricruz	Marmolejo	Playground Sup.	Increase hours from 9.5/wk	09/24/14	24	10.5/wk	100	B11/1
Glenn	Ford	Instr. Asst./Reg.	Increase hours from 15.0/wk	09/18/14	28	16.5/wk	302	B11/1
Michelle	Garro	Instr. Asst./Reg.	Increase hours from 15.0/wk	09/18/14	28	16.5/wk	302	B11/3
Debra	Fry	Payroll Coordinator	Longevity increase	10/01/14	50	8.00	530	M07/3
Ronald	Mullins	Sup. Purchasing & Stores	Longevity increase	10/01/14	50	8.00	531	M13/3
Saira	Hernandez	Personnel Tech. II	Promotion from Account Clerk II	10/06/14	51	8.00	521	B28/5
Maria	Diaz	School Office Manager	Promotion from CA II/BB	09/26/14	30	8.00	403	B25/2
Janessa	Castaneda	Food Service Asst. II	Promotion from FSA I	09/08/14	90	6.00	606	B12/5
Karen	Moore	Food Service Asst. III	Promotion from FSA II	10/16/14	90	8.00	606	B16/5
Porfirio	Zuazo	Food Service Spec.	Promotion from FSA III	10/16/14	90	8.00	606	B21/5
Beverly	Hendricks	COTA	Resignation	10/01/14	12	6.50	505/255	B28/6
Marcia	Stanford	Instr. Asst./SE I	Resignation	09/29/14	29	3.50	130	B14/6
Mahyar	Ghalandarzadeh	Instr. Asst./Rec.	Resignation on probation	09/27/14	21	15.0/wk	212	B11/1
Nicholas	Horrmann	Instr. Asst./Rec.	Resignation on probation	09/15/14	60	19.5/wk	85	B11/1
Elan	Linn	Instr. Asst./Rec.	Resignation on probation	09/26/14	60	19.5/wk	85	B11/1
Bianca	Madrid	Instr. Asst./Rec.	Resignation on probation	09/19/14	60	19.75/wk	329	B11/1
Kathryn	Moffa	Instr. Asst./Rec.	Resignation on probation	09/29/14	60	19.5/wk	85	B11/1
Travis	Clevelan	Instr. Asst./Rec.	Resignation-hire sub status	09/26/14	60	19.75/wk	329	B11/2
Terry	Gonzalez	Bus Driver	Route rebid	09/29/14	56	27.3/wk	565	B21/6
Donna	Hatton	Bus Driver	Route rebid	09/29/14	56	25.6/wk	565	B21/6
Sandra	Ruiz	Bus Driver	Route rebid	09/29/14	56	26.5/wk	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 10/20/2014
PRESENTED TO THE BOARD OF TRUSTEES: 11/18/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Thomas	Vasquez	Bus Driver	Route rebid	10/01/14	56	27.7/wk	565	B21/6
Ray	Yoshinaga	Bus Driver	Route rebid	10/01/14	56	25.6/wk	565	B21/1
Marian	Paradise	Clerical Asst. II/sub	Separation	09/22/14	99		999	B19/1
Michelle	Mendoza	Clerical Asst. II/BB/sub	Separation-no longer available	09/15/14	99		999	B20/1
Veronica	Nelson	Instr. Asst./Rec./sub	Separation-no longer available	09/15/14	60		999	B11/1
Dominic	Wragg	Instr. Asst./Rec./sub	Separation-no longer available	10/08/14	60		999	B11/1
Maria	Camarillo	Playground Sup./sub	Separation-no longer available	08/11/14	24		100	B11/1
Garcia Villanueva	Lucia	Playground Sup./sub	Separation-no longer available	08/11/14	24		100	B11/1
Brian	Pham	Playground Sup./sub	Separation-no longer available	08/11/14	24		100	B11/1
Levi	Yeager	Playground Sup./sub	Separation-no longer available	08/11/14	24		100	B11/14
Matthew	Deemer	After School Site Lead	Step raise	10/01/14	60	8.00	85	M18/4
Pathida	Chaichan Nartea	Behavior Intervention Sup.	Step raise	10/01/14	54	8.00	505	M12/3
Silvia	Hernandez	Bus Driver	Step raise	10/01/14	56	25.0/wk	565	B21/4
Jennifer	de Gala	Clerical Asst. II	Step raise	10/01/14	15	8.00	403	B19/4
Sheila	Hebert	Clerical Asst. II/BB	Step raise	10/01/14	29	3.75	403/304	B20/6
Adam	Luna	Ed. Media Asst.	Step raise	10/01/14	11	10.0/wk	402	B19/5
Abraham	Garcia	Instr. Asst./Rec.	Step raise	10/01/14	60	19.75/wk	329	B11/3
Linda	Morrison	Instr. Asst./Rec.	Step raise	10/01/14	15	12.5/wk	302/304	B11/3
Ehimy	Perez	Instr. Asst./Rec.	Step raise	10/01/14	60	19.5/wk	329	B11/3
Arnold	Vaughn	Instr. Asst./Rec.	Step raise	10/01/14	18	15.5/wk	94	B11/3
Amanda	Acevedo	Instr. Asst./SE I	Step raise	10/01/14	15	4.25	130	B14/2
Chelsy	Egan	Instr. Asst./SE I	Step raise	10/01/14	10	6.00	130	B14/2
Kathleen	Zehnpfenning	Occupational Therapist	Step raise	10/01/14	54	8.00	505	B14/2
Alba	Ibarra	Personnel Tech. I	Step raise	10/01/14	58	4.00	522	B13/2
Linda	Oaks	Ed. Media Asst.	Temporary additional 7/3-8/15/14	07/03/14	22	3.00	212	B19/1
Jeremy	Moreno	After School Site Lead	Temporary additional hours	09/15/14	60	2.00	329	B18/2
Elizabeth	Romero	After School Site Lead	Temporary additional hours	09/15/14	60	2.00	85	B18/3
Yasmin	Duque	Clerical Asst. II/BB	Transfer from Common to Sup. Office	09/29/14	57	3.75	526	B20/4
Roboam	Ramirez	Clerical Asst. II	Transfer/Vol.Demotion Common-Parks	09/01/14	23	8.00	403	B19/3
Zachary	Torres	Instr. Asst./Rec.	Unpaid leave of absence 10/6-11/3/14	10/06/14	60	19.5/wk	85	B11/2
Elissa	Arnold	Occupational Therapist	Voluntary reduction of hours from 40.0/wk	10/06/14	54	35.0/wk	505	B14/2
Vicki	Hernandez	Food Service Spec.	Working out of classification 10/20-11/19/14	10/20/14	90	8.00	606	B21/5

CONSENT ITEM

DATE: November 18, 2014

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE FOR STEVE SPANGLER SCIENCE IN THE ROCKIES ON JULY 7-9, 2015, IN LAKEWOOD, COLORADO

Background: Steve Spangler is nationally known as a teacher's teacher that shares his passion for learning in the classroom, on the platform, and through the airwaves. Over the last 19 years, Steve Spangler has made hundreds of television appearances as an authority on hands-on science and inquiry-based learning. His science demonstrations and creative insights earned him an Emmy as the host of NBC television's News for Kids.

Rationale: Fullerton School District's After School Programs provide before and after school care for over 2,000 students per day. The conference provides an opportunity to engage in hands-on science that can be replicated in after school programs, in addition to supporting the mission of STEM (Science, Technology, Engineering, and Mathematics), as identified in the California Department of Education After School Division's strategic plan. Registration includes \$300 toward science materials. The workshop features numerous activities that cover the following scientific concepts: air, density, light, sound, color, electricity and magnetism, polymers, force and motion, weather, and states of matter. Child Development Services Supervisor and three After School Program Site Leads will share and utilize information with After School Program staff.

Funding: Cost not to exceed \$7,800 and is to be paid from Child Development budget #085.

Recommendation: Approve out-of-state conference for Steve Spangler Science in the Rockies on July 7-9, 2015, in Lakewood, Colorado.

MLD:MC:ln

CONSENT ITEM

DATE: November 18, 2014

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

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

PREPARED BY: Craig Bertsch, Ed.D., Director of Administrative Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND LINDA FREDRICKSON FOR FACILITATION OF TRUANCY INTERVENTION GROUPS EFFECTIVE NOVEMBER 19, 2014 THROUGH JUNE 30, 2015**

Background: On August 23, 2012, the California State Senate passed AB 2616, which requires school districts to individually address the truancy issues of individual students. Students who are habitually truant have long-term costs not only for themselves, but also for their family, and school district. Truancy is clearly identified as one of the early warning signs that students potentially are headed for delinquent activity, social isolation, and educational failure.

Fullerton School District is implementing a Truancy Prevention Program in which Linda Fredrickson (Retired Juvenile Probation Officer and Certified Facilitator with The Parent Project) would facilitate three group sessions for students who are identified as chronic or habitual truants. Program objectives include identifying factors and resources to help truant students finish school and understand that success in school transfers to success at work and in life. There would be up to ten (10) participants per group at each of the following three school sites – Ladera Vista Junior High School, Nicolas Junior High School, and Orangethorpe School. Participating students would be referred by the Child Welfare and Attendance Department and/or already be involved in the School Attendance Review Board (SARB) process and participation would be mandatory as part of compliance with the SARB behavior contracts. The truancy groups would be held after school on campus during the school year.

Rationale: Entering into this Independent Contractor Agreement would enable Truancy Intervention Groups to be established as part of the District's Truancy Intervention Program targeting chronic truants to reduce truancy behavior as part of compliance with AB 2616.

Funding: Cost not to exceed \$2,550 from the Unrestricted General Fund.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Linda Fredrickson for facilitation of Truancy Intervention Groups effective November 19, 2014 through June 30, 2015.

MLD:CCB:KI:nm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: Contractor shall **facilitate three Truancy Intervention Groups, one per site (Ladera Vista Junior High School, Nicolas Junior High School, and Orangethorpe School) with up to ten (10) participants per group** hereinafter referred to as "Services."

Services shall be provided by Linda Fredrickson.

2. Term. Contractor shall commence providing Services under this Agreement on **November 19, 2014** and will diligently perform as required and complete performance by **June 30, 2014**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Two Thousand Five Hundred and Fifty Dollars, \$2,550 Dollars**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing the 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 Contractor and all of Contractor's employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of Contractor's employees as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local

taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, and ideas prepared for and submitted by Contractor to the District in connection with the Services set forth in 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. Contractor further agrees that all writings, materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise (hereinafter referred to as "Content") submitted by Contractor to the District and/or used in connection with the Services set forth in this Agreement, reflect the intellectual property of, and copyright interests held by, District and shall not be copied or used in whole or in part by Contractor without District's express written permission. Contractor acknowledges and agrees that District shall have all right, title and interest in said Content, including the right to secure and maintain the copyright, trademark and/or patent of said Content in the name of the District.

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

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

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

this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

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

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

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

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

11. Insurance. The Contractor, at Contractor's sole cost and expense, shall insure Contractor's activities in connection with the Services under this Agreement and shall obtain, keep in force, and maintain insurance as follows:

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

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

This policy shall include coverage of at least \$1,000,000.00 for each occurrence.

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

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

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

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

- (1) Indicate that the District and its Governing Board, officers, and employees have been endorsed as additional insureds under the coverages referred to under a. and b.; and
- (2) Include a provision that the coverages will be primary and will not participate with nor be excess over any valid and collectible insurance or program of self-insurance carried or maintained by the District.

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

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

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code Section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractor's employees to submit to additional criminal background checks at the District's sole and absolute discretion.

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening

prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

14. Permits/Licenses. Contractor shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of the 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 the 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 Contractor will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age or other characteristics protected by federal or state laws 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
Attn: Dr. Robert Pletka, Superintendent

CONTRACTOR:
Linda Fredrickson
ON FILE

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

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

22. Headings. The headings contained in this Agreement are provided exclusively for reference and the convenience of the parties. No legal significance of any type shall be attached to the headings.

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the Agreement, and the Agreement shall not be binding on any party until all parties have signed it.

24. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The parties understand and agree that a breach of this warranty shall constitute a breach of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

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

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

THIS AGREEMENT IS ENTERED INTO THIS EIGHTEENTH DAY OF NOVEMBER 2014.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

LINDA FREDRICKSON
(Contractor Name)

By:

Signature

On File

Taxpayer ID Number

CONSENT ITEM

DATE: November 18, 2014

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

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

SUBJECT: REVIEW ORANGE COUNTY DEPARTMENT OF EDUCATION'S ANNUAL WILLIAMS SETTLEMENT LEGISLATION REPORT FOR THE 2013/2014 FISCAL YEAR

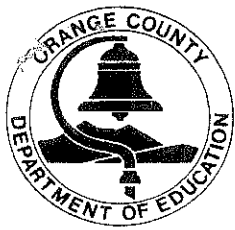
Background: The Orange County Department of Education (OCDE) conducts reviews throughout each fiscal year pursuant to the Williams Settlement Legislation. The attached report reflects OCDE's overall findings in Textbooks and Instructional Materials, Facilities, School Accountability Report Card, and Teacher Assignments. Pursuant to Education Code §1240(2)(H), a copy of the report is being shared with the Board.

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Review Orange County Department of Education's annual Williams Settlement Legislation Report for the 2013/2014 fiscal year.

MD:nm
Attachment



**Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Fullerton School District
2013-2014 Fiscal Year**

This report summarizes the results of Williams Settlement Legislation reviews of decile 1- 3 schools (2012 base API) for the 2013-2014 fiscal year.

INSTRUCTIONAL MATERIALS – Reviews conducted on August 29, 2013

The schools were evaluated to have sufficient textbooks and instructional materials.¹

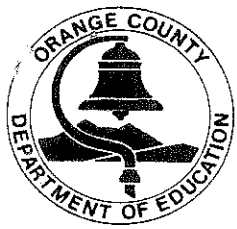
School	Review Date	Subject	Textbook/Instructional Materials	Grade	Room	Materials Needed	Correction Date
Commonwealth Elementary	August 29, 2013		NONE				
Pacific Drive Elementary	August 29, 2013		NONE				
Valencia Park Elementary	August 29, 2013		NONE				

¹“Sufficient instructional materials” means every pupil, including English Language Learners, has a textbook in the four core subject areas of math, English language arts, science, and history to use in class and to take home (middle and high schools include foreign language, health, and science laboratory equipment).

FACILITIES – Reviews conducted from September 24 – October 3, 2013

The schools were reviewed with respect to the safety, cleanliness, and adequacy of school facilities. Any deficiencies were reported to school administrators for remediation.²

School	Review Date	Room/Area	Facility Conditions Identified	Deficiency	Extreme Deficiency
Commonwealth Elementary	September 24, 2013	Lunch area with shelter	Drinking fountain clogged	X	
Commonwealth Elementary	September 24, 2013	Multi-purpose Room	Drinking fountain inoperable; Asphalt outside Multi-Purpose Room raised around edge	X	
Commonwealth Elementary	September 24, 2013	Room 1	Drinking fountain missing push button	X	
Commonwealth Elementary	September 24, 2013	Kinder play area	Drinking fountain missing push button	X	
Commonwealth Elementary	September 24, 2013	Kinder restroom	Toilet loose – not secured to floor	X	
Commonwealth Elementary	September 24, 2013	Boys restroom near Room 21	Automatic faucets no water	X	
Commonwealth Elementary	September 24, 2013	Basketball play area	Play surface asphalt large cracks	X	



Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Fullerton School District
2013-2014 Fiscal Year

FACILITIES Continued

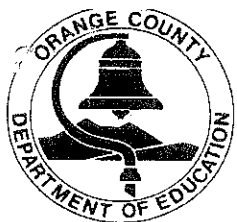
School	Review Date	Room/Area	Facility Conditions Identified	Deficiency	Extreme Deficiency
Commonwealth Elementary	September 24, 2013	Boys restroom near Room 8	Automatic faucet no water	X	
Commonwealth Elementary	September 24, 2013	Girls restroom near Room 17	Automatic faucets no water	X	
Commonwealth Elementary	September 24, 2013	Boys restroom near Room 12	Faucet not secured to the sink; Drinking fountain outside Multi-Purpose Room clogged	X	
Orangethorpe Elementary	October 3, 2013	Computer Lab Room 3	Power strip daisy chained	X	
Pacific Drive Elementary	October 3, 2013	Media Center	Asphalt surrounding media center eroded, uneven, cracks	X	
Valencia Park Elementary	October 3, 2013	Multi-Purpose Room	Restroom sink faucet missing handle	X	
Valencia Park Elementary	October 3, 2013	Boy's Restroom by Room 22	Sink faucet loose; Partition not secured; Drinking fountain outside restroom high flow - wet ground	X	
Valencia Park Elementary	October 3, 2013	Room 19	Drinking fountain outside restroom clogged	X	

²Districts are not required to report corrections to the Orange County Department of Education.

SCHOOL ACCOUNTIBILITY REPORT CARD (SARC) – Reviews conducted on March 19, 2014

The SARCs published in 2013-2014 for the following schools were reviewed to determine the accuracy of the information reported for sufficiency of textbooks and instructional materials and safety, cleanliness, and adequacy of school facilities.

School	SARC Review Date(s)	Instructional Materials Accurate	Instructional Materials Discrepancies	Facility Conditions Accurate	Facility Conditions Discrepancies
Commonwealth Elementary	March 19, 2014	Yes	N/A	Yes	N/A
Orangethorpe Elementary	March 19, 2014	Yes	N/A	Yes	N/A
Pacific Drive Elementary	March 19, 2014	Yes	N/A	Yes	N/A
Valencia Park Elementary	March 19, 2014	Yes	N/A	Yes	N/A



Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Fullerton School District
2013-2014 Fiscal Year

TEACHER ASSIGNMENT MONITORING

Teacher assignments were reviewed and found to be in compliance.

School	Teacher Misassignments ³	English Language Learner Misassignments ⁴	Teacher Vacancies ⁵	Teacher Vacancies Filled
Commonwealth Elementary	0	0	0	0
Orangethorpe Elementary	0	0	0	0
Pacific Drive Elementary	0	0	0	0
Valencia Park Elementary	0	0	0	0

³ The California Commission on Teacher Credentialing (CCTC) considers it a misassignment when a teacher lacks the proper subject-matter authorization, a proper teaching credential, or the appropriate authorization or credential to teach English Learners if one or more English Learners are assigned to the class. The Williams Settlement Legislation requires that county superintendents report to the CCTC the number of English Learner related misassignments involving classes in which 20% or more of the students are English Learners.

⁴ English Language Learner (ELL) misassignments occur if the teacher was lacking the appropriate authorization and training to teach ELL and 20% or more of the students were English Language Learners.

⁵ A teacher vacancy occurs if 20 working days after school begins for the semester, a single designated teacher has still not been assigned to teach the class for the entire year or semester [Education Code 35186(h)(3) and California Code of Regulations Title 5 4600(b)].

Respectfully submitted,

Nicole Savio Newfield
Administrator, School and Community Services

9/8/14

Date

CONSENT ITEM

DATE: November 18, 2014

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

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

SUBJECT: **APPROVE/RATIFY FIELDWORK AND INTERNSHIP AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND UNIVERSITY OF LA VERNE FOR ALL EDUCATIONAL PREPARATORY PROGRAMS EFFECTIVE SEPTEMBER 25, 2014**

Background: University of La Verne is accredited to provide teacher preparation programs leading to various California teaching credentials. The terms and conditions of this agreement are commensurate with those from other universities and colleges.

The university is committed to providing quality educators to the community and wishes to partner with Fullerton School District to place student teachers with master teachers employed by the District. Master Teacher compensation will range from \$100 to \$200 depending on the type of student placement.

Rationale: Pursuant to Section 11006 of the Education Code, the Governing Board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as an educational institution, to provide educational experiences to students enrolled in the program.

Funding: Not applicable.

Recommendation: Approve/Ratify Fieldwork and Internship Agreement between Fullerton School District and University of La Verne for all educational preparation programs effective September 25, 2014.

MLD:nm
Attachment

**University of La Verne
College of Education and Organizational Leadership
University/District Fieldwork Agreement**

Undergraduate Level Programs

**Liberal Studies
Child Development**

Graduate Level Programs

**Multiple Subject and Single Subject Credential Candidates
Multiple and Single Subjects Intern Credential Candidates
Educational Specialist: Mild/Moderate Preliminary Credential
Candidates
Educational Specialist: Mild/Moderate Preliminary Intern
Credential Candidates
School Counseling Credential Candidates
School Counseling Intern Credential Candidates
School Psychology Credential Candidates
School Psychology Intern Credential Candidates
Administrative Services Credential Candidates
Administrative Services Intern Credential Candidates**

THIS AGREEMENT entered into this **25th day of September 2014** with **Fullerton School District** by and between the University of La Verne through the Provost of the University of La Verne on behalf of the Board of Trustees hereinafter called the University and, hereafter called the District, referred to in the collective as the Parties.

WITNESSETH

WHEREAS, the University is accredited by the California Commission on Teacher Credentialing (CCTC) and the National Council of Accreditation for Teacher Education (NCATE) as a credential granting institution and desires to provide fieldwork experiences through directed teaching, practicum experiences and/or fieldwork experiences to its students enrolled in the University's undergraduate programs: Liberal Studies and Child Development programs and graduate programs: Multiple and Single Subject Teacher Education program,

Educational Specialist program, School Counseling program, School Psychology program, and Administrative Services program curricula; and

WHEREAS, District agrees to allow University's students to gain the necessary fieldwork, practicum, and teaching, counseling, psychology, and administrative services experiences by interacting with and observing, assessing/assessment of students and teachers, counselors, psychologists, and administrators and teaching classes and working with students at its schools; and

WHEREAS, the Parties agree to provide for the payment in money for multiple and single subject candidates and educational specialist candidates or in services for school counseling, school psychology, administrative services, and the liberal studies and child development undergraduate programs, for the services rendered by the District of an amount not to exceed the actual cost to the District of the services rendered; and

WHEREAS, it has been determined between the Parties hereto that the payments for multiple and single subject candidates and educational specialist candidates be made to the District under this agreement do not exceed the actual cost of the District of the services rendered by the District and that there is an understanding that the University does not provide stipends to the District for the school counseling, school psychology, administrative services, and the liberal studies and child development programs;

NOW, THEREFORE, it is mutually agreed between the Parties hereto as follows:

1. The District shall provide experiences through multiple and single subject and educational specialist fieldwork and directed teaching, school counseling, school psychology, and administrative services practicum experiences and fieldwork, and fieldwork experiences in liberal studies, and fieldwork and supervised teaching experiences in child development in schools and classes of the District for students of the University qualified for such assignments and assigned by the University to multiple and single subject and educational specialist candidates fieldwork and directed teaching, school counseling, school psychology, and administrative services practicum experiences, and/or fieldwork, and field work in the liberal studies program, and fieldwork and supervised teaching in child development in schools or classes of the District, and under the direct supervision and instruction of such credentialed employees of the District, as the district and the University, through their duly authorized representatives, may agree upon.

Directed teaching for multiple and single subject credential candidates shall be deemed to include all supervised student teaching in the University's two supervised teaching courses,

Educational Specialist Level I: Mild/Moderate credential candidates complete a minimum of 40 hours in a general education classroom setting and a ten-week supervised teaching experience over a fifteen-week semester in SPED 409: Supervised teaching in the fall and spring semesters.

School Counseling and School Psychology programs require practicum experiences and fieldwork experiences that must be completed under the supervision of a credentialed District employee to meet the required number of practicum hours. Administrative Services program requires fieldwork experiences only.

At the undergraduate level, fieldwork experiences are required for the Liberal Studies program and the Child Development program.

The Child Development program also requires a supervised teaching experience in EDUC 454: Early Childhood Student Teaching.

Fieldwork experiences are completed as part of the curricula requirements in both the undergraduate level for the bachelor's degree requirements and the graduate level credential programs. These fieldwork experiences are hourly based and require the undergraduate candidates and graduate credential candidates to complete the requirements in appropriate districts and school classes.

Intern Programs

The University of La Verne College of Education and Organizational Leadership offers Internship Programs in Multiple and Single Subject Teaching, Educational Specialist Mild/Moderate Level I, School Counseling, School Psychology, and Administrative Services for qualified students. These internship programs provide a process whereby selected, qualified individuals may be employed as multiple and single subject teachers, education specialist teachers, counselors, psychologists, and school administrators in participating public schools and concurrently meet the University of La Verne's requirements in professional education. These internship requirements are consistent with the current multiple and single subject teaching, educational specialist teaching, counseling, psychology, and administrative services credential programs.

Under this contract, the District shall provide intern experiences for multiple and single subject credential program, educational specialist program, school counseling program, school psychology program, and the administrative services program.

Full explanation of the University's undergraduate and graduate programs can be found in: **Exhibit A**

Intern Programs Eligibility can be found in: **Exhibit B**

Intern Programs Agreement can be found in: **Exhibit C**

Prior to any University student entering a District or school-site to complete fieldwork, practicum, or supervised teaching, he/she must have TB clearance and be cleared by the state with either a Certificate of Clearance or other form of DOJ clearance.

The District may, in its sole discretion, refuse to accept for directed teaching, practicum, or fieldwork, any student of the University assigned in the district. Upon request of the District, the University shall terminate the directed teaching, practicum, or fieldwork assignment of any student of the University in the District.

Multiple and single subject and educational specialist and liberal studies and child development directed teaching and fieldwork students, and students completing practicum and fieldwork experiences in school counseling, school psychology, and administrative services programs as used herein and elsewhere in this agreement mean active participation in the duties and function of classroom teaching, school counseling, school psychology, and administrative services practicum, and fieldwork experiences under the direct supervision and instruction of employees of the District holding a valid credential, with a minimum of three years of exemplary experience as a classroom teacher, school counselor, school psychologist, or site administrator, issued by the California Commission on Teacher Credentialing.

2. In the multiple and single subject and educational specialist programs, the University will pay the District directly for the performance by the District of all services required to be performed by the District under this agreement. There is no payment provision for the University's fieldwork assignments that must be completed in the University's coursework or for the school counseling, school psychology, and administrative services programs or the undergraduate programs, liberal studies and child development.

The number of semester units of directed teaching or fieldwork to be provided for each student of the University assigned to directed teaching, practicum, or fieldwork under this agreement shall be determined by the University.

3. An assignment of a student of the University to directed teaching, practicum, or fieldwork in schools or classes of the District shall be at the

discretion of the University. A student may be given more than one assignment by the University for placement in directed teaching, practicum or fieldwork experiences in such schools or classes. The assignment of a student of the University to directed teaching, practicum, or fieldwork in the District shall be deemed to be effective for the purposes of this Agreement as of the date the student presents to the proper authorities of the District the assignment letter or other document given him/her by the University effecting such assignments, but not earlier than the date of such assignments as shown on such letter or other document.

In the event the assignment of a multiple subject, single subject, or educational specialist student of the University to directed teaching, practicum or fieldwork is terminated by the University or the District for any reason, the District shall receive payment on account of such student as though there had been no termination of the assignment, except that if such assignment is terminated before half the term of the assignment is completed, the District shall receive payment for an assignment for one-half services only. There is no payment for students in the school counseling, school psychology, administrative services, or liberal studies and child development programs.

4. Within a reasonable time following the close of each semester of the University the District shall submit an invoice, in duplicate, to the University for payment at the rate provided herein, for all students who participated in directed teaching in the multiple and single subject programs and the education specialist program provided by the District under and in accordance with this Agreement during said semester or term.

The District shall attach to the invoice a certificate, in duplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such directed teaching an amount not less than the amount of the invoice.

2042 Multiple and Single Subject Credential Program Educational Specialist Credential Program

ED 468: Introductory Supervised Teaching - \$100.00 per student teaching assignment for each student in full-day introductory directed teaching.

ED 478 and SPED 409: Advanced Supervised Teaching - \$200.00 per student teaching assignment for each student in full-day directed teaching.

ED 467: Intern Teaching: Multiple and Single Subjects and SPED 459: Intern Teaching Educational Specialist school-site support providers receive a stipend of \$400 for each semester they have an intern.

Child Development: Liberal Studies: School Counseling: School Psychology: Administrative Services

The university does not pay a stipend to school-site supervisors for these programs.

5. The term of the agreement shall commence on the **25th day of September 2014**. This agreement may be terminated by either District or University immediately for cause upon giving written notice to the other party. If not terminated, this contract will remain in effect until either the District or the University requests to alter the existing contract or write a new contract.
6. Notwithstanding anything herein contained to the contrary, this Agreement may be terminated and the provisions of this agreement may be altered, changed, or amended, by mutual written consent of both parties hereto.
7. Notwithstanding any other provisions of this agreement, the University shall not be obligated by this agreement to pay the District any amount in excess of a total of Two Hundred (\$200.00) for ED 478 and SPED 409 or One Hundred (\$100.00) per student for ED 468, or Four Hundred (\$400) per student for ED 467 and SPED 459.
8. Parties agree District is not responsible for maintaining workers' compensation coverage for students of the University.


INDEMNIFICATION: The parties hereto, and each of them, do hereby mutually agree to indemnify, defend, save and hold harmless each other, and their respective officers, agents, servants and employees, of and from any and all liability, claims, demands, debts, suits, actions and causes of action, including wrongful death and reasonable attorneys fees for the defense thereof, arising out of or in any manner connected with the performance of any act or deed under or pursuant to the terms and provisions of this agreement by such indemnifying party, or its officers, agents, servants and employees, but only in proportion to and to the extent such liability, claims demands, debts, suits, actions, causes of action, or attorneys fees are caused by or result from the negligent or intentional acts of omissions of either party.

UNIVERSITY shall carry and maintain at least \$1,000,000 per occurrence and \$3,000,000 in General Aggregate commercial general liability insurance and provide **DISTRICT** with an additional covered party endorsement naming the **DISTRICT** as an additional covered party. Copies of renewal notices during the term of this contract must be provided to the **DISTRICT** within thirty (30) days to keep the contract in force. If the **UNIVERSITY** changes insurance carriers, **DISTRICT** must be notified thirty (30) days prior to change.

For purposes of this paragraph, the student teacher shall not be deemed to be an officer, agent, servant, or employee of **UNIVERSITY OF LA VERNE** or **FULLERTON SCHOOL DISTRICT**.

The following signature hereby indicates approval of this contract:

University of La Verne
UNIVERSITY

By  _____

Dr. Jonathan Reed
Provost

Fullerton School District
District

By _____

TITLE

CERTIFICATION

I, the duly appointed and acting Secretary to the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on _____, 2014.

It was moved, seconded and carried that the attached contract with **Fullerton School District** whereby the University may assign students to the schools in the School District for multiple and single subject and educational specialist internship, directed teaching and/or fieldwork, school counseling and school psychology internship, practicum and/or fieldwork, and administrative services internship and fieldwork be approved; and the Secretary to the Board is hereby authorized to execute the same.

DISTRICT

COUNTY

BY

TITLE

CONSENT ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: REVIEW ORANGE COUNTY DEPARTMENT OF EDUCATION'S WILLIAMS SETTLEMENT LEGISLATION FIRST QUARTER SUMMARY REPORT FOR THE 2014/2015 FISCAL YEAR

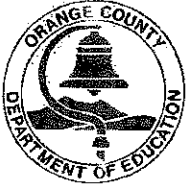
Background: The Orange County Department of Education (OCDE) conducts annual reviews pursuant to the Williams Settlement Legislation. The attached report reflects a summary of Instructional Materials Reviews, Uniform Complaints Procedures, and Upcoming Quarter reviews. Pursuant to Education Code §1240(2)(H), a copy of the report is being shared with the Board.

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Review Orange County Department of Education's Williams Settlement Legislation First Quarter Summary Report for the 2014/2015 Fiscal Year.

MLD:nm
Attachment



MEMO

ORANGE COUNTY DEPARTMENT OF EDUCATION

10-31-14
cc: Executive
Cabinet

October 31, 2014

To: Bob Pletka, Ed.D., Superintendent, Fullerton School District
From: Nicole Savio Newfield, Administrator, School and Community Services
Subject: Williams Settlement Legislation 1st Quarter Report

I am pleased to provide the first quarter Williams Settlement Legislation report for the 2014-2015 fiscal year. This report represents activity conducted by the Orange County Department of Education (OCDE) during July, August, and September 2014. As required by California Education Code section 1240(2)(H), this report is to be provided to your Board of Education at a regularly scheduled meeting held in accordance with public notification requirements.

FIRST QUARTER SUMMARY

Instructional Materials Reviews

- Four reviews were conducted on September 4, 2014 at the following schools: Commonwealth Elementary, Orangethorpe Elementary, Pacific Drive Elementary, and Valencia Park Elementary

Uniform Complaint Procedures (UCP)

- No complaints were filed during the period of April through June 2014.

Upcoming Quarter

- School site facility reviews

If you have any questions regarding the attached report, please contact Aracely Chastain, Project Manager, School and Community Services at (714) 966-4377 or achastain@ocde.us.

On behalf of Dr. Al Mijares, County Superintendent of Schools, thank you for your diligent efforts to address the Williams Settlement Legislation requirements.

NSN:ts

Enclosure

c: Al Mijares, Ph.D., County Superintendent of Schools



Williams Settlement Legislation
Fullerton School District
First Quarter Site Review Report
Fiscal Year 2014-2015

Prepared by the Orange County Department of Education

INSTRUCTIONAL MATERIALS

For the 2014-2015 fiscal year, Fullerton School District is in compliance with the terms of the Williams Settlement Legislation concerning the sufficiency of textbooks and instructional materials¹.

School	Review Date	Subject	Textbook/Instructional Materials Insufficiencies	Grade	Room	Materials Needed	Correction Date
Commonwealth Elementary	September 4, 2014		None				
Orangethorpe Elementary	September 4, 2014		None				
Pacific Drive Elementary	September 4, 2014		None				
Valencia Park Elementary	September 4, 2014		None				

¹ "Sufficient textbooks and instructional materials" means that each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home in the core subject areas of mathematics, science, history-social science, and English language arts, including the English language development component of an adopted program. Middle and high schools include foreign language and health. High schools include science laboratory equipment.

Respectfully submitted,


 Nicole Savip Newfield
 Administrator, School and Community Services
 Date 10/22/14

CONSENT ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1096 FOR THE 2014/2015 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1096 for the 2014/2015 school year. The total amount presented for approval is \$1,087.79.

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

01	General Fund	<u>\$1,087.79</u>
	Total	\$1,087.79

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

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

Recommendation: Approve/Ratify warrant number 1096 for the 2014/2015 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D, District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1152 THROUGH 1154 FOR THE 2014/2015 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered 1152 through 1154 for the 2014/2015 school year. The total amount presented for approval is \$31,753.72.

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

01	General Fund	<u>\$31,753.72</u>
	Total	\$31,753.72

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 1152 through 1154 for the 2014/2015 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Accounting Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 14/15-B013-14/15-B017 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 14/15-B013-14/15-B017 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:MG:gs
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$30,000 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8980	Contributions from Unrestricted Revenues	-\$30,000
		-\$30,000

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$28,064
2000	Classified Salaries	91,749
3000	Employee Benefits	34,201
4000	Books and Supplies	-287,233
5000	Services & Other Operating Expenses	80,528
9789	Designated for Economic Uncertainties	22,691
	Total:	-\$30,000

Explanation: This Resolution reflects an increase in contributions to restricted programs for Special Education funding and adjustments to projected expenditures in the Unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$344,861 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	-\$5,673
8590	All Other State Revenue	32,054
8677	Interagency Services Between LEAs	1,900
8699	All Other Local Revenue	286,580
8980	Contributions from Unrestricted Revenues	30,000
		<u>\$344,861</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$29,923
2000	Classified Salaries	-26,016
3000	Employee Benefits	9,710
4000	Books and Supplies	-170,521
5000	Services & Other Operating Expenses	400,295
7000	Other Outgo	48,000
9789	Designated for Economic Uncertainties	53,470
	Total:	<u>\$344,861</u>

Explanation: This Resolution reflects an increase to revenue and expenditures for the Education Technology K-12 Voucher Program, Special Education IDEA Low Incidence Entitlement and the Early Intervention for School Success (EISS) grant. It also includes a reduction to the Title II Teacher Quality grant, an increase in contributions to restricted programs for Special Education funding, and adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$934
2000	Classified Salaries	36,100
3000	Employee Benefits	9,848
4000	Books and Supplies	-39,681
5000	Services & Other Operating Expenses	-7,476
7000	Other Outgo	2,143
	Total:	\$0

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

Explanation: This Resolution reflects adjustments to projected expenditures in the Child Development Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$168,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8681	Mitigation/Developer Fees	\$168,000
	Total:	\$168,000

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$16,400
5000	Services & Other Operating Expenses	23,400
6000	Capital Outlay	-246,000
9780	Other Designations	374,200
	Total:	\$168,000

Explanation: This Resolution reflects an increase to revenue and expenditures for Developer Fees and adjustments to projected expenditures in the Capital Facilities Fund.

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

Date: _____

By: _____

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

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

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
4000	Books and Supplies	\$110,000
6000	Capital Outlay	-110,000
	Total:	\$0

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

Explanation: This Resolution reflects adjustments to projected expenditures in the Special Reserve for Capital Outlay Projects Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance/Operations & Facilities

SUBJECT: APPROVE REQUEST TO GO OUT TO BID FOR DISTRICTWIDE WIRING UPGRADES

Background: Due to increased technology usage, the District needs to expand and upgrade technology wiring. This project specifically benefits Districtwide communications by extending/improving service from the District's main technology center to outlying buildings at the District Office. The cost of such a project will exceed State bid limits. Therefore, the District needs to go out to bid for the contract.

Rationale: Pursuant to Public Contract Code Section 20111(b), the current bid threshold for public agency construction contracts is \$15,000. The total estimated cost of the project, including soft costs and contingency, is \$80,000. The estimated cost of the project is in excess of the current bid limit.

Funding: The project will be financed from District 48—CFD No. 2001-1 (Amerige Heights).

Recommendation: Approve request to go out to bid for Districtwide wiring upgrades.

SH:RM:gs

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores

SUBJECT: APPROVE/RATIFY THE NEW CAL-CARD AGREEMENT THROUGH THE STATE OF CALIFORNIA PARTICIPATING ADDENDUM NO. 7-14-99-22 WITH US BANK CORPORATE PAYMENT SYSTEMS

Background: On August 28, 2001, the Board of Trustees approved the use of a procurement card program, the CAL-Card program. CAL-Card is a way to purchase what you need, when you need it. With the ease of a widely accepted VISA bank card, individuals make walk-in purchases, place telephone or Internet orders, and receive and confirm purchases of up to their assigned delegated dollar limits. To date, thirty-two CAL-Cards have been dispensed to District staff. The term of the new Participating Addendum ends December 31, 2018, or upon termination, whichever occurs first.

Rationale: The CAL-Card streamlines procurement methods, effectively manages expenses, and cuts program costs. It offers districts effective control and monitoring of purchases while reducing the time and paperwork associated with the use of purchase orders.

Funding: Purchases by CAL-Cards will be funded from various programs and site budgets as appropriate.

Recommendation: Approve/Ratify the new CAL-Card agreement through the State of California Participating Addendum No. 7-14-99-22 with US Bank Corporate Payment Systems.

SH:RM:gs

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Alison DeMark, Ed.D., Program Coordinator, Educational Services

SUBJECT: **APPROVE/RATIFY 2014/2015 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN CALIFORNIA STATE UNIVERSITY, FULLERTON, AND FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. The attached Agreement has been previously reviewed and approved by Business Services and Risk Management.

Rationale: As the LEA of the North Orange County BTSA Program, Fullerton School District shall be invoiced annually by California State University, Fullerton, for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$61,829.95 to be paid from Unrestricted General funds.

Recommendation: Approve/Ratify 2014/2015 Independent Contractor Agreement between California State University, Fullerton, and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

JM:AD:nm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **CSU Fullerton Auxiliary Services Corporation** hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor:
See Attachment "A"- Statement of Work
hereinafter referred to as "Services".
2. Term. Contractor shall commence providing services under this Agreement on **July 1, 2014** and will diligently perform as required and complete performance by **June 30, 2015**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Sixty-one Thousand, Eight Hundred Twenty-Nine dollars and Ninety-Five cents (\$61,829.95)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing the 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 Contractor and all of Contractor's employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of Contractor's employees as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, and ideas prepared for and submitted by Contractor to the District in connection with the Services set forth in 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. Contractor further agrees that all writings, materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise (hereinafter referred to as "Content") submitted by Contractor to the District and/or used in connection with the Services set forth in this Agreement, reflect the intellectual property of, and copyright interests held by, District and shall not be copied or used in whole or in part by Contractor without District's express written permission. Contractor acknowledges and agrees that District shall have all right, title and interest in said Content, including the right to secure and maintain the copyright, trademark and/or patent of said Content in the name of the District.

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

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

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available

to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

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

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

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

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

11. Insurance. The Contractor, at Contractor's sole cost and expense, shall insure Contractor's activities in connection with the Services under this Agreement and shall obtain, keep in force, and maintain insurance as follows:

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

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

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. This policy shall include or be endorsed to include abuse and molestation coverage of at least \$1,000,000.00 for each occurrence.

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

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

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

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

- (1) Indicate that the District and its Governing Board, officers, and employees have been endorsed as additional insureds under the coverages referred to under a. and b.; and
- (2) Include a provision that the coverages will be primary and will not participate with nor be excess over any valid and collectible insurance or program of self-insurance carried or maintained by the District.

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

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

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code Section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractor's employees to submit to additional criminal background checks at the District's sole and absolute discretion.

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening

prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

14. Permits/Licenses. Contractor shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of the 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 the 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 Contractor will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age or other characteristics protected by federal or state laws 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

CONTRACTOR:
CSU Fullerton Auxiliary Services Corp.
2600 E. Nutwood Avenue, Suite 275
Fullerton, CA 92831

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. Headings. The headings contained in this Agreement are provided exclusively for reference and the convenience of the parties. No legal significance of any type shall be attached to the headings.

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the Agreement, and the Agreement shall not be binding on any party until all parties have signed it.

24. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The parties understand and agree that a breach of this warranty shall constitute a breach of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

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

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

THIS AGREEMENT IS ENTERED INTO THIS 19th DAY OF November 2014.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

CSU Fullerton Auxiliary Services Corp.
(Contractor Name)

By:

Signature

(Typed Name, Title)

On File
Taxpayer ID Number

CALIFORNIA STATE UNIVERSITY
FULLERTON FOUNDATION
ATTACHMENT “A”: STATEMENT OF WORK
“Beginning Teacher Support and Assessment (BTSA)”
Term: July 1, 2014 to June 30, 2015

The FOUNDATION shall provide the following services in accordance with the grant proposal:

Period of Performance: July 1, 2014 through June 30, 2015

- Oversee program implementation
- Organize and conduct program Leadership Team meetings
- Provide information to State agencies as requested
- Conduct training and program evaluations
- Assist in coordination of workshops
- Conduct FACT trainings
- Coordinate EDEL 502A-D course offerings
- Attend Statewide and cluster BTSA meetings and report to Leadership Team
- Coordinate budget development and revision
- Coordinate writing efforts: Annual Improvement Plan and other reports as required by the State
- Participate in the accreditation process

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Deanna Scott, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY NONPUBLIC SCHOOL (NPS) AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND HELP FOR BRAIN INJURED CHILDREN, INC. (DBA – THE CLETA HARDER DEVELOPMENTAL SCHOOL) EFFECTIVE OCTOBER 20, 2014 THROUGH JUNE 30, 2015**

Background: Nonpublic schools serve those students who are unable to receive a Free and Appropriate Public Education (FAPE) within programs offered in the District, due to the severity of the disability or the fact that the student is a danger to self and others.

The rates for this nonpublic school are as follows:

Basic Educational Fee (Daily Rate)	\$120.00/day
Designated Instruction Services (DIS)	
One-to-One Paraprofessional/Aide	\$107.00/day
Bus Aide (varies based on distance)	\$ 75.00-\$105.00/day
Speech Therapy – Individual	\$ 94.00/hr
Speech Therapy – Group	\$ 94.00/hr
Speech Evaluation	\$590.00/each
Assistive Technology Evaluation	\$675.00/each
Occupational Therapy	\$ 94.00/hr
Occupational Therapy Evaluation	\$675.00/3 hr
	\$100.00/add. hr
Behavioral Intervention	\$ 75.00/hr
Lunch	\$ 5.00/day

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

Rationale: Nonpublic schools are utilized when all other educational placements for the student have been implemented.

Funding: Total cost of contract is not to exceed \$72,000 and is to be paid from Student Support Services fund (710).

Recommendation: Approve/Ratify Nonpublic School (NPS) Agreement between Fullerton School District and Help for Brain Injured Children, Inc. (DBA – The Clela Harder Developmental School) effective October 20, 2014 through June 30, 2015.

JM:DS:vh

CONSENT ITEM

DATE: November 18, 2014
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: **APPROVE/RATIFY 2014/2015 CONTRACT WITH CSU FULLERTON AUXILIARY SERVICES CORPORATION (ASC) FOR EVALUATION OF NEWLY IMPLEMENTED PERSONALIZED LEARNING PILOT PROGRAM (IPERSONALIZE) AT FIVE JUNIOR HIGH SCHOOLS**

Background: When students can excel at their own rate of learning and are offered choices in how they learn the content, student engagement and motivation are increased. A personalized learning pilot program, *iPersonalize*, has been implemented in selected classrooms in each of our junior high schools. Personalizing learning will maximize student achievement. Additionally, the *iPersonalize* program would fit the criteria for a variety of innovation grant funding. The Center for Research on Educational Access and Leadership at CSU Fullerton provided assessment documentation for successful State and federal grants benefitting FSD students.

Rationale: Independent research data will provide support for positive engagement and achievement indicators observed during the *iPersonalize* pilot program as well as identify areas to strengthen and improve upon the pilot. Fullerton School District seeks opportunities to apply for grant funding to maximize resources that will enhance student achievement.

Funding: \$10,000 from Superintendent's Budget (526).

Recommendation: Approve/Ratify 2014/2015 contract with CSU Fullerton Auxiliary Services Corporation (ASC) for evaluation of newly implemented personalized learning pilot program (iPersonalize) at five junior high schools.

RP:cs
Attachment

CONTRACT NO. C-2014

SPONSOR	RECIPIENT
Fullerton School District ("SPONSOR")	CSU Fullerton Auxiliary Services Corporation ("ASC")
Address: 1401 W. Valencia Drive Fullerton, CA 92833	Address: 2600 Nutwood Avenue, Suite 250 Fullerton, CA 92831
Contract Amount: \$10,000.00	TIN: 95-2081258
Contract Period: <8/1/14 – 5/29/15>	DUNS: 106670755

General Terms and Conditions

1. **Scope of Work and Budget.** ASC shall be responsible for the tasks described in the Statement of Work ("WORK") which is attached and incorporated herein as Exhibit A. In consideration of the work to be conducted by ASC, SPONSOR shall pay ASC amount not to exceed contract amount, in accordance with Exhibit B, attached hereto.

2. **Billing and Payment.** ASC shall send an invoice to Sponsor in accordance with Exhibit B. SPONSOR agrees to pay each invoice in total, within thirty (30) days of receipt. Invoices shall be submitted to the Sponsor's administrative contact provided in Exhibit C. Sponsor's payment shall be by check, payable to "CSU Fullerton Auxiliary Services Corporation" and mailed to ASC's administrative contact provided in Exhibit C.

3. **Termination of Contract.** Either party may terminate this Contract upon thirty (30) days advance written notice to the other party. Upon termination of this Contract, SPONSOR agrees to compensate ASC for all non-avoidable expenses reasonably incurred by ASC in the performance of its work under this Contract by the date of termination, and ASC agrees to provide the deliverables through the date of termination.

4. **Modification or Waiver.** No part of this Contract shall be modified without the express written consent of both parties. The waiver by one party of any breach of any term or condition of this Contract shall not be construed as a waiver of any similar or other breach of any term or condition of this Contract. Nor shall said waiver be construed as a continuing waiver of the original breach.

5. **Independent Contractor.** ASC shall, during the entire term of this Contract, be construed to be an independent contractor and not an employee of SPONSOR. This Contract is not intended nor shall it be construed to create an employer-employee relationship, a joint venture relationship, or to allow SPONSOR to exercise discretion or control over the professional manner in which ASC performs the services that are the subject matter of this Contract. The services to be provided by ASC, however, shall be provided in a manner consistent with all applicable standards and regulations governing such services. ASC shall pay all salaries and wages, employees' social security taxes, unemployment insurance and similar taxes relating to employees and shall be responsible for all applicable withholding taxes.

6. **Assignment.** No part of this Contract may be assigned by either party without the prior written consent of the parties.

7. **Indemnification.** SPONSOR agrees to defend, indemnify and hold harmless ASC, California State University, Fullerton (CSUF), the Trustees of the California State University, their officers, employees, students, and agents from and against all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from negligent or intentional acts or omissions of the SPONSOR, its officers, employees, students or agents.

ASC agrees to defend, indemnify and hold harmless SPONSOR, its officers, employees, students, and agents from and against all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from negligent or intentional acts or omissions of the ASC, its officers, employees, students or agents.

8. **Insurance.** Without limiting the parties indemnification, ASC and SPONSOR warrant that each party has and will maintain Workers' compensation insurance coverage of not less than one million dollars (\$1,000,000) per accident; General Liability insurance of not less than one million dollars (\$1,000,000), and automobile Liability insurance of not less than one million dollars (\$1,000,000) combined single limit per occurrence applicable to all owned, non-owned, and hired vehicles.

9. **Intellectual Property.** All right, title and interest in and to intellectual property conceived or reduced to practice by employees, faculty, staff, or students of CSUF under this contract shall belong to CSUF ("CSUF IP"). All right, title and interest in and to intellectual property conceived or reduced to practice by employees of <Sponsor> under this contract shall belong to <Sponsor> ("<Sponsor>> IP"). All right, title and interest in and to intellectual property conceived or reduced to practice jointly by employees, faculty, staff, or students of CSUF and employees of <Sponsor> shall be jointly owned. Each party shall have the right to make, have made, use, sell, and license such intellectual property without seeking the permission of or accounting to the other ("Joint IP"). <Sponsor> shall have an exclusive option for 6 months following completion of the statement of work under this contract to negotiate with CSUF to obtain, under reasonable terms and conditions, including a reasonable royalty, an assignment of or exclusive license rights to CSUF IP or CSUF's rights in Joint IP or both. CSUF and <Sponsor> shall negotiate in good faith.

10. **Force Majeure.** If by reason of force majeure ASC's performance hereunder is delayed, hampered or prevented, then the performance by the ASC shall be extended for the amount of time of such delay or prevention. The term "Force Majeure" shall mean any fire, flood, earthquake, or public disaster, strike, labor dispute or unrest; embargo, riot, war, insurrection or civil unrest; any act of God, any act of legally constituted authority; or any other cause beyond ASC's control, which would excuse the ASC's performance as a matter of law. Each party agrees to give the other party written notice of an event of force majeure under this Paragraph within ten (10) days of the commencement of such event and within ten (10) days after the termination of such event. However, inadvertent failure to give notice shall not bar a party from giving such notice within a reasonable time thereafter.

11. **Nondiscrimination.** ASC and SPONSOR shall comply with all applicable federal and state laws and statutes related to nondiscrimination, including those Acts and amendments prohibiting discrimination on the basis of race, color, natural origin, gender, handicap or disability, sexual preference, drug addiction and alcoholism.

12. **Retention of Records.** ASC and SPONSOR agree to maintain and preserve all records relative to this Contract, for three (3) years after termination. ASC and SPONSOR agree to permit each other or any of its duly authorized representatives to have access to and to examine and audit, any pertinent books, documents, papers, and records related to this contract. Furthermore, all records related to this Contract shall be reasonably available for inspection by the State of California.

13. **Severability.** Should any part, term, or provision of this Contract, be declared or determined by any court or other tribunal or appropriate jurisdiction to be invalid or unenforceable, any such invalid or unenforceable part, term, or provision shall be deemed stricken and severed from this Contract any and all of the other terms of this Contract shall remain in full force and effect.

14. **Applicable Law.** This Contract and any disputes concerning it shall be interpreted under the laws of the State of California.

15. **Entire Agreement.** This Contract, including any referenced attachments, appendices and references, constitutes the entire Contract and supersedes any other written or oral representations, statements negotiations, or agreements.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement:

For SPONSOR
Fullerton School District

For ASC

Robert Pletka Date
Title: Superintendent

Frank A. Mumford Date
Title: Executive Director

EXHIBIT A
SCOPE OF WORK

The Center for Research on Educational Access and Leadership, under the direction of Dr. Dawn Person, will conduct an evaluation of newly implemented curriculum, iPersonalize at five local junior high schools. This evaluation will take place through a partnership with Fullerton School District.

Services to be rendered:

- Coordination of evaluation team
- Creation of evaluation model
- Instrument design
- Data collection through surveys and focus groups
- Data analysis
- Evaluation Report

EXHIBIT B

The total cost for this Contract shall not exceed ten thousand dollars (\$10,000.00) for services performed in accordance with the Scope of Work.

Payment Schedule as follows:

- 1/3 due at beginning of Board approved contract
- 1/3 due at a midway point (January – February 2015)
- Balance paid at successful conclusion of project.

Total amount.....\$10,000.00

Exhibit C

SPONSOR	ASC
<p>Administrative Contact</p> <p>Name: Janet Morey Address: Assist. Supt., Educational Services Fullerton School District 1401 W. Valencia Drive Fullerton, CA 92833 Telephone: 714-447-7708 Fax: 714-447-7454 Email: janet_morey@fullertonsd.org</p>	<p>Administrative Contact</p> <p>Name: Denise Bell Address: Director, Office of Sponsored Programs CSU Fullerton Auxiliary Services Corporation 2600 Nutwood Avenue, Suite 250 Fullerton, CA 92831 Telephone: 657-278-4110 Fax: 657-278-1185 Email: dbell@fullerton.edu</p>
<p>Technical Point of Contact</p> <p>Name: Jay McPhail Address: Chief Technology Officer Fullerton School District 1401 W. Valencia Drive Fullerton, CA 92833 Telephone: 714-447-7470 Fax: 714-447-2819 Email: jay_mcphail@fullertonsd.org</p>	<p>Principal Investigator</p> <p>Name: Dawn Person Address: Center for Research on Educational Access and Leadership (C-REAL) 800 N. State College Blvd., CP-520 Fullerton, CA 92834-9480 Telephone: 657-278-5605 Fax: 657-278-3110 Email: dperson@fullerton.edu</p>
<p>Financial Contact</p> <p>Name: Aleda Sato, Accounts Payable Address: Fullerton School District 1401 W. Valencia Drive Fullerton, CA 92833 Telephone: 714-447-7430 Fax: 714-447-2838 Email: aleda_sato@fullertonsd.org</p>	<p>Financial Contact</p> <p>Name: Denise Bell Address: Director, Office of Sponsored Programs CSU Fullerton Auxiliary Services Corporation 2600 Nutwood Avenue, Suite 250 Fullerton, CA 92831 Telephone: 657-278-4110 Fax: 657-278-1185 Email: dbell@fullerton.edu</p>
<p>Authorized Official</p> <p>Name: Robert Pletka Title: Superintendent Address: Fullerton School District 1401 W. Valencia Drive Fullerton, CA 92833 Telephone: 714-447-7405 Fax: 714-447-7583 Email: robert_pletka@fullertonsd.org</p>	<p>Authorized Official</p> <p>Name: Frank A. Mumford Title: Executive Director Address: CSU Fullerton Auxiliary Services Corporation 2600 E. Nutwood Avenue, Suite 210 Fullerton, CA 92831 Telephone: 657-278-4100 Fax: 657-278-4153 Email: fnumford@fullerton.edu</p>

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND MARZANO RESEARCH LABORATORY FOR PROFESSIONAL DEVELOPMENT SERVICES ON JANUARY 5, 2015 FOR GOLDEN HILL, ROLLING HILLS AND SUNSET LANE SCHOOLS**

Background: Three schools with common focus areas of Response to Intervention and Guaranteed and Viable Standards, are joining together to train with Dr. Phil Warrick and Kristin Poage. In January, Ms. Poage will continue with Part 2 of this two-part training by presenting Proficiency Scales and Assessments for Golden Hill, Rolling Hills and Sunset Lane Schools.

Rationale: This training will result in teachers and administrators to accomplish the following: identify Guaranteed and Viable Standards by grade level, align Proficiency Scales, and plan for Common Formative Assessments to monitor student progress.

Funding: The total cost is not to exceed \$6,000 and \$2,500 is to be paid from District fund (526) and \$3,500 is to be divided equally from site funds Golden Hill (302), Rolling Hills (304), and Sunset Lane (302).

Recommendation: Approve Contract between Fullerton School District and Marzano Research Laboratory for professional development services on January 5, 2015 for Golden Hill, Rolling Hills and Sunset Lane Schools.

JM:nm
Attachment



HOST CONTRACT

Effective October 22, 2014, Fullerton School District (“Host”) and Marzano Research Laboratory LLC (“MRL”) agree that MRL will provide an Associate to disseminate information to Host in exchange for \$6,000.00 (USD). The parties agree as follows:

1. **Services:** MRL agrees to provide a speaker, Kristin Poage (“Associate”), to disseminate information for Host on the topic of *Proficiency Scales and Assessments* on 01/05/2015.
2. **Compensation:** Host will pay MRL a total contract amount of \$6,000.00 (USD). Host will pay MRL a non-refundable deposit of 20% of the total contract amount, \$1,200.00 (USD), which will be applied toward payment of the total contract amount and invoiced immediately upon executing this Contract. The remaining contract balance of \$4,800.00 (USD) will be invoiced upon completion of the services. Host will provide a purchase order for the total contract amount immediately upon entering the contract. Host agrees to reimburse any expenses incurred by MRL that result from Host's delay in providing a purchase order. All payments are due net 30 days from date of invoice. All late payments are subject to a Finance Charge of 1.5% monthly.
3. **Travel Arrangements and Expenses:** The total contract amount includes all travel, lodging, and other incidental expenses incurred by Associate.
4. **Intellectual Property:** Host acknowledges that MRL or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with the services performed under this Agreement, and that no materials will be developed specifically for Host. MRL or Associate shall retain all copyrights owned prior to entering this Agreement, and Host may not reproduce any materials not designated reproducible without the express written permission of MRL. Host is responsible for the reproduction of all handouts and other print materials related to the services, and Host will notify the Associate directly of any deadlines for reproduction.
5. **Audio/Video Equipment:** Host will provide audio/video equipment and technical support for the sessions.
6. **Recording of Presentation:** All audio and video recording is prohibited.
7. **Confidentiality:** MRL will keep confidential any information or data not generally known to the public it encounters in performing under this Contract. MRL will require any subcontractors it may hire to keep such data confidential, and proof thereof will be made available upon Host's request.
8. **Termination:** If Host terminates this Contract within 90 days of the workshop for any reason but Force Majeure, Host shall reimburse MRL for any reasonable business expenses incurred in anticipation of performance of this Contract that exceed the amount of the deposit. MRL may terminate this Contract if MRL has not received a purchase order within 30 days of the effective date of this Contract.
9. **Force Majeure:** If events beyond the parties' control, such as acts of God, disaster, war, curtailment or interruption of transportation facilities, acts of terrorism, State Department or other governmental or international agency travel advisory, civil disturbance, interruption or cessation of electrical power, strikes, disease, epidemic, or any other cause beyond the parties' control which makes it impossible for to perform under this Contract, then MRL agrees to offer services at a later date, provided such can be rescheduled with

Host. MRL shall have an affirmative duty to notify Host immediately of any circumstance or event that will prevent MRL from performing under this Contract.

- 10. Indemnity:** MRL shall indemnify and hold harmless Host from any and all claims, actions, costs, or liabilities arising from MRL’s negligent acts or omissions during the course of performance under this Contract, except those resulting from Host’s negligence.
- 11. Notices:** All notices to be given under this Contract shall be sent by certified mail to Marzano Research Laboratory LLC, 555 N. Morton St., Bloomington, Indiana 47404, and to Fullerton School District, 1401 West Valencia Drive, Fullerton, CA 92833, or to such address as may be given by either party in writing. Notice shall be deemed given on the date of mailing.
- 12. Governing Law/Venue:** This Contract shall be deemed to have been made in the State of Indiana and shall be construed and enforced in accordance with, and the validity and performance hereof shall be governed by, the laws of the State of Indiana, without regard to conflict of laws principles. Judicial proceedings regarding any matter arising under the terms of this Contract shall be brought solely in the federal or local courts of the State of Indiana.
- 13. Nature of Contract:** Host is engaging MRL’s services as an independent contractor, and nothing in this Contract shall be construed as an agreement for employment. This Contract is non-exclusive, and MRL may enter into contracts with other parties for professional services similar to those set forth in this Contract.
- 14. Entire Contract:** This Contract and any exhibits attached hereto constitute the entire agreement of the parties and supersede any prior or contemporaneous written or oral understanding or agreement. No waiver or modification of any of the terms of the Contract shall be effective unless made in writing and signed by both parties, and the unenforceability, invalidity, or illegality of any provision of this Contract shall not render the other provisions unenforceable, invalid, or illegal. Any waiver by either party of any default or breach hereunder shall not constitute a waiver of any provision of this Contract or of any subsequent default or breach of the same or a different kind.

This Contract is acknowledged and accepted by Host and MRL:

Robert Pletka
Fullerton School District

Date

Beth Watson
Director of Business Development
Marzano Research Laboratory LLC

Date

CONTACT INFORMATION

Please provide the following information in both sections:

Who will be the contact person for the work?

Contact: _____
Title: _____
Phone: _____
E-mail: _____
Fax: _____

Who will receive and pay the invoices?

Contact: _____
Title: _____
Phone: _____
E-mail: _____
Fax: _____

Shipping Information <i>(required for resource delivery)</i>

Shipping Contact: _____
Shipping Address: _____
City, State, Zip: _____
Phone: _____
Delivery Date: _____
Delivery Times: _____

- Choose one: Do you have a Delivery Dock?
 Do you have double doors (for pallet)?
 Do you require inside delivery?

CONSENT ITEM

DATE: November 18, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Bob Macauley, Director, Maintenance/Operations & Facilities

SUBJECT: AWARD CONTRACT FSD-14-15-DM-02 TO ROBERT D. GOSNEY CONSTRUCTION FOR FLAGPOLE REPLACEMENT AT ACACIA, HERMOSA DRIVE, ORANGETHORPE, RAYMOND, AND RICHMAN SCHOOLS

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation, and bids were opened on October 28, 2014.

Rationale: Two bids were received, ranging from \$31,970 to \$45,555. The bid will be awarded to the lowest qualified bidder: Robert D. Gosney Construction.

Funding: The contract amount is \$31,970, to be paid from Deferred Maintenance.

Recommendation: Award Contract FSD-14-15-DM-02 to Robert D. Gosney Construction for flagpole replacement at Acacia, Hermosa Drive, Orangethorpe, Raymond, and Richman Schools.

SH:BM:mm

CONSENT ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MARGY PRICE TO PROVIDE COACHING IN LEADERSHIP CAPACITY FOR PRINCIPALS TO PROMOTE STUDENT LEARNING AND ACHIEVEMENT EFFECTIVE NOVEMBER 19, 2014 THROUGH JUNE 30, 2015**

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

Rationale: Up to 30 days of individualized coaching sessions will be provided by Margy Price throughout the 2014/2015 school year targeting leadership responsibilities to promote student learning and academic performance. Areas of focus include such things as classroom walk-throughs, lesson observations, instructional and supervisory leadership, and progress evaluations through review of student learning data.

Funding: A daily rate of \$571.21 will be paid; total cost not to exceed \$10,000.00 and will be paid from Unrestricted General funds.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Margy Price to provide coaching in leadership capacity for principals to promote student learning and achievement effective November 19, 2014 through June 30, 2015.

MD:nm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: **Up to 30 days of coaching in leadership capacity for principals to promote student learning and achievement.**

2. Term. Contractor shall commence providing Services under this Agreement on **November 19, 2014** and will diligently perform as required and complete performance by **June 30, 2014**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Ten Thousand Dollars (\$10,000.00), with a daily rate of Five Hundred Seventy One Dollars and Twenty One Cents**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing the 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 Contractor and all of Contractor's employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of Contractor's employees as they relate to the Services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

6. Materials. Contractor shall furnish, at Contractor's own expense, all labor, materials,

equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement. Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession.

7. Originality of Services/Intellectual Property. Contractor agrees that all technologies, formulae, procedures, processes, methods, and ideas prepared for and submitted by Contractor to the District in connection with the Services set forth in 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. Contractor further agrees that all writings, materials, compositions, recordings, teleplays, and/or video productions prepared for, written for, or otherwise (hereinafter referred to as "Content") submitted by Contractor to the District and/or used in connection with the Services set forth in this Agreement, reflect the intellectual property of, and copyright interests held by, District and shall not be copied or used in whole or in part by Contractor without District's express written permission. Contractor acknowledges and agrees that District shall have all right, title and interest in said Content, including the right to secure and maintain the copyright, trademark and/or patent of said Content in the name of the District.

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

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

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

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

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

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

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

11. Insurance. The Contractor, at Contractor's sole cost and expense, shall insure Contractor's activities in connection with the Services under this Agreement and shall obtain, keep in force, and maintain insurance as follows:

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

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

This policy shall include coverage of at least \$1,000,000.00 for each occurrence.

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

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

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

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

- (1) Indicate that the District and its Governing Board, officers, and employees have been endorsed as additional insureds under the coverages referred to under a. and b.; and
- (2) Include a provision that the coverages will be primary and will not participate with nor be excess over any valid and collectible insurance or program of self-insurance carried or maintained by the District.

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

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

13.1 Fingerprinting. Contractor shall comply with the requirements of California Education Code Section 45125.1, and shall provide to District all criminal background clearance(s) through fingerprints for Contractor (and all Contractor employees, if any) as required by the District. The District may require the Contractor and Contractor's employees to submit to additional criminal background checks at the District's sole and absolute discretion.

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

14. Permits/Licenses. Contractor shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of the 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 the 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 Contractor will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age or other characteristics protected by federal or state laws 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
Attn: Dr. Robert Pletka, Superintendent

CONTRACTOR:
Margy Price
ON FILE

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

any way.

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

22. Headings. The headings contained in this Agreement are provided exclusively for reference and the convenience of the parties. No legal significance of any type shall be attached to the headings.

23. Counterparts. This Agreement may be signed and delivered in two counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the Agreement, and the Agreement shall not be binding on any party until all parties have signed it.

24. Authorized Signatures. The individual signing this Agreement warrants that he/she is authorized to do so. The parties understand and agree that a breach of this warranty shall constitute a breach of the Agreement and shall entitle the non-breaching party to all appropriate legal and equitable remedies against the breaching party.

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

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

THIS AGREEMENT IS ENTERED INTO THIS EIGHTEENTH DAY OF NOVEMBER 2014.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Margy Price
(Contractor Name)

By:

Margy Price
Signature

On File
Taxpayer ID Number

DISCUSSION/ACTION ITEM

DATE: November 18, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **ADOPT RESOLUTION #14/15-10 TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2014/2015**

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

Notice of the public hearing was posted on *September 12, 2014*, at Fullerton School District Office and *at each district school*.

At the September 23, 2014 meeting of the Board of Trustees, Discussion/Action Item #2a Adopt Resolution #14/15-10 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2014/15 was adopted, 5-0. There were no public comments related to this agenda item.

Due to a technicality, and pursuant to Ed Code Section 60119, it is necessary to bring this item back tonight to hold a Public Hearing and readopt the resolution.

Rationale: Districts must comply with Education Code, California Code of Regulations, and Williams Case requirements by providing the public with the opportunity to address this agenda item through the Public Hearing process. The notice of the Public Hearing was posted on November 7, 2014 at the Fullerton School District Office and at each district school.

Funding: Not applicable.

Recommendation: Adopt Resolution #14/15-10 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2014/2015.

JM:nm
Attachment

FULLERTON SCHOOL DISTRICT
BOARD OF TRUSTEES

RESOLUTION #14/15-10 TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2014/2015

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

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

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

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

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

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

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

WHEREAS, a public hearing was held on November 18, 2014, which did not take place during or immediately following school hours, and;

WHEREAS, the governing board is required to make a determination, through a resolution, as to whether each pupil in each school in the District has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board:

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

NOW, THEREFORE BE IT RESOLVED, that the governing board makes the determination that each pupil of the District, has available sufficient textbooks and instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and

cycles of the curriculum framework adopted by the State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2014/2015 school year, the Fullerton School District, has provided each pupil with sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2014/2015 school year, that the governing board of the Fullerton School District hereby certifies that on November 18, 2014, each pupil in the District in transitional kindergarten through grade eight has been provided with a standards-aligned textbook or basic instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board in the areas of history/social science, mathematics, reading/language arts, science, and to each pupil enrolled in a foreign language or health course.

Ayes:

Noes:

Absent:

I, Robert Pletka, Ed.D., Secretary to the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by said Board of Trustees at the regular meeting thereof held on the 18th day of November 2014, and passed by a _____ vote of said Board of Trustees.

IN WITNESS WHEREOF this 18th day of November 2014.

Lynn Thornley, Clerk
Fullerton School District

Robert Pletka, Ed.D., Secretary
Fullerton School District

Resolution: #14/15-10

8/25/14nm
11/7/14redo

DISCUSSION/ACTION ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE COMPENSATION ADJUSTMENTS FOR FULLERTON SCHOOL DISTRICT'S MANAGEMENT GROUP FOR 2014/2015**

Background: The Superintendent recommends a 4% cost of living increase for all management employees (certificated, classified and confidential) retroactive to July 1, 2014. In addition to the salary adjustment, it is recommended that a 2% one-time bonus based upon employees' 2014/2015 base salary be approved. The assistant superintendents, by contract and in a separate Board item, shall receive the same cost of living increases approved for the management group.

An additional 1% salary adjustment effective July 1, 2015 is contingent upon adoption of the State budget for 2015/2016 if the Local Control Funding Formula is increased by a minimum of 15%.

The District has shared with its management group the tentative agreement with Fullerton Elementary Teachers Association (FETA) and the proposal with California School Employees Association (CSEA) Chapter #130. These include the same compensation adjustments noted above.

Rationale: All recommendations made by the Superintendent for any adjustment in compensation that affect the management group must be ratified by the Board of Trustees.

Funding: General Fund, Nutrition Services, and Child Development Services.

Recommendation: Approve compensation adjustments for Fullerton School District's management group for 2014/2015.

MLD:nm

DISCUSSION/ACTION ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE TENTATIVE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA) FOR 2013/2014, 2014/2015, AND 2015/2016**

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

Rationale: A tentative agreement for 2014/2015 and 2015/2016 has been reached between the District and Fullerton Elementary Teachers Association and must now be ratified by the Board of Trustees.

Funding: General Fund and Child Development Services accounts.

Recommendation: Approve Tentative Agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA) for 2013/2014, 2014/2015, and 2015/2016.

MLD:nm
Attachment

**2013-2016 Agreement Between
Fullerton School District and the Fullerton Elementary
Teachers Association
October 15, 2014**

Changes to existing contract language are indicated by strike through and additions to contract language are bolded and underlined.

T/A Article 8 Hours of Employment- Accept Calendar of Staff Development for 2014-2015 as presented on 1/14 with the addition of noted Special Education preferred dates. (See Attachment A)

T/A Article 9 Work Year- Accept the Calendar as last posted. (See Attachment B).

T/A Article 10 Transfers-

C. Teacher-Initiated Transfer

A teacher may request a transfer to take effect during the school year or at the beginning of the next school year. ~~In either event, the request shall be made on a "Request for Transfer" form and sent to the Personnel Office.~~ **A transfer request will be considered complete when the teacher has applied to a internal vacancy.**

1. Where the request is made for a transfer to take effect during the school year, it shall be made **during** ~~within ten (10) days of~~ the posting of the notice of vacancy.
2. Where the request is made for a transfer to take effect at the beginning of the next school year, it shall be made no later than ~~April 9 of the school year preceding the effective date.~~ **two weeks prior to the teacher report date for the new school year.**
3. **Openings will be posted on the Fullerton School District Personnel Vacancy page and on EdJoin.**
4. All requests for transfers shall be considered on the basis of these criteria:
 - a. **Valid** Credentials to perform the required services;
 - b. The length and quality of teacher service to the District, as contained in formal evaluations, written letters of warning, reprimand, etc. within their personnel file;
 - c. Approval of the receiving principal;
 - d. The needs and efficient operation of the District; and
 - e. The preference of the teacher(s).

~~The~~ **A** teacher who is denied a transfer based on the disapproval of the receiving principal may request and shall be granted a meeting with the administration and/or written rationale for the denial. Other criteria being equal, the teacher with the greatest number of years experience with the District shall be entitled to the position.

5. Transfer requests shall be given priority consideration after those transfers due to the closing of a school as covered in Section B, except in such cases where the filling of a position with a voluntary transfer applicant would necessarily result in the layoff of another teacher, in which case the teacher to be laid off shall be given priority consideration.

~~4. If a transfer request is denied, the teacher shall be provided with the specific reasons for the denial, upon request.~~

D. (no change)

E. District Initiated Transfer of Special Education ~~Teacher~~-Certificated staff
A transfer may be initiated by the District for any of the following reasons:

1. Change in enrollment;
2. Need for ~~teachers~~ certificated staff specially credentialed and/or trained;
3. Program adjustment;
4. Staffing ratio adjustment;
5. The welfare of the students or the welfare of the employee.
6. **Documented skills and abilities**

When the District initiates a transfer, the unit member shall be provided with information to support the reason(s) for the transfer. At the request of the employee, a conference will be held with the **Director of Student Support Services** ~~Assistant Superintendent of Personnel~~. **Every attempt will be made to notify staff of next year's assignments prior to the last certificated staff workday for the school year.**

~~Teachers~~-Certificated staff subject to district-initiated transfers shall have the right to indicate preference from a list of vacancies.

In the event that transfer is necessitated by decrease in enrollment, the Immediate Administrator shall first determine if there are volunteers for transfer. If there are no volunteers, the Immediate Administrator shall use the following criteria in designating the transferee:

1. Credentials to perform the required services in remaining positions.
2. Specialized training and experience needed in a particular assignment.
3. All other factors being equal, the certificated staff with the least ~~District~~ site seniority shall be transferred. Whenever the District determines that a ~~teacher~~ certificated staff member is to be involuntarily transferred, the staff member shall be notified in writing within ten (10) days.

F. (no change)

G. (no change)

Article 11 Evaluation Process – MOU Pilot- 2014-2015

Implement Task Force Recommendation

- 1. The District and FETA agree that all staff will review appropriate student achievement data to determine areas of focus for goals.**
- 2. The District and FETA agree that all general education certificated staff will complete the Goals and Activities section of the Evaluation Form for all four focus areas (page 1-2) for 2014-2015.**
- 3. All certificated staff will complete the Teacher Reflections page including next steps and self-rating.**
- 4. All evaluators will complete Annual Summative Feedback: Part A for all staff.**
 - a. The completion of the Part A section should be done through dialogue with the individual teacher or where pertinent, the Subject matter team or PLC team.**
 - b. Observations and data collection will take place for all staff throughout the year.**
- 5. Evaluator’s Annual Summative Feedback: Part B will be completed for all teachers who are probationary, temporary, or under an assistance plan and will be noticed by October 13. Teachers who are recommended for PAR will be noticed on page 4 and assistance plan created.**
- 6. The evaluation for the non-permanent or teachers under assistance plan will be placed in their personnel file with all the protections and guidelines attributed to documents added to a personnel file.**
- 7. The Evaluation Sub-Task force will make mutually agreed upon adjustments in the form and plan throughout the year where deemed necessary.**
- 8. The non-permanent staff and individuals under an assistance plan will have the Evaluator Summative form (Part A page four) completed by the principal prior to December Break and submitted to their personnel file as first installment of a bi-annual evaluation process.**
- 9. It is the current proposal that the first four sections of the assessment form (academic goals, personal and collegial goals, reflection page and principal reflection page) comprise a yearly evaluation for all general education classroom permanent employees making acceptable to innovating progress. Although this will be considered a full evaluation, it will not be placed in the staff personnel file unless they so opt to for 2014-2015.**
- 10. Professional growth for certificated positions will be drafted during the 2014-2015 school year by sub-committees of individuals who represent the non-general education teaching positions (nurses, counselors, speech, TOSA, RTI coaches, special education teachers, and others determined to be impacted). All bargaining unit members who are probationary, temporary, or under an assistance plan will be fully evaluated and noticed by October 13.**

Evaluation Task Force:

The Evaluation Task Force will have the ability to create sub committees to discuss and review specific items, such as Pathways and the concepts of additional stipends for Pathway participants. The sub committees will bring back suggestions and next steps to the Evaluation Task Force. No stipends or merit kinds of pay are to be implemented without further negotiations in 2015-2016, if the District makes it a topic of negotiations.

Article 13 Leaves of Absence

C. Personal Necessity

1. Definition. Personal necessity means any business, civic, or personal activity, which cannot be conducted before or after the school day. ~~without causing inconvenience to the unit member.~~ **These days are not to be used for recreation or vacation, but may be used for child health care concerns.**
2. (No Change)
3. Any day of absence for illness or injury earned pursuant to Education Code Section 44881 may be used by the employee at his or her election for reasons of personal necessity according to the following:
 - a. (No Change)
 - b. Teachers with over thirty (30) days of sick leave may use one (1) day of personal necessity leave without restrictions **per year**, except for work stoppage or concerted employee activity, and shall also be able to use an additional day for each additional twenty (20) days of sick leave over thirty (30) days **per year**.
 - c. (No Change)
 - d. (No Change)

D. Parental Leave

Two (2) days of personal leave without loss of pay, or deduction from sick leave will be granted to a teacher on parental leave either directly before or directly after the birth or adoption of their child. Notice shall be given in writing to the immediate administrator prior to taking the leave. **Up to two (2) additional** days of Personal Leave with Pay (teacher pays for substitute) as defined in section "J" of this Article may be granted for the purpose of extending leave under this section. **Total time could equal two days of parental leave and up to five days of Personal Leave with Pay (teacher pays for substitute) a total of 7 days.**

T/A - Article 14 Class Size:

Class Size

For 2014 thru June 2016 the class size averages will be:

Kindergarten: Maintain current statewide formula for kindergarten within the District. School sites will not exceed 33 and the District wide average for kindergarten will not exceed 31.

First-Third: Class sizes will not exceed 32:1 on a school site and will not exceed 29.9:1 on a District-wide average as measured by P-2.

Fourth-Eighth: 4th through 8th grade class size average will not exceed 29.9:1 on a district wide basis.

Individual elementary 4-6 grade class sizes will not exceed 34:1 as measured by P-2.

Individual Junior high/Middle School teacher classes will not exceed 210 enrolled students per teacher, averaged over both semesters, with the exception of high load classes (i.e. PE, electives, etc.). Student aides and homeroom counts will not factor in the counts. By signed mutual agreement between the teacher and principal, the class average of 210 can be increased but not to exceed 216.

T/A - Class Size- Special Education: Special Day Classes

Every effort will continue to be made to follow the guidelines of best practices in all SDC class sizes (preschool- upper grade) for student to adult ratios. When best practices are called in question the coordinator responsible will be asked to review the caseload and make recommendations.

It is also recommended that SDC configuration and best practices be discussed by the Special Education Sub -committee as was the original intent.

Article 16 Salaries- Both the District and FETA are interested in maintaining a competitive salary schedule.

For the 2013-2014 and 2014-2015 Salary Agreement:

- 1. Four percent on schedule salary adjustment retro to July 1, 2014 for employees who are in paid status with the district at time of Association Ratification.**

2. Two percent off schedule salary adjustment for active employees on the date of ratification.
3. The District and the Association agree to an additional 1% salary adjustment as of or retro to July 1, 2015, contingent upon the following:
 - i. The State budget for 2015-16 (anticipated to be passed before June 30, 2015) includes an increase to the Local Control Funding Formula which utilizes an implementation gap funding rate of at least 15%.
4. Longevity adjustments for preschool teacher salary schedule. (See Attachment C)

T/A - Article 17 Fringe Benefits- Accept MOU language from the Fall of 2013-2014.

1. Health Insurance

A. Medical

i) The District shall pay the actual cost of Medical insurance premiums up to \$16,600 annually for full-time benefit eligible employees. The annual vendor premiums shall be paid via tenthly payroll deductions.

ii) Emergency credentialed teachers, non-permanent waiver, and teachers with temporary contracts hired after June 30, 2003 will be provided with their choice of an HMO medical insurance plan. Persons provided with this HMO coverage shall be entitled to the same dental, vision, and life insurance provisions as other employees.

~~iii) Effective at open enrollment 2012, the District will waive the employee's share of premiums for employees with spouses who work in the District, are eligible for insurance coverage, and are not enrolled in their own plan.~~

~~B. Teachers shall have the option of selecting coverage from within the District-sponsored employee benefits programs; however, once a teacher selects a program option, he/she shall remain a part of that program until December 31, of the following year. Nothing herein shall be construed to prohibit a teacher from extending program coverage to new dependents during the year.~~

~~C. Teachers who terminate active District service at the end of a school year, and who have been covered by one of the District-sponsored employee benefits programs, shall continue to receive said coverage through August 31 of the following school year.~~

B. Employees on Board-approved unpaid leaves of absence shall have the option to continue to receive District insurance coverage for the period of the leaves upon reimbursement to the District.

C. For teachers working half time or more after November 27, 1984, the District agrees to share the cost of employee health insurance benefits in ratio to the percentage of contracted employment.

D. The joint employee organizations/district insurance committee shall continue to study cost containment options as well as alternative insurance programs. The committee shall be empowered to investigate any number of plans to provide comparable health coverage at the best possible price.

E. The District shall provide domestic partner coverage for eligible employees in accordance with Assembly Bills 25 and 205.

2. Life Insurance Current Contract

T/A - Article 32 Term-

This agreement is in effect until June 2016 with annual re-openers in Articles 16 Salaries, 17 Fringe Benefits, and up two additional choices per bargaining group.

Revise MOU of 2012-2013 on Special Education Committee:

MOU 2014-2015- Article 29 Special Education Committee: The Special Education Committee will provide ongoing communication between District Management and Special Education Providers. The balanced committee will consist of Administrators/District personnel and Special Education Providers. Each subgroup of special education providers (Speech, RSP, Nurses, Psychologists, Mild/Moderate, and Moderate/Severe) shall choose its representative for the committee. The committee will meet regularly to discuss concerns brought forward by both sides, seek potential improvements or solutions, and make recommendations to District Management and FETA.

Attachment C

USING CURRENT
RATES
Preschool

	Col1	Col2	Col 3
Step 1	\$29,863	\$32,786	\$35,594
Step 2	\$31,294	\$34,341	\$37,330
Step 3	\$32,735	\$35,974	\$39,066
Step 4	\$34,164	\$37,450	\$40,797
Step 5	\$35,594	\$39,004	\$42,527
Step 6	\$37,027	\$40,557	\$44,256
Step 7	\$38,465	\$42,109	\$45,991
<u>Step 8</u>	-	<u>\$43,583</u>	<u>\$47,601</u>
<u>Step 9</u>	-	<u>\$45,108</u>	<u>\$49,267</u>

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

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

Fullerton Elementary School District - Fullerton Elementary Teachers Association

School District - Bargaining Unit: (FETA)

Certificated, Classified, Other: Certificated

The proposed agreement covers the period beginning: July 1, 2014 and ending: June 30, 2015
(date) (date)

The Governing Board will act upon this agreement on: November 18, 2014
(date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 14-15	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease) FY 14-15	Year 2 Increase/(Decrease) FY 15-16	Year 3 Increase/(Decrease) FY 16-17
1 Salary Schedule Increase (Decrease)	\$ 47,967,006.00	\$ 1,918,680	\$ 498,857	\$ -
		4.00%	1.00%	0.00%
2 Step and Column Increase (Decrease) Due to movement plus any changes due to settlement	\$ 767,472.10	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
3 Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.) Description of other compensation	\$ -	\$ 986,871	\$ -	\$ -
		2.00%	0.00%	0.00%
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc.	\$ 6,325,735	\$ 377,141	\$ 64,752	\$ -
		5.96%	1.02%	0.00%
5 Health/Welfare Plans	\$ 8,565,336	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 63,625,549	\$ 3,282,692	\$ 563,608	\$ -
7 Total Number of Represented Employees (Use FTEs if appropriate)	585.57	0	0	0
8 Total Compensation Average Cost per Employee	\$ 108,656	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%

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

A four percent (4%) increase was negotiated for year 1 (2014-2015) retro to July 1, 2014 for all current employees. A two percent (2%) one time salary adjustment off schedule.

A one percent (1%) increase was negotiated for year 2 (2015-2016). The 1% for year 2 is contingent upon the adopted June State budget.

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

No

11. Please include comments and explanations as necessary.

N/A

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

If yes, please describe the cap amount.

This negotiated agreement includes a cap set at \$16,600 for a full time employee, pro-rated for less than full time.

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

None

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

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

None

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

The 2015-2016 one percent (1%) salary adjustment contingent upon the adopted June 2015 State budget.

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

Yes. The deficit will be financed by the District's Unrestricted Unassigned ending fund balance of 22.7%, as of June 30, 2014.

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

None

- G. Source of Funding for Proposed Agreement**

1. Current Year

The District's Unrestricted Unassigned ending fund balance as of June 30, 2014.

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

By ongoing increase in State revenue.

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

N/A

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 10/14/14)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 93,017,345	\$ -	\$ -	\$ 93,017,345
Remaining Revenues (8100-8799)	\$ 3,645,531	\$ -	\$ -	\$ 3,645,531
TOTAL REVENUES	\$ 96,662,876	\$ -	\$ -	\$ 96,662,876
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 44,932,776	\$ 2,379,432	\$ -	\$ 47,312,208
Classified Salaries (2000-2999)	\$ 10,898,134	\$ -	\$ -	\$ 10,898,134
Employee Benefits (3000-3999)	\$ 18,262,242	\$ 308,851	\$ -	\$ 18,571,093
Books and Supplies (4000-4999)	\$ 5,323,556	\$ -	\$ -	\$ 5,323,556
Services, Other Operating Expenses (5000-5999)	\$ 5,555,067	\$ -	\$ -	\$ 5,555,067
Capital Outlay (6000-6599)	\$ 137,962	\$ -	\$ -	\$ 137,962
Other Outgo (7100-7299) (7400-7499)	\$ 813,002	\$ -	\$ -	\$ 813,002
Direct Support/Indirect Cost (7300-7399)	\$ (789,938)	\$ -	\$ -	\$ (789,938)
Other Adjustments				
TOTAL EXPENDITURES	\$ 85,132,801	\$ 2,688,283	\$ -	\$ 87,821,084
OPERATING SURPLUS (DEFICIT)	\$ 11,530,075	\$ (2,688,283)	\$ -	\$ 8,841,792
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 1,001,606	\$ -	\$ -	\$ 1,001,606
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 185,452	\$ -	\$ -	\$ 185,452
CONTRIBUTIONS (8980-8999)	\$ (10,092,513)	\$ (540,439)	\$ -	\$ (10,632,952)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 2,253,716	\$ (3,228,722)	\$ -	\$ (975,006)
BEGINNING BALANCE	\$ 26,239,641			\$ 26,239,641
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 28,493,357	\$ 25,264,635	\$ 25,264,635	\$ 25,264,635
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 198,780	\$ -	\$ -	\$ 198,780
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 1,324,765	\$ -	\$ -	\$ 1,324,765
Reserve for Economic Uncertainties (9789)	\$ 3,534,839	\$ 98,481	\$ -	\$ 3,633,320
Unassigned/Unappropriated (9790)	\$ 23,434,973	\$ (3,327,203)	\$ -	\$ 20,107,770

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 10/14/14)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ -	\$ -	\$ -	\$ -
Remaining Revenues (8100-8799)	\$ 18,370,426	\$ -	\$ -	\$ 18,370,426
TOTAL REVENUES	\$ 18,370,426	\$ -	\$ -	\$ 18,370,426
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 10,460,524	\$ 526,119	\$ -	\$ 10,986,643
Classified Salaries (2000-2999)	\$ 6,338,610	\$ -	\$ -	\$ 6,338,610
Employee Benefits (3000-3999)	\$ 5,379,359	\$ 68,290	\$ -	\$ 5,447,649
Books and Supplies (4000-4999)	\$ 6,134,174	\$ -	\$ -	\$ 6,134,174
Services, Other Operating Expenses (5000-5999)	\$ 2,838,483	\$ -	\$ -	\$ 2,838,483
Capital Outlay (6000-6599)	\$ -	\$ -	\$ -	\$ -
Other Outgo (7100-7299) (7400-7499)	\$ 900,000	\$ -	\$ -	\$ 900,000
Direct Support/Indirect Cost (7300-7399)	\$ 458,553	\$ -	\$ -	\$ 458,553
Other Adjustments				
TOTAL EXPENDITURES	\$ 32,509,703	\$ 594,409	\$ -	\$ 33,104,112
OPERATING SURPLUS (DEFICIT)	\$ (14,139,277)	\$ (594,409)	\$ -	\$ (14,733,686)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 10,092,513	\$ 540,439	\$ -	\$ 10,632,952
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (4,046,764)	\$ (53,970)	\$ -	\$ (4,100,734)
BEGINNING BALANCE	\$ 4,100,734			\$ 4,100,734
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 53,970	\$ -	\$ -	\$ -
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ -	\$ -	\$ -	\$ -
Restricted Reserves (9740)	\$ 53,970	\$ (53,970)	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 10/14/14)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 93,017,345	\$ -	\$ -	\$ 93,017,345
Remaining Revenues (8100-8799)	\$ 22,015,957	\$ -	\$ -	\$ 22,015,957
TOTAL REVENUES	\$ 115,033,302	\$ -	\$ -	\$ 115,033,302
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 55,393,300	\$ 2,905,551	\$ -	\$ 58,298,851
Classified Salaries (2000-2999)	\$ 17,236,744	\$ -	\$ -	\$ 17,236,744
Employee Benefits (3000-3999)	\$ 23,641,601	\$ 377,141	\$ -	\$ 24,018,742
Books and Supplies (4000-4999)	\$ 11,457,730	\$ -	\$ -	\$ 11,457,730
Services, Other Operating Expenses (5000-5999)	\$ 8,393,550	\$ -	\$ -	\$ 8,393,550
Capital Outlay (6000-6599)	\$ 137,962	\$ -	\$ -	\$ 137,962
Other Outgo (7100-7299) (7400-7499)	\$ 1,713,002	\$ -	\$ -	\$ 1,713,002
Direct Support/Indirect Cost (7300-7399)	\$ (331,385)	\$ -	\$ -	\$ (331,385)
Other Adjustments				
TOTAL EXPENDITURES	\$ 117,642,504	\$ 3,282,692	\$ -	\$ 120,925,196
OPERATING SURPLUS (DEFICIT)	\$ (2,609,202)	\$ (3,282,692)	\$ -	\$ (5,891,894)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 1,001,606	\$ -	\$ -	\$ 1,001,606
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 185,452	\$ -	\$ -	\$ 185,452
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (1,793,048)	\$ (3,282,692)	\$ -	\$ (5,075,740)
BEGINNING BALANCE	\$ 30,340,375			\$ 30,340,375
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 28,547,327	\$ 25,264,635	\$ 25,264,635	\$ 25,264,635
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 198,780	\$ -	\$ -	\$ 198,780
Restricted Reserves (9740)	\$ 53,970	\$ (53,970)	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 1,324,765	\$ -	\$ -	\$ 1,324,765
Reserve for Economic Uncertainties (9789)	\$ 3,534,839	\$ 98,481	\$ -	\$ 3,633,320
Unassigned/Unappropriated (9790)	\$ 23,434,973	\$ (3,327,203)	\$ -	\$ 20,107,770

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	2014-15	2015-16	2016-17
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Local Control Funding Formula Sources (8010-8099)	\$ 93,017,345	\$ 99,598,702	\$ 103,427,907
Remaining Revenues (8100-8799)	\$ 22,015,957	\$ 21,629,634	\$ 21,702,866
TOTAL REVENUES	\$ 115,033,302	\$ 121,228,336	\$ 125,130,773
EXPENDITURES			
Certificated Salaries (1000-1999)	\$ 58,298,851	\$ 58,342,007	\$ 59,236,798
Classified Salaries (2000-2999)	\$ 17,236,744	\$ 17,409,111	\$ 17,583,203
Employee Benefits (3000-3999)	\$ 24,018,742	\$ 25,286,947	\$ 27,407,553
Books and Supplies (4000-4999)	\$ 11,457,730	\$ 7,595,184	\$ 7,642,083
Services, Other Operating Expenses (5000-5999)	\$ 8,393,550	\$ 9,611,782	\$ 10,071,300
Capital Outlay (6000-6999)	\$ 137,962	\$ 137,962	\$ 137,962
Other Outgo (7100-7299) (7400-7499)	\$ 1,713,002	\$ 1,747,178	\$ 1,763,518
Direct Support/Indirect Cost (7300-7399)	\$ (331,385)	\$ (331,385)	\$ (331,385)
Other Adjustments		\$ -	\$ -
TOTAL EXPENDITURES	\$ 120,925,196	\$ 119,798,786	\$ 123,511,032
OPERATING SURPLUS (DEFICIT)	\$ (5,891,894)	\$ 1,429,550	\$ 1,619,741
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ 1,001,606	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 185,452	\$ 185,452	\$ 185,452
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (1,793,048)	\$ 1,244,098	\$ 1,434,289
BEGINNING BALANCE	\$ 30,340,375	\$ 25,264,635	\$ 26,508,733
CURRENT-YEAR ENDING BALANCE	\$ 25,264,635	\$ 26,508,733	\$ 27,943,022
COMPONENTS OF ENDING BALANCE:			
Nonspendable Reserves (9711-9719)	\$ 198,780	\$ 198,780	\$ 198,780
Restricted Reserves (9740)	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 1,324,765	\$ 7,906,122	\$ 7,906,122
Reserve for Economic Uncertainties (9789)	\$ 3,633,320	\$ 3,599,528	\$ 3,710,896
Unassigned/Unappropriated (9790)	\$ 20,107,770	\$ 14,804,303	\$ 16,127,224

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2014-15	2015-16	2016-17
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 121,110,648	\$ 119,984,238	\$ 123,696,484
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 3,633,319	\$ 3,599,527	\$ 3,710,895

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

a.	General Fund Budgeted Unrestricted Reserve for Economic Uncertainties (9789)	\$ 3,633,320	\$ 3,599,528	\$ 3,710,896
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ 20,107,770	\$ 14,804,303	\$ 16,127,224
c.	Special Reserve Fund (Fund 17) Budgeted Reserve for Economic Uncertainties (9789)	\$	\$	\$
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$	\$	\$
g.	Total Available Reserves	\$ 23,741,090	\$ 18,403,831	\$ 19,838,120
h.	Reserve for Economic Uncertainties Percentage	3.00%	3.00%	3.00%

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

2014-15	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2015-16	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2016-17	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

N/A

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 5, Page 1 (i.e., increase was partially budgeted), explain the variance below:

N/A

6. Please include any additional comments and explanations of Page 4 as necessary:

N/A

L. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent (or Designee)
(Signature)

Date

President or Clerk of Governing Board
(Signature)

Date

Contact Person

Phone

DISCUSSION/ACTION ITEM

DATE: November 18, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE AMENDMENTS TO ASSISTANT SUPERINTENDENTS' CONTRACTS FOR 2014/2015

Background: Assistant Superintendents are limited to a maximum of a three-year employment contract. The contracts for each Assistant Superintendent were revised in November 2013 to align contract dates and ensure consistency per legal counsel. All three contracts have been modified to include a cost of living increase of 4% retroactive to July 1, 2014 and a 2% one-time bonus based upon employees' 2014/2015 base salary. An additional 1% salary adjustment effective July 1, 2015 is contingent upon adoption of the State budget for 2015/2016 if the Local Control Funding Formula is increased by a minimum of 15%.

These salary compensations also apply to the two new Assistant Superintendents for Educational Services and Personnel Services, whose contracts become effective January 1, 2015. The contract for Assistant Superintendent of Business Service has been revised to align with the two new Assistant Superintendents' contract term to reflect consistency.

All salary adjustments are in alignment with the District's represented employees. A copy of each contract and contract amendment is available in the Superintendent's Office for review.

Rationale: Any amendments or adjustments to contracts require Board approval.

Funding: General Fund.

Recommendation: Approve amendments to Assistant Superintendents' contracts for 2014/2015.

MD:nm

DISCUSSION/ACTION ITEM

DATE: November 18, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

SUBJECT: **ADOPT RESOLUTION #14/15-13 CALLING UPON THE GOVERNOR AND LEGISLATURE TO REPEAL THE LANGUAGE CONTAINED IN SECTION 27 OF SB 858/CALIFORNIA EDUCATION CODE 42127.01**

Background: SB 858 was a trailer bill to the 2014/15 State budget containing numerous provisions related to public education. Section 27 of that bill added Education Code Section 42127.01, stating that in the fiscal year following a year in which the State transfers money into the Public School Stabilization Account, known as the Prop 98 reserve, school districts will be required to spend their assigned and unassigned ending balances down to no more than twice the level of their minimum recommended reserve for economic uncertainties. This Resolution calls upon the Governor and Legislature to repeal the language contained in Section 27 of SB 858/Education Code 42172.01.

Rationale: By setting a mandatory maximum limit on school district reserves, Section 27 of SB 858 takes budget and decision making authority away from the local school board. The Board of Trustees of the Fullerton School District is responsible for maintaining a prudent reserve to provide for both planned and unplanned future expenditures. Requiring the District to spend down its reserves to 6% based upon an arbitrary action at the State level is both unnecessary and imprudent. The Board of Trustees believes that it is not only appropriate and judicious for reserve levels to be determined by the local educational agency, but in fact, it is the responsibility of the Board of Trustees to its constituents.

Funding: There is no cost to the District to adopt the Resolution.

Recommendation: Adopt Resolution #14/15-13 calling upon the Governor and Legislature to repeal the language contained in Section 27 of SB 858/California Education Code 42127.01.

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT

RESOLUTION #14/15-13

RESOLUTION CALLING UPON THE GOVERNOR AND LEGISLATURE TO REPEAL THE LANGUAGE CONTAINED IN SB 858, SECTION 27/CALIFORNIA EDUCATION CODE 42127.01

WHEREAS, school district governing boards have the obligation to provide a quality education that is essential for an informed citizenry, a competitive economy, a fulfilling life for all students, and the foundation of our democratic society; and

WHEREAS, school district governing boards are responsible for maintaining fiscal solvency of the school systems they govern; and

WHEREAS, the Local Control Funding Formula (LCFF), based on the principle of subsidiarity, provides governing boards working with interested stakeholders with the authority to prioritize funds in order to provide quality education for all students, especially those who are English learners, from low income households, and who are Foster Youth; and

WHEREAS, funds for crucial services for school operations such as payroll, classroom materials, school construction projects, technology, home-to-school transportation, deferred maintenance, etc., often require successful ongoing cash-flow management and disciplined planning, including the creation and maintenance of prudent financial reserves; and

WHEREAS, school district reserve levels, as well as their fund balances, are determined by governing boards to meet local priorities and allow districts to save for potential future expected and unexpected expenditures and for eventual economic downturns; and

WHEREAS, the statutory minimum for school district reserves for economic uncertainties ranges from 1 to 5 percent, depending on district enrollment, and covers between one to five weeks of payroll, or less than twenty days of total cash flow; and

WHEREAS, prudent budgeting raises expectations for school districts to establish and maintain reserves above the statutory minimum; and

WHEREAS, the Board of Trustees of the Fullerton School District currently maintains a prudent reserve which provides for anticipated future expenditures for technology, instructional materials, and other necessary instructional expenditures; and

WHEREAS, the Board of Trustees of the Fullerton School District also maintains a prudent reserve which provides for unplanned or emergency expenditures that might occur in the future; and

WHEREAS, the Board of Trustees of the Fullerton School District further maintains a prudent reserve to guard against downturns in the State economy which could negatively affect the District's budget in the future; and

WHEREAS, the Board of Trustees of the Fullerton School District also maintains a prudent reserve to mitigate the costs to the District of declining enrollment; and

WHEREAS, On June 20, 2014, the Governor signed into law SB 858 (Committee on Budget and Fiscal Review, Chapter 32, Statutes of 2014), now embodied in California Education Code 42127.10; and

