

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, March 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

Call to Order and Pledge of Allegiance

President Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:02 p.m. and Mark Douglas, Assistant Superintendent of Personnel Services, led the pledge of allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda

At 5:03 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]; Potential Litigation [Government Code section 54956.9(b)(1)]; •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

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

The Board returned to Open Session at 6:13 p.m. and Harold Sullivan (Principal at Laguna Road School), led the pledge of allegiance. The Laguna Road School Choir, led by Dr. Natalie Ning, sang the national anthem. President Meyer reported the Board voted 5-0, in Closed Session, to appoint Robert Macauley as the new Director of Maintenance, Operations and Facility Services.

In addition, the Board voted 5-0 to Approve Final Settlement Compromise and Release Agreement between the Fullerton School District and the parents of Student OAH Case No. 2014020398. The District agrees to reimburse to the Petitioners an amount not to exceed Nine Thousand Seven Hundred Dollars (\$9,700.00) for reasonable attorneys fees.

Introductions/Recognitions

Harold Sullivan spoke about the great accomplishments at Laguna Road School. Student Council students (Lily Olson, Evan Kim, Vanessa Marquezm, Josiah Yousling and Nathan Doder) and Friday Night Live students (Alex Ramirez, Brianna Hanamoto, Danielle Lawson, Delaney Cadral, Erin Sharp, Jackson Lambros, Josiah Yousling, Lillian Olson, Maverick Clements, Nicholas Lambros, and Sophia Lambros) spoke about Laguna Road's many program and activities.

Dr. Pletka shared his appreciation for the staff and parents at Laguna Road School. He had an opportunity to attend the PTA Administrator dinner on March 12 where he sat with the Laguna Road School PTA and Mr. Sullivan. The Board acknowledged Debbie Rhoads, 5th grade teacher, for her service to the students at Laguna Road School and for her soon to be retirement at the end of the 2013/2014 school year.

Dr. Hilda Flores (Principal at Woodcrest School) recognized Francine Tavarez (Instructional Assistant/Special Education I at Woodcrest); Ms. Tavarez was nominated for the Classified School Employee of the Year award through OCDE. Trang Lai (Principal at Robert C. Fidler School) recognized Betsy Kim (Clerical Assistant II/BBK at Fidler) who was also nominated for the Classified School Employee of the Year award. President Meyer, Dr. Pletka, and Personnel Commissioners Rodney Lusch and Patricia Haley presented each nominee a certificate and pin of recognition.

Public Comments – Policy (see above)

No comments.

Superintendent's Report

Dr. Pletka shared the Fullerton School District website (www.fsd.k12.ca.us) has information regarding the Local Control and Accountability Plan (LCAP). He shared this plan is not a final draft and is meant to solicit input. Dr. Pletka commented staff, parents, and community members are encouraged to review the LCAP plan and give any comments or questions. Dr. Pletka personally responds to any comments or questions regarding LCAP.

Information from the Board of Trustees

Trustee Berryman– She had a tour of Richman School's after school program and shared two photos of hands-on student STEAM/STEM projects. Trustee Berryman attended a PTA event in Sacramento. She was able to hear better news regarding the financial state of education. She attended a Common Core Standards session at OCDE and it validated the good things that are happening at the Fullerton School District (FSD). She is proud to be part of the great team at FSD.

Trustee Sugarman- She shared Fullerton College is looking into possibility of placing a bond measure on the ballot. She is attending the annual CUE Conference in Palm Springs on March 20-22, 2014. She is excited to see numerous FSD staff that will attend the CUE Conference. Trustee Sugarman thanked and acknowledged the Personnel Commissioners who attended the Board meeting (Rodney Lusch and Patricia Haley)

Trustee Thornley- She thanked Lauralyn Eschner (Coordinator for All the Arts for All the Kids) and her team for the remarkable student created mural at St. Jude's East Skywalk Tower (the ribbon cutting ceremony was held on March 17, 2014). Trustee Thornley enjoyed reading at Commonwealth School in celebration of Read Across America.

Trustee Thompson-He, too, echoed the sentiments regarding the beautiful mural created by the students at Sunset Lane School. He commended Laguna Road for being an exemplary school. Trustee Thompson shared his opinion regarding unfunded pension liabilities.

President Meyer- She shared a picture of the student created mural and applauded the extraordinary work. She reported the Fukui Junior Ambassadors will visit Ladera Vista JHS on March 20; President Meyer and Trustee Berryman attended an OC Sherriff's Department workshop on drug trends. She thanked the sites for the invitations to read in celebration of Read Across America. President Meyer attended the student presentation at Golden Hill School on "Fullerton is my Town." Many end of the year events are underway at the sites: Washington D.C. trips, Open Houses, student programs, testing, award banquets, and promotions. She wished everyone a great Spring Recess.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – Karla Turner- She reported teachers have completed conferences with parents. FETA held elections for the 2014/15 school year and the following officers are on the FETA Executive Board: Kristin Montoya (FETA President elect), Karla Turner (1st Vice President), Nancy Rader (2nd Vice President), Laura Grover (Recording Secretary), Stephanie Wilmoth (Corresponding Secretary), and Cathy Wilson (Political Action Chair). She thanked Mark Douglas for attending FETA rep council to answer questions regarding his testimony at a recent court case and his comments made to the Orange County Register. Mrs. Turner distributed the Educator magazine to the Board and Executive Cabinet. She wished everyone a great Spring Recess.

CSEA– Carol Kerns- She reported the Maintenance and Operations department is busy with projects planned during Spring Recess. The CSEA banquet will be held on May 17, 2014.

FESMA – Susan Mercado- She reported the management team is finishing the year strong and working together to promote the Board goals.

Information Items

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

Approve Minutes

Moved by Beverly Berryman, seconded by Hilda Sugarman and carried 5-0 to approve the minutes of the Regular meeting on March 4, 2014.

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

Consent Items

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to approve the consent items and amending consent item #1l. The Board commented on agenda item #1b.

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 H22C0124 through H22C0132, H22D0720 through H22D0766, H22M0188 through H22M0189, H22R0466 through H22R0696, H22T0004 through H22T0006, H22V0099 through H22V0105, H22X0370 through H22X0376, and H22Y0058 for the 2013/2014 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 160714 through 160767 for the 2013/2014 school year.

1e. Approve/Ratify warrants numbered 91680 through 91926 for the 2013/2014 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10151 through 10164 for the 2013/2014 school year.

1g. Approve/Ratify warrant number 1092 for the 2013/2014 school year (District 40, Van Daele).

1h. Approve/Ratify warrant number 1145 for the 2013/2014 school year (District 48, Amerige Heights).

1i. Declare listed items as surplus, not suitable for school purposes, and authorize District staff to dispose of items at a public auction, or by other means, as allowed by Education Code sections 17545-17555.

1j. Award a contract to FirstCall Office Solutions, Inc., pursuant to the State of California Multiple Award Schedules (CMAS), Contract Number 4-13-75-0047A, for the purchase of keyboards and various hardware as needed throughout the District.

1k. Award a contract to Gold Star Technology, Inc., dba, GST, pursuant to the State of California Multiple Award Schedules (CMAS), Contract Number 3-13-70-1975F, for Aerohive products as needed throughout the District.

1l. Approve a change in attendee for out-of-state conference for the Annual North American Reggio Emilia Alliance (NAREA) Summer Conference June 19-21, 2014, in Albuquerque, New Mexico.

1m. Approve the change in attendees for out-of-state conference for Opal School Visitation on April 23-25, 2014, in Portland, Oregon.

1n. Approve/Ratify Early Intervention for School Success (EISS) Independent Contractor Agreement between Fullerton School District and Daniela Arbizzi on February 27, 2014 and March 14, 2014.

1o. Renew agreement with St. Jude Neighborhood Health Center to lease a parcel of land for parking at Richman School.

1p. Approve/Ratify Dr. Robert Pletka, Mrs. Janet Morey, and Mrs. Emy Flores to attend the Marzano High Reliability Schools Summit, March 10-11, 2014.

1q. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Dan Evers, Farallon Design, Inc. for the 2013/2014 school year.

1r. Approve Independent Contractor Agreement between Fullerton School District and Anita Zitta for Nutrition Services special projects through June 30, 2014.

1s. Approve Paul Hohberg, Technology & Media Services, to attend the Ignite 2014 Palo Alto Networks Annual

User Conference in Las Vegas, Nevada, from March 31 – April 2, 2014.

1t. Approve Amendment #1 of the 2013-2016 Intranet Network Support Services Agreement with Orange County Superintendent of Schools/Orange County Department of Education (OCDE) revising the multiyear Agreement to an annual Agreement beginning with July 1, 2013 through June 30, 2014.

1u. Approve/Ratify Independent Contractor Agreement for the 2013-2014 school year with the Parent Institute for Quality Education (PIQE) to provide parenting classes and parental academic training at Nicolas Junior High School

1v. Approve Independent Contractor Agreement between Fullerton School District and Ilene Moore to provide drama, vocal and dance instruction to Commonwealth students.

Discussion/Action Item

2a. Adopt Resolution #13/14-12 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, and 48).

It was moved by Chris Thompson, seconded by Hilda Sugarman and carried 5-0 to adopt Resolution #13/14-12 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, and 48).

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

No requests.

Adjournment

Trustee Thornley stated she would not be present at the upcoming Board meeting on April 15, 2014. President Meyer adjourned the Regular meeting on March 18, 2014 at 7:07 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, April 15, 2014
5:15 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

5:15 p.m.- Call to Order, Pledge of Allegiance

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

- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Conference with Legal Counsel – Anticipated litigation – Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code Section 54956.9; one (1) potential case.

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.

Introductions/Recognitions

- Nancy Spencer, Personnel Commissioner
- Woodcrest School Report
- Catch at My Best Recipients
- California Business for Education Excellence Honor Roll Schools
- Benchmark School Site Recognition
- Trang Lai, ACSA Elementary Principal of the Year Nomination
- ASCIP Excellence in Loss Control Award
- Fullerton School District Promotional Video

Public Comments

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

The District Activities Calendar is available at the following URL: <http://fsd.k12.ca.us/distCalendar.html>

Approve Minutes

Regular Meeting March 18, 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 H22C0133 through H22C0150, H22D0767 through H22D0880, H22M0190 through H22M0213, H22R0697 through H22R0814, H22S0012, H22T0007 through H22T0008, H22V0106 through H22V0120, H22X0377 through H22X0386, and H22Y0059 through H22Y0060 for the 2013/2014 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 160768 through 160872 for the 2013/2014 school year.

1e. Approve/Ratify warrants numbered 91927 through 92284 for the 2013/2014 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10165 through 10215 for the 2013/2014 school year.

1g. Approve out-of-state conference for Steve Spangler Science in the Rockies on July 8-10, 2014, in Lakewood, Colorado.

1h. Approve/Ratify Classified Personnel Report.

1i. Approve Independent Contractor Agreement between Fullerton School District and MPR+Strategic Communications, Myrna Marston, effective April 16, 2014 through June 30, 2014.

1j. Approve/Ratify warrants numbered 1146 through 1147 for the 2013/2014 school year (District 48, Amerige Heights).

1k. Adopt Resolutions numbered 13/14-B040 through 13/14-B044 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1l. Authorize Robert Pletka, Susan Hume, Robert Macauley as authorized District representatives of the Fullerton School District to the Office of Public School Construction and the State Allocation Board.

1m. Approve agreement for student transfer to the Community School Program and Special Schools and Services Program between the Orange County Superintendent of Schools and Fullerton School District.

1n. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2014-March 31, 2014).

1o. Adopt Resolution #13/14-13 proclaiming May 18 – 24, 2014 as "Classified School Employee Week" in the Fullerton School District.

1p. Adopt Resolution #13/14-14 proclaiming May 14, 2014, as "Day of the Teacher" in the Fullerton School District.

1q. Approve Independent Contractor Agreement between Fullerton School District and Discovery Science Center to provide professional staff development to 6th grade science teachers at Beechwood and Fisler and 7th- 8th grade Junior High School science teachers on May 5 & 6, 2014.

1r. Approve Independent Contractor Agreement between Fullerton School District and Katherine England, beginning April 16, 2014 through September 30, 2014.

1s. Approve attendee for out-of-state conference for Opal School Visitation on April 23-25, 2014, in Portland, Oregon.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 13, 2014, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: April 14, 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), resignation(s), leave(s) of absence and retirement(s), reassignment(s) and paid administrative leave(s) of absence.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON APRIL 14, 2014**

NEW HIRE(S)

| NAME | ASSIGN/LOCATION | ACTION | COST CENTER | EFFECTIVE DATE |
|-----------------------|-----------------------------|---------------|--------------------|-----------------------|
| Allison Carivau | Substitute Teacher | Employ | 100 | 03/11/2014 |
| Christina Carter | Substitute Teacher | Employ | 100 | 03/06/2014 |
| Lily Chang | Substitute Teacher | Employ | 100 | 03/18/2014 |
| Annette Clark | Substitute Teacher | Employ | 100 | 03/07/2014 |
| Dionna De Bella | Substitute Teacher | Employ | 100 | 03/20/2014 |
| Alexander Elkins | Substitute Teacher | Employ | 100 | 03/05/2014 |
| Jill Elliott | Substitute Teacher | Employ | 100 | 03/20/2014 |
| Michelle Fenstermaker | Substitute Teacher | Employ | 100 | 03/18/2014 |
| Mayra Flores | Substitute Teacher | Employ | 100 | 03/07/2014 |
| Lauren Gadzinski | Substitute Teacher | Employ | 100 | 03/20/2014 |
| Robert Harmston | Substitute Teacher | Employ | 100 | 03/18/2014 |
| Jessica Hauber | Substitute Teacher | Employ | 100 | 03/19/2014 |
| Amanda Hawley | Substitute Teacher | Employ | 100 | 03/17/2014 |
| Krista Kramer | Substitute Teacher | Employ | 100 | 03/20/2014 |
| Lorie Leocadio | Substitute Teacher | Employ | 100 | 02/22/2014 |
| Lee Levine | Substitute Teacher | Employ | 100 | 03/20/2014 |
| Helena Lim | Substitute Teacher | Employ | 100 | 03/03/2014 |
| Ying Tzu Lou | Substitute Teacher | Employ | 100 | 03/17/2014 |
| Adam Luther | Substitute Teacher | Employ | 100 | 03/05/2014 |
| Patricia Maughan | Substitute Teacher | Employ | 100 | 03/11/2014 |
| Jennifer Miller | Substitute Teacher | Employ | 100 | 03/03/2014 |
| Rochelle Renard | Substitute Teacher | Employ | 100 | 03/20/2014 |
| Ryan Stuart | Substitute Teacher | Employ | 100 | 03/11/2014 |
| Brian Sturgis-Jensen | Substitute Teacher | Employ | 100 | 03/11/2014 |
| Suzanne Welty | Substitute Speech Therapist | Employ | 100 | 02/28/2014 |

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON APRIL 14, 2014**

EXTRA DUTY ASSIGNMENT(S)

Project CREATE

**Approve stipend of \$125.00 from budget #258 to be paid
on May 29, 2014 for participation in Project CREATE Grant for Breanna Porter.**

RESIGNATION(S), LEAVE(S) OF ABSENCE, AND RETIREMENT(S)

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|--------------------|--|------------------|-----------------------|
| Amy Chung | 1 st Grade/Maple | Leave of Absence | 03/12/14-03/28/14 |
| Joanne Clevenger | 3 rd Grade/Pacific Drive | Retire | 05/30/2014 |
| Sherrill Hoyt | Principal on Special Assgnmt/ Superintendent's Office | Retire | 07/01/2014 |
| Sarah Lee | Math/Ladera Vista | Leave of Absence | 2014/2015 |
| Debra Rosengarten | Assistant Principal/Fisler | Retire | 06/30/2014 |
| Lindsey Rutherford | Resource/Nicolas | Resign | 03/27/2014 |
| Bradley Sand | P.E./Parks | Retire | 05/30/2014 |
| Lisa Vanover | 5 th Grade (50%)/Raymond | Leave of Absence | 04/01/14-05/28/15 |

REASSIGNMENT(S)

| NAME | ASSIGN/LOCATION | ACTION | COST CENTER | EFFECTIVE DATE |
|-------------|---------------------------------------|---------------|--------------------|-----------------------|
| 0886 | Elementary Grade/ To Be Determined | IV/9 | 100 | 08/07/2014 |

PAID ADMINISTRATIVE LEAVE(S) OF ABSENCE

| EMPLOYEE NUMBER | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|------------------------|--------------------------------|-----------------------|-----------------------|
| 0904 | Elementary Grade/Rolling Hills | Paid Leave of Absence | 03/17/14-03/28/14 |

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on April 14, 2014.

Clerk/Secretary

CONSENT ITEM

DATE: April 15, 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: April 15, 2014

| SITE | DONOR | RELATIONSHIP | DONATION | PURPOSE | AMOUNT |
|----------------------|--|---------------------|-------------------|---|---------------|
| Acacia | Acacia Elementary School Foundation | Community Partner | monetary donation | for the school | \$10,000.00 |
| Acacia | Mad Science | Community Partner | monetary donation | for the school | \$355.00 |
| Acacia | Pacific Life Foundation | Community Partner | monetary donation | for the school | \$3,000.00 |
| Acacia | Ashley Romero | Community Partner | monetary donation | for the school | \$914.50 |
| Acacia | Tritone Music Academy | Community Partner | monetary donation | for the school | \$408.00 |
| Beechwood | Michelle Ahn | Parent | monetary donation | for 6th Grade OSS Program | \$25.00 |
| Educational Services | Chevron Corporation | Community Partner | monetary donation | for Hands-on Science | \$75,000.00 |
| Fine Arts | All the Arts for All the Kids Foundation | Community Partner | monetary donation | for the Parks J.H. Instrumental Program | \$585.00 |
| Fine Arts | All the Arts for All the Kids Foundation | Community Partner | monetary donation | for the Parks J.H. Choral Department | \$505.00 |
| Fine Arts | McCoy Mills | Community Partner | monetary donation | for All the Arts for All the Kids Program | \$1,000.00 |
| Fisler | Mr. and Mrs. Daryl Bowman | Parents | monetary donation | for the library | \$100.00 |
| Fisler | Fisler PTSA | Community Partner | monetary donation | for All the Arts for All the Kids Program | \$1,425.00 |
| Fisler | Patrick C. Lee, DDS, MS, Inc. | Parent | monetary donation | for the library | \$100.00 |
| Fisler | Pacific Dental Services | Community Partner | 1,000 dental kits | for the Fisler Wellness Program | |
| Fisler | Pacific Dental Services | Community Partner | monetary donation | for the Fisler Instructional Program | \$40.20 |
| Fisler | Wells Fargo Foundation Educational Matching Gift Program | Community Partner | monetary donation | for supplies and field trips | \$230.76 |
| Hermosa Drive | Fullerton Education Foundation | Community Partner | monetary donation | for Mrs. Whalen's class | \$494.57 |
| Hermosa Drive | Hermosa Drive PTA | | monetary donation | for technology | \$23,838.14 |
| Hermosa Drive | Mrs. Horiguchi | Parent | monetary donation | for technology | \$65.00 |
| Laguna Road | Box Tops for Education | Community Partner | monetary donation | for the school | \$392.84 |
| Laguna Road | Garden Fresh Restaurant Corp. | Community Partner | monetary donation | for Grade 4 | \$292.00 |
| Maple | Maple Alumni Committee | Community Partner | monetary donation | for Maple ST Math | \$5,000.00 |

FULLERTON SCHOOL DISTRICT**Gifts: April 15, 2014**

| SITE | DONOR | RELATIONSHIP | DONATION | PURPOSE | AMOUNT |
|-----------------------------|---|----------------------|----------------------|---------------------------------|---------------|
| Parks J.H. | Mr. and Mrs. Michael Trimble | Parents | monetary donation | for the band | \$50.00 |
| Raymond | Philip and Valerie Brickey | Parents | monetary donation | for P.E. equipment | \$50.00 |
| Rolling Hills | Nicole Bonuso | Parent | monetary donation | for Room 15/19 | \$225.00 |
| Rolling Hills | Jason and Allison Carson | Parents | monetary donation | for Room 20 | \$40.00 |
| Rolling Hills | Geri Harvey | Parent | monetary donation | for Room 20 | \$100.00 |
| Rolling Hills | Susana Rosas | Parent | monetary donation | for Room 20 | \$100.00 |
| Rolling Hills | Wells Fargo Community Coordinator | Community Partner | monetary donation | for the school | \$115.38 |
| Student Support Services | Fullerton Cares Autism Foundation | Community Partner | monetary donation | for Student Support Services | \$3,199.38 |
| Sunset Lane | Sunset Lane Education Foundation | Community Partner | monetary donation | for technology | \$13,811.04 |

CONSENT ITEM

DATE: April 15, 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 H22C0133 THROUGH H22C0150, H22D0767 THROUGH H22D0880, H22M0190 THROUGH H22M0213, H22R0697 THROUGH H22R0814, H22S0012, H22T0007 THROUGH H22T008, H22V0106 THROUGH H22V0120, H22X0377 THROUGH H22X0386, AND H22Y0059 THROUGH H22Y0060 FOR THE 2013/2014 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 H22C0133 through H22C0150, H22D0767 through H22D0880, H22M0190 through H22M0213, H22R0697 through H22R0814, H22S0012, H22T0007 through H22T008, H22V0106 through H22V0120, H22X0377 through H22X0386, and H22Y0059 through H22Y0060 for the 2013/2014 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/15/2014

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| H22C0133 | BRANCHES ATELIER SCHOOL | 600.00 | 600.00 | 1208111101 5210 | Preschool Instr Beechwood / Conferences and Meetings |
| H22C0134 | FIRST PRESBYTERIAN NURSERY SCH | 1,500.00 | 375.00 | 1208111101 5210 | Preschool Instr Beechwood / Conferences and Meetings |
| | | | 1,125.00 | 1231352101 5210 | CD Preschool Restoration Instr / Conferences and Meetings |
| H22C0135 | CALIFORNIA TEACHERS ASSOCIATIO | 185.00 | 185.00 | 0130655223 5210 | Peer Assistance Review Prog / Conferences and Meetings |
| H22C0136 | ORANGE CNTY DEPARTMENT OF EDUC | 100.00 | 100.00 | 0138252101 5210 | Common Core Standards Instr / Conferences and Meetings |
| H22C0137 | ORANGE CNTY DEPARTMENT OF EDUC | 375.00 | 375.00 | 0130215101 5210 | Econ Impact Aid Golden Hill / Conferences and Meetings |
| H22C0138 | ORANGE CNTY DEPARTMENT OF EDUC | 200.00 | 100.00 | 0122452101 5210 | Title III Limited Engl Central / Conferences and Meetings |
| | | | 100.00 | 0122452221 5210 | Title III Instr Staff Dev / Conferences and Meetings |
| H22C0139 | SOLUTION TREE LLC | 3,774.00 | 3,145.00 | 0130252101 5210 | Econ Impact Aid Instruct Distr / Conferences and Meetings |
| | | | 629.00 | 0130252271 5210 | Econ Impact Aid Sch Admin Dist / Conferences and |
| H22C0140 | ORANGE COUNTY SCHOOL NURSES AS | 150.00 | 150.00 | 0125554341 5210 | LEA Medi Cal Reimb Health Svcs / Conferences and |
| H22C0141 | SAFE SCHOOLS CONFERENCE | 199.00 | 199.00 | 0100000000 9330 | Unrestricted / Prepaid Expenditures |
| H22C0142 | CALIFORNIA CHILD DEVELOPMENT | 730.00 | 730.00 | 1231352101 5210 | CD Preschool Restoration Instr / Conferences and Meetings |
| H22C0143 | FORTNET SECURITY INC | 895.00 | 895.00 | 0140955249 5210 | Info Systems Serv Media DC / Conferences and Meetings |
| H22C0144 | BOOST COLLABORATIVE | 445.00 | 445.00 | 1208555271 5210 | Fee Based Childcare Admin / Conferences and Meetings |
| H22C0145 | SCHOOL SERVICES OF CALIFORNIA | 405.00 | 405.00 | 0130452279 5210 | Central Discr Administration / Conferences and Meetings |
| H22C0146 | ORANGE CNTY DEPARTMENT OF EDUC | 100.00 | 100.00 | 0150855359 5210 | District Testing / Conferences and Meetings |
| H22C0147 | FIRST PRESBYTERIAN NURSERY SCH | 362.50 | 362.50 | 1208111101 5210 | Preschool Instr Beechwood / Conferences and Meetings |
| H22C0148 | BUREAU OF EDUCATION AND RESEAR | 458.00 | 458.00 | 0114154101 5210 | Designated Instruction Severe / Conferences and Meetings |
| H22C0149 | CASBO | 1,103.00 | 1,103.00 | 8152451741 5210 | Property and Liability / Conferences and Meetings |
| H22C0150 | CALIFORNIA CHILD DEVELOPMENT | 556.00 | 556.00 | 1231019101 5210 | Preschool Instruction / Conferences and Meetings |
| H22D0767 | COMMUNITY PLAYTHINGS | 691.20 | 691.20 | 1208513101 4310 | Childcare Instr Fern Dr / Materials and Supplies Instr |
| H22D0768 | AMAZON.COM | 88.45 | 88.45 | 1208516101 4310 | Childcare Instr Hermosa Drive / Materials and Supplies |
| H22D0769 | STAPLES 025724519 | 53.22 | 53.22 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| H22D0770 | AMAZON.COM | 458.43 | 458.43 | 1208516101 4310 | Childcare Instr Hermosa Drive / Materials and Supplies |

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|------------------|--------------------------|-----------------|-----------------------|-----------------------|--|
| H22D0771 | CAMBIUM LEARNING INC | 113.23 | 113.23 | 0130215101 4310 | Econ Impact Aid Golden Hill / Materials and Supplies Instr |
| H22D0772 | INPATH DEVICES | 484.58 | 484.58 | 0130418109 4310 | Site Discr Instr Laguna Road / Materials and Supplies Instr |
| H22D0773 | READ NATURALLY | 2,848.52 | 2,848.52 | 0121229101 4310 | Title I Woodcrest Instruction / Materials and Supplies Instr |
| H22D0774 | AMAZON.COM | 193.63 | 193.63 | 1208516101 4310 | Childcare Instr Hermosa Drive / Materials and Supplies |
| H22D0775 | AMAZON.COM | 210.51 | 210.51 | 1208516101 4310 | Childcare Instr Hermosa Drive / Materials and Supplies |
| H22D0776 | SCHOOL SPECIALTY | 291.47 | 291.47 | 0111611101 4310 | Donation Instr Beechwood / Materials and Supplies Instr |
| H22D0777 | CDW.G | 1,403.52 | 1,403.52 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0778 | ADAPTIVEMALL.COM | 1,022.55 | 1,022.55 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies Inst |
| H22D0779 | HOME HEART BEATS LLC | 97.19 | 97.19 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies Inst |
| H22D0780 | MEALTIME NOTIONS | 34.00 | 34.00 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies Inst |
| H22D0781 | GOV CONNECTION | 174.12 | 174.12 | 0121220101 4310 | Title I Nicolas Instruction / Materials and Supplies Instr |
| H22D0782 | S&S WORLDWIDE INC | 796.01 | 796.01 | 1208513101 4310 | Childcare Instr Fern Dr / Materials and Supplies Instr |
| H22D0783 | SUPPLY MASTER | 984.96 | 984.96 | 0130223101 4310 | Economic Impact Aid Parks / Materials and Supplies Instr |
| H22D0784 | DAISY IT | 265.51 | 265.51 | 0111611101 4310 | Donation Instr Beechwood / Materials and Supplies Instr |
| H22D0785 | TROPHIES BY LEON | 218.39 | 218.39 | 0130420109 4310 | Site Discr Instruction Nicolas / Materials and Supplies Inst |
| H22D0786 | MEDICAL PRODUCTS DIRECT | 171.48 | 171.48 | 0142554109 4310 | Calif Childrens Services Instr / Materials and Supplies Inst |
| H22D0787 | MOREY'S MUSIC | 586.42 | 586.42 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| H22D0788 | AMAZON.COM | 239.76 | 239.76 | 0111625101 4310 | Donation Instruction Richman / Materials and Supplies Instr |
| H22D0789 | DISCOUNT SCHOOL SUPPLY | 417.02 | 417.02 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| H22D0790 | DISCOUNT SCHOOL SUPPLY | 372.58 | 372.58 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| H22D0791 | DISCOUNT SCHOOL SUPPLY | 207.30 | 207.30 | 1208518101 4310 | Childcare Instr Laguna Road / Materials and Supplies Instr |
| H22D0792 | DICK BLICK ART MATERIALS | 394.97 | 394.97 | 1208526101 4310 | Childcare Instr Rolling Hills / Materials and Supplies Instr |
| H22D0793 | VALMAR, SERGIO | 6,048.00 | 2,419.20 | 1208511101 4310 | Childcare Instr Beechwood / Materials and Supplies Instr |
| | | | 3,628.80 | 1231352101 4310 | CD Preschool Restoration Instr / Materials and Supplies |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22D0794 | GST INC | 2,442.37 | 2,442.37 | 0138252101 4310 | Common Core Standards Instr / Materials and Supplies |
| H22D0795 | ORANGE CNTY DEPARTMENT OF EDUC | 617.75 | 617.75 | 0111610101 4310 | Donation Instr Acacia / Materials and Supplies Instr |
| H22D0796 | AMAZON.COM | 255.18 | 255.18 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| H22D0797 | BUENA PARK PLAQUE AND TROPHY | 90.05 | 90.05 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0798 | AMAZON.COM | 64.54 | 64.54 | 0122424101 4310 | Title III Limited Engl Raymond / Materials and Supplies |
| H22D0799 | AMAZON.COM | 164.53 | 164.53 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Inst |
| H22D0800 | DAISY IT | 63.72 | 63.72 | 0111613101 4310 | Donation Instruction Fern / Materials and Supplies Instr |
| H22D0801 | DAISY IT | 302.34 | 302.34 | 0130212101 4310 | Econ Impact Aid Commonwealth / Materials and Supplies |
| H22D0802 | DAISY IT | 388.54 | 388.54 | 0121225101 4310 | Title I Richman Instruction / Materials and Supplies Instr |
| H22D0803 | DAISY IT | 319.55 | 319.55 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0804 | DAISY IT | 1,079.51 | 1,079.51 | 0130226107 4310 | Econ Impact Aid PY Rolling Hil / Materials and Supplies |
| H22D0805 | WHITE RHINO PROMOTIONAL SOLUTI | 320.54 | 320.54 | 0111611121 4310 | Math Science Olympiad Beechwd / Materials and Supplies |
| H22D0806 | ORIENTAL TRADING COMPANY | 71.55 | 71.55 | 0111611101 4310 | Donation Instr Beechwood / Materials and Supplies Instr |
| H22D0807 | AMAZON.COM | 84.11 | 84.11 | 0110327109 4310 | Reimburse Sunset Lane Disc / Materials and Supplies Instr |
| H22D0808 | FAMILY SAFE MEDIA | 2,158.92 | 2,158.92 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| H22D0809 | MCGRAW HILL | 496.70 | 496.70 | 0121252101 4310 | Title I District Instruction / Materials and Supplies Instr |
| H22D0810 | SUPPLY MASTER | 142.95 | 142.95 | 0130230101 4310 | Economic Impact Aid Fisler / Materials and Supplies Instr |
| H22D0811 | DINOSAUR CORPORATION | 411.82 | 411.82 | 0110327109 4310 | Reimburse Sunset Lane Disc / Materials and Supplies Instr |
| H22D0812 | SCHOLASTIC INC | 54.82 | 54.82 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| H22D0813 | REALLY GOOD STUFF | 119.76 | 119.76 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| H22D0814 | CDW.G | 177.39 | 177.39 | 0130222101 4310 | Econ Impact Aid Pacific Drive / Materials and Supplies |
| H22D0815 | DISCOUNT SCHOOL SUPPLY | 41.80 | 41.80 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| H22D0816 | AMAZON.COM | 206.42 | 206.42 | 0111627101 4310 | After School Program Sunset Ln / Materials and Supplies |
| H22D0817 | APPLE COMPUTER INC. | 106.92 | 106.92 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22D0818 | SUPPLY MASTER | 154.22 | 154.22 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0819 | CULVER NEWLIN INC | 289.44 | 289.44 | 0130429279 4350 | Site Discr Admin Woodcrest / Materials and Supplies |
| H22D0820 | MIND INSTITUTE | 146.88 | 146.88 | 0130212101 4310 | Econ Impact Aid Commonwealth / Materials and Supplies |
| H22D0821 | AMAZON.COM | 70.52 | 70.52 | 0130428109 4310 | Site Discr Instr Valencia Park / Materials and Supplies Inst |
| H22D0822 | AMAZON.COM | 40.48 | 40.48 | 0111627101 4310 | After School Program Sunset Ln / Materials and Supplies |
| H22D0823 | E L ACHIEVE | 2,708.64 | 2,708.64 | 0122652221 4310 | Title III IEP Instr Staff Dev / Materials and Supplies Instr |
| H22D0824 | E L ACHIEVE | 3,827.74 | 3,827.74 | 0122652221 4310 | Title III IEP Instr Staff Dev / Materials and Supplies Instr |
| H22D0825 | DECKER EQUIPMENT | 32.05 | 32.05 | 0130412109 4310 | Site Discr Instr Commonwealth / Materials and Supplies |
| H22D0826 | DAISY IT | 583.52 | 583.52 | 0130222101 4310 | Econ Impact Aid Pacific Drive / Materials and Supplies |
| H22D0827 | STAPLES 025724519 | 129.59 | 129.59 | 1208511101 4310 | Childcare Instr Beechwood / Materials and Supplies Instr |
| H22D0828 | NEW MANAGEMENT | 50.20 | 50.20 | 0130412109 4310 | Site Discr Instr Commonwealth / Materials and Supplies |
| H22D0829 | HEINEMANN PUBLISHING | 418.90 | 139.64 | 0122427101 4310 | Title III Limited Engl Sunset / Materials and Supplies Instr |
| | | | 139.63 | 0130227101 4310 | Econ Impact Aid Sunset Lane / Materials and Supplies Instr |
| | | | 139.63 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0830 | APPLE COMPUTER INC. | 540.84 | 540.84 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| H22D0831 | BUCK INSTITUTE FOR EDUCATION | 152.81 | 152.81 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| H22D0832 | SILVERADO GLASS STUDIO | 1,452.00 | 1,452.00 | 0111627101 4310 | After School Program Sunset Ln / Materials and Supplies |
| H22D0833 | NATIONAL JUNIOR HONOR SOCIETY | 1,306.56 | 1,306.56 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22D0834 | MASTER TEACHER | 78.07 | 78.07 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22D0835 | CHI ALPHA MU | 243.00 | 243.00 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22D0836 | PRESIDENT'S EDUCATION AWARD PR | 96.00 | 96.00 | 0130426109 4310 | Site Discr Instruction Rolling / Materials and Supplies Inst |
| H22D0837 | SOUTHWEST SCHOOL SUPPLY | 322.92 | 322.92 | 0132952101 4310 | Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst |
| H22D0838 | ART SUPPLY WAREHOUSE | 592.81 | 592.81 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22D0839 | PATTERSON MEDICAL | 1,391.48 | 1,391.48 | 0125554391 4310 | LEA Medi Cal Reimb Autism OT / Materials and Supplies |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| H22D0840 | ACHIEVEMENT PRODUCTS FOR SPECI | 3,711.82 | 3,711.82 | 0125554391 4310 | LEA Medi Cal Reimb Autism OT / Materials and Supplies |
| H22D0841 | HANDWRITING WITHOUT TEARS | 625.11 | 625.11 | 0125554391 4310 | LEA Medi Cal Reimb Autism OT / Materials and Supplies |
| H22D0842 | DAISY IT | 388.54 | 388.54 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0843 | CREATEFORLESS | 1,044.92 | 1,044.92 | 0130423162 4310 | Needlecraft Parks Jr High / Materials and Supplies Instr |
| H22D0844 | FIRSTCALL OFFICE SOLUTIONS INC | 1,857.60 | 1,857.60 | 0121229101 4310 | Title I Woodcrest Instruction / Materials and Supplies Instr |
| H22D0845 | APPLE COMPUTER INC. | 299.00 | 299.00 | 0111617101 4310 | Donation Instr Ladera Vista / Materials and Supplies Instr |
| H22D0846 | FLAGHOUSE INC | 186.54 | 186.54 | 0125554391 4310 | LEA Medi Cal Reimb Autism OT / Materials and Supplies |
| H22D0847 | GOV CONNECTION | 586.01 | 293.00 | 0130227101 4310 | Econ Impact Aid Sunset Lane / Materials and Supplies Instr |
| | | | 293.01 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0848 | SPORTIME SELECT SERVICE AND SU | 381.82 | 381.82 | 0130428109 4310 | Site Discr Instr Valencia Park / Materials and Supplies Instr |
| H22D0849 | ORIENTAL TRADING COMPANY | 220.41 | 220.41 | 0130412109 4310 | Site Discr Instr Commonwealth / Materials and Supplies |
| H22D0850 | SUPPLY MASTER | 1,542.24 | 1,542.24 | 0122424101 4310 | Title III Limited Engl Raymond / Materials and Supplies |
| H22D0851 | APPLE COMPUTER INC. | 1,949.40 | 1,949.40 | 0121224101 4310 | Title I Raymond Instruction / Materials and Supplies Instr |
| H22D0852 | LAKESHORE LEARNING | 305.57 | 305.57 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| H22D0853 | SCHOOL DATEBOOKS INC | 1,385.24 | 1,385.24 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0854 | B AND H PHOTO VIDEO INC | 288.00 | 288.00 | 0111612101 4310 | Donation Instr Commonwealth / Materials and Supplies |
| H22D0855 | B AND H PHOTO VIDEO INC | 62.45 | 62.45 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0856 | APPLE COMPUTER INC. | 534.60 | 534.60 | 0111623101 4310 | Donation Instr Parks / Materials and Supplies Instr |
| H22D0857 | APPLE COMPUTER INC. | 855.36 | 855.36 | 0130212101 4310 | Econ Impact Aid Commonwealth / Materials and Supplies |
| H22D0858 | VALMAR, SERGIO | 756.00 | 756.00 | 1231352101 4310 | CD Preschool Restoration Instr / Materials and Supplies |
| H22D0859 | SOUTHWEST SCHOOL SUPPLY | 98.08 | 98.08 | 1208511101 4310 | Childcare Instr Beechwood / Materials and Supplies Instr |
| H22D0860 | DAISY IT | 556.16 | 111.23 | 1208511101 4310 | Childcare Instr Beechwood / Materials and Supplies Instr |
| | | | 111.24 | 1208513101 4310 | Childcare Instr Fern Dr / Materials and Supplies Instr |
| | | | 111.23 | 1208516101 4310 | Childcare Instr Hermosa Drive / Materials and Supplies |
| | | | 111.23 | 1208526101 4310 | Childcare Instr Rolling Hills / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22D0860 | *** CONTINUED *** | | | | |
| | | | 111.23 | 1208527101 4310 | Childcare Instr Sunset Lane / Materials and Supplies Instr |
| H22D0861 | DAISY IT | 193.50 | 193.50 | 0130420179 4310 | Special Ed Nicolas / Materials and Supplies Instr |
| H22D0862 | DAISY IT | 341.28 | 341.28 | 0111624101 4310 | Donation Instruction Raymond / Materials and Supplies |
| H22D0863 | TROPHIES BY LEON | 40.44 | 40.44 | 0130420109 4310 | Site Discr Instruction Nicolas / Materials and Supplies Inst |
| H22D0864 | CDW.G | 75.47 | 75.47 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| H22D0865 | CDW.G | 47.26 | 47.26 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| H22D0866 | B AND H PHOTO VIDEO INC | 541.99 | 541.99 | 0130212101 4310 | Econ Impact Aid Commonwealth / Materials and Supplies |
| H22D0867 | STAPLES 025724519 | 112.62 | 112.62 | 0132952101 4310 | Afrt Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst |
| H22D0868 | SCHOOLSIN | 2,814.06 | 281.41 | 0134025101 4310 | EISS Instruction Richman / Materials and Supplies Instr |
| | | | 2,532.65 | 1208516101 4310 | Childcare Instr Hermosa Drive / Materials and Supplies |
| H22D0869 | S AND S WORLDWIDE | 423.67 | 423.67 | 0111619101 4310 | Donation Instruction Maple / Materials and Supplies Instr |
| H22D0870 | DAISY IT | 764.64 | 764.64 | 0130223101 4310 | Economic Impact Aid Parks / Materials and Supplies Instr |
| H22D0871 | WHITE RHINO PROMOTIONAL SOLUTI | 438.05 | 438.05 | 0130417139 4310 | Instrumental Music LaderaVista / Materials and Supplies |
| H22D0872 | JONES SCHOOL SUPPLY | 128.55 | 128.55 | 0111621101 4310 | Donation Instr Orangethorpe / Materials and Supplies Instr |
| H22D0873 | CDW.G | 87.72 | 87.72 | 0130212101 4310 | Econ Impact Aid Commonwealth / Materials and Supplies |
| H22D0874 | B AND H PHOTO VIDEO INC | 361.32 | 361.32 | 0130213101 4310 | Econ Impact Aid Fern Drive / Materials and Supplies Instr |
| H22D0875 | GOPHER SPORT | 245.20 | 245.20 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| H22D0876 | DEMCO INC | 126.78 | 126.78 | 0110317109 4310 | Reimburse Ladera Disc / Materials and Supplies Instr |
| H22D0877 | REALLY GOOD STUFF | 273.81 | 273.81 | 0134025101 4310 | EISS Instruction Richman / Materials and Supplies Instr |
| H22D0878 | LAKESHORE LEARNING | 36.89 | 36.89 | 0134025101 4310 | EISS Instruction Richman / Materials and Supplies Instr |
| H22D0879 | MUSICAL INSTRUMENT MUSEUM | 829.44 | 829.44 | 0139252261 4310 | School Readiness Parent Partic / Materials and Supplies Inst |
| H22D0880 | LAKESHORE LEARNING | 120.49 | 120.49 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| H22M0190 | BELSON OUTDOORS INC | 1,114.56 | 1,114.56 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |

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| H22M0191 | LOWES HIW INC | 71.31 | 71.31 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0192 | GANAHL LUMBER | 84.24 | 84.24 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0193 | BENNER METALS | 77.76 | 77.76 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0194 | LOWES HIW INC | 47.52 | 47.52 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0195 | ORTIZ TRACTOR SERVICE | 6,620.00 | 6,620.00 | 1453312859 5640 | Deferred Maint Fac Commonwlth / Repairs by Vendors |
| H22M0197 | HONEYWELL INTERNATIONAL INC | 917.97 | 917.97 | 1453323819 5640 | Deferred Maint Parks Jr High / Repairs by Vendors |
| H22M0198 | ACOUSTICAL MATERIAL SERVICE | 461.85 | 461.85 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0199 | SHIFFLER EQUIPMENT SALES | 141.72 | 141.72 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0201 | LOMA VISTA NURSERY | 135.00 | 135.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0203 | M DAVIS PLUMBING AND | 3,515.00 | 1,350.00 | 1453318819 5640 | Deferred Maint Laguna Road / Repairs by Vendors |
| | | | 2,165.00 | 1453319859 5640 | Deferred Maint Fac Maple Sch / Repairs by Vendors |
| H22M0204 | HONEYWELL INTERNATIONAL INC | 461.25 | 461.25 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| H22M0205 | FRY'S ELECTRONICS | 259.18 | 259.18 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0206 | VISTA PAINT | 544.32 | 544.32 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0207 | MONTGOMERY HARDWARE COMPANY | 880.00 | 880.00 | 0154950839 4363 | Security / Materials and Supplies Repairs |
| H22M0208 | MONTGOMERY HARDWARE COMPANY | 1,027.26 | 1,027.26 | 8152451741 6450 | Property and Liability / Repl Equip Less Than \$10,000 |
| H22M0209 | ORTIZ TRACTOR SERVICE | 11,760.00 | 11,760.00 | 2567150851 5640 | Facilities / Repairs by Vendors |
| H22M0210 | ORTIZ TRACTOR SERVICE | 6,000.00 | 6,000.00 | 2567150851 5640 | Facilities / Repairs by Vendors |
| H22M0211 | MONTGOMERY HARDWARE COMPANY | 2,217.12 | 2,217.12 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0212 | RECREATION REPUBLIC INC | 6,021.93 | 6,021.93 | 1453318819 4363 | Deferred Maint Laguna Road / Materials and Supplies |
| H22M0213 | ENKO SYSTEMS INC | 6,400.00 | 6,400.00 | 1453316819 5640 | Deferred Maint Hermosa Drive / Repairs by Vendors |
| H22R0697 | RADER, NANCY | 34.56 | 34.56 | 0125554341 4310 | LEA Medi Cal Reimb Health Svcs / Materials and Supplies |
| H22R0698 | FULLERTON COLLABORATIVE | 100.00 | 100.00 | 0132952101 5850 | Afttr Schl Ed Sfty Grt Cohort 6 / Admission Fees |
| H22R0699 | ENGINEERING IS ELEMENTARY | 12,621.25 | 12,621.25 | 0108755101 4310 | Instr Science Prg Instruction / Materials and Supplies Instr |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 04/15/2014

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22R0700 | DILUIGI, JESSICA | 147.85 | 147.85 | 0111610101 4310 | Donation Instr Acacia / Materials and Supplies Instr |
| H22R0701 | ESCHNER, LAURALYN | 154.92 | 154.92 | 0141655101 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| H22R0702 | DARDIS, MARY | 157.00 | 157.00 | 0152258749 5885 | Personnel Commission Discret / Classified Employees |
| H22R0703 | MELENDEZ, GUILLERMO | 366.49 | 366.49 | 0152258749 5885 | Personnel Commission Discret / Classified Employees |
| H22R0704 | LINGUI SYSTEMS INC | 172.70 | 172.70 | 0111054101 4310 | Home Hospital MM MS Instr / Materials and Supplies Instr |
| H22R0705 | SUPER DUPER PUBLICATIONS | 167.96 | 167.96 | 0111054101 4310 | Home Hospital MM MS Instr / Materials and Supplies Instr |
| H22R0706 | ORANGE CNTY DEPARTMENT OF EDUC | 265.00 | 265.00 | 0130430109 4310 | Site Discr Instruction Fisler / Materials and Supplies Instr |
| H22R0707 | ESCHNER, LAURALYN | 91.52 | 91.52 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| H22R0708 | COSGROVE, MARILEE | 795.52 | 63.92 | 0134025101 4310 | EISS Instruction Richman / Materials and Supplies Instr |
| | | | 731.60 | 1231352101 4310 | CD Preschool Restoration Instr / Materials and Supplies |
| H22R0709 | MULTI HEALTH SYSTEMS | 575.00 | 575.00 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0710 | SPEECH CORNER | 139.76 | 139.76 | 0111054101 4310 | Home Hospital MM MS Instr / Materials and Supplies Instr |
| H22R0711 | JANELLE PUBLICATIONS | 57.84 | 57.84 | 0111054101 4310 | Home Hospital MM MS Instr / Materials and Supplies Instr |
| H22R0712 | FEINER SUPPLY | 449.30 | 449.30 | 0150554101 4310 | Occup Therapy Autism Instr / Materials and Supplies Instr |
| H22R0713 | PARENT INSTITUTE FOR QUALITY E | 7,830.00 | 7,830.00 | 0121220101 5805 | Title I Nicolas Instruction / Consultants |
| H22R0714 | PALM SPRINGS COURTYARD | 465.08 | 465.08 | 0121212101 5210 | Title I Commonwealth Instr / Conferences and Meetings |
| H22R0715 | SUGIMOTO, JANET | 600.00 | 600.00 | 0111627101 4310 | After School Program Sunset Ln / Materials and Supplies |
| H22R0716 | RONCEVICH, KIMBERLY | 192.88 | 192.88 | 0130420119 4310 | Music Nicolas / Materials and Supplies Instr |
| H22R0717 | CASTRO, OSCAR | 58.59 | 58.59 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22R0718 | JUNCAJ-YEHYA, PASKA | 415.74 | 415.74 | 0130226107 4310 | Econ Impact Aid PY Rolling Hil / Materials and Supplies |
| H22R0719 | LEES, AMY | 86.40 | 86.40 | 0111616101 4310 | Donation Instruction Hermosa / Materials and Supplies Instr |
| H22R0720 | GARCIA, ARMANDO | 12.91 | 12.91 | 0130416109 4310 | Site Discr Instruction Hermosa / Materials and Supplies Inst |
| H22R0721 | ARELLANO, JEANNETTE | 17.34 | 17.34 | 0130416109 4310 | Site Discr Instruction Hermosa / Materials and Supplies Inst |
| H22R0722 | FIRSTCALL OFFICE SOLUTIONS INC | 53,406.00 | 53,406.00 | 0138252101 4310 | Common Core Standards Instr / Materials and Supplies |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/15/2014

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| H22R0723 | GEARHART, SARA | 34.66 | 34.66 | 0144157109 4310 | Dist Laptop Prog Instr / Materials and Supplies Instr |
| H22R0724 | STEELE, HOLLY | 439.76 | 439.76 | 0109211109 4310 | Sch Theme Resrch Instr Beechwd / Materials and Supplies |
| H22R0725 | PHILHARMONIC SOCIETY OF ORANGE | 1,883.28 | 1,883.28 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| H22R0726 | RONCEVICH, KIMBERLY | 141.99 | 141.99 | 0130420119 4310 | Music Nicolas / Materials and Supplies Instr |
| H22R0727 | BRUNEAU, LAURIE | 26.99 | 26.99 | 6852458741 4350 | Workers Comp Admin / Materials and Supplies Office |
| H22R0728 | WOODWARD ERGONOMICS | 945.00 | 945.00 | 6852458741 5805 | Workers Comp Admin / Consultants |
| H22R0729 | APPLE COMPUTER INC. | 4,123.20 | 4,123.20 | 0111613101 4310 | Donation Instruction Fern / Materials and Supplies Instr |
| H22R0730 | ART SUPPLY WAREHOUSE | 3,772.44 | 3,772.44 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| H22R0731 | MONTOYA, ANDREW | 478.16 | 478.16 | 0111617101 4310 | Donation Instr Ladera Vista / Materials and Supplies Instr |
| H22R0732 | GOV CONNECTION | 460.08 | 460.08 | 0141655101 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| H22R0733 | SCHOOL SPECIALTY | 677.37 | 677.37 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| H22R0734 | STAPLES 025724519 | 261.85 | 261.85 | 0151354341 4350 | Health Services / Materials and Supplies Office |
| H22R0735 | OCEAN INSTITUTE | 7,050.00 | 7,050.00 | 0111611101 4310 | Donation Instr Beechwood / Materials and Supplies Instr |
| H22R0736 | BARNETT, DR MATHEW | 151.18 | 151.18 | 4064650851 4350 | Redevelop Pass Through Admin / Materials and Supplies |
| H22R0737 | DAILY JOURNAL CORPORATION | 64.40 | 64.40 | 0153150759 5902 | Warehouse DC / Communications Advertisement |
| H22R0738 | PETTINICCHIO, SUSAN | 1,606.43 | 1,606.43 | 0111612111 4310 | Donation Autism Commonwealth / Materials and Supplies |
| H22R0739 | TAGG INDUSTRIES | 125.28 | 62.64 | 0152151749 5875 | Personnel Serv Certificated DC / Medical Examinations |
| | | | 62.64 | 0152258749 5875 | Personnel Commission Discret / Medical Examinations |
| H22R0740 | RENAISSANCE PHOENIX GLENDALE | 1,751.74 | 1,751.74 | 0130252101 5210 | Econ Impact Aid Instruct Distr / Conferences and Meetings |
| H22R0741 | BREWER, KIM | 39.31 | 39.31 | 0111610101 4310 | Donation Instr Acacia / Materials and Supplies Instr |
| H22R0742 | FULLERTON, CITY OF | 887.00 | 887.00 | 8152451741 5805 | Property and Liability / Consultants |
| H22R0743 | PRO ED | 623.04 | 623.04 | 0124854101 4315 | Spec Ed Preschool Instr / Materials Test Kits Protocols |
| H22R0744 | RAMONT, TRACY L | 85.53 | 85.53 | 0111625101 4310 | Donation Instruction Richman / Materials and Supplies Instr |
| H22R0745 | PRO ED | 2,065.00 | 2,065.00 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/15/2014

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22R0746 | PRO ED | 84.96 | 84.96 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0747 | PEARSON ASSESSMENT INC | 780.83 | 780.83 | 0124854101 4315 | Spec Ed Preschool Instr / Materials Test Kits Protocols |
| H22R0748 | PEARSON ASSESSMENT INC | 4,086.88 | 4,086.88 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| H22R0749 | PAR INC | 292.64 | 146.32 | 0124854101 4315 | Spec Ed Preschool Instr / Materials Test Kits Protocols |
| | | | 146.32 | 0124854321 4315 | Spec Ed Preschool Psychologist / Materials Test Kits |
| H22R0750 | PAR INC | 1,340.48 | 1,340.48 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0751 | ACADEMIC THERAPY PUBLICATIONS | 1,038.40 | 1,038.40 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0752 | MINKO, THERESA | 2,250.00 | 250.00 | 1208111101 5805 | Preschool Instr Beechwood / Consultants |
| | | | 250.00 | 1208127101 5805 | Preschool Inst Sunset Lane / Consultants |
| | | | 1,750.00 | 1231352101 5805 | CD Preschool Restoration Instr / Consultants |
| H22R0753 | RAMIREZ, DANIELLE | 25.00 | 25.00 | 0130417109 4310 | Site Discr Instruction Ladera / Materials and Supplies Instr |
| H22R0754 | MILLER, PAMELA | 64.09 | 64.09 | 0109211109 4310 | Sch Theme Resrch Instr Beechwd / Materials and Supplies |
| H22R0755 | ORR, MARY KAY | 36.00 | 36.00 | 0130415109 4310 | Site Discr Instruction Golden / Materials and Supplies Instr |
| H22R0756 | GST INC | 20,822.08 | 4,000.00 | 0140955249 4350 | Info Systems Serv Media DC / Materials and Supplies |
| | | | 16,822.08 | 2567150851 4310 | Facilities / Materials and Supplies Instr |
| H22R0757 | WALT DISNEY STUDIOS MOTION PIC | 770.50 | 770.50 | 1208513101 5850 | Childcare Instr Fern Dr / Admission Fees |
| H22R0758 | WALT DISNEY STUDIOS MOTION PIC | 335.00 | 335.00 | 1208518101 5850 | Childcare Instr Laguna Road / Admission Fees |
| H22R0759 | HOPE 4 FAMILIES | 4,000.00 | 4,000.00 | 0142054201 5828 | Special Ed Administration / Special Education Settlements |
| H22R0760 | WEST COAST PROMO RESOURCE | 289.69 | 289.69 | 0109555271 4350 | Educ Services Donations Admin / Materials and Supplies |
| H22R0761 | DIFFERENT ROADS TO LEARNING IN | 1,839.88 | 1,839.88 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| H22R0762 | IRVINE RANCH OUTDOOR EDUCATION | 25,500.00 | 25,500.00 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22R0763 | RJ COOPER AND ASSOCIATES | 121.92 | 121.92 | 0112154101 4310 | Special Day Class MS Instr / Materials and Supplies Instr |
| H22R0764 | DIADDEZIO, MANDY | 101.91 | 101.91 | 0152657719 4350 | Superintendent Discret / Materials and Supplies Office |
| H22R0765 | PENDLETON, DOROTHY | 68.79 | 68.79 | 0152657719 4350 | Superintendent Discret / Materials and Supplies Office |
| H22R0766 | DYER, SHARON | 53.33 | 53.33 | 0142054201 4350 | Special Ed Administration / Materials and Supplies Office |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/15/2014

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22R0767 | WHITE RHINO PROMOTIONAL SOLUTI | 1,213.05 | 1,213.05 | 0144255109 4310 | Tech Services Donation Instr / Materials and Supplies Instr |
| H22R0768 | AMBCO | 339.00 | 339.00 | 0125554341 4310 | LEA Medi Cal Reimb Health Svcs / Materials and Supplies |
| H22R0769 | ULINE | 49.56 | 49.56 | 0151354341 4350 | Health Services / Materials and Supplies Office |
| H22R0770 | LINGUI SYSTEMS INC | 708.43 | 708.43 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| H22R0771 | MULTI HEALTH SYSTEMS | 283.20 | 283.20 | 0124854321 4315 | Spec Ed Preschool Psychologist / Materials Test Kits |
| H22R0772 | ENGLAND, KATHERINE | 300.00 | 300.00 | 0111624101 4310 | Donation Instruction Raymond / Materials and Supplies |
| H22R0773 | KNOTT'S BERRY FARM | 1,524.00 | 1,524.00 | 0109411102 5850 | Foundation Instr Beechwood / Admission Fees |
| H22R0774 | ORANGE CNTY DEPARTMENT OF EDUC | 7,200.00 | 7,200.00 | 0111625101 4310 | Donation Instruction Richman / Materials and Supplies Instr |
| H22R0775 | DAISY IT | 124.14 | 124.14 | 0109555271 4350 | Educ Services Donations Admin / Materials and Supplies |
| H22R0776 | WESTERN PSYCHOLOGICAL SERVICES | 2,820.20 | 2,820.20 | 0124854321 4315 | Spec Ed Preschool Psychologist / Materials Test Kits |
| H22R0777 | MULTI HEALTH SYSTEMS | 823.64 | 823.64 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0778 | WESTERN PSYCHOLOGICAL SERVICES | 1,128.08 | 1,128.08 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0779 | CURRICULUM ASSOCIATES LLC | 423.62 | 423.62 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0780 | OFFICE DEPOT BUSINESS SERVICE | 307.69 | 307.69 | 0124854271 4350 | Spec Ed Preschool Admin / Materials and Supplies Office |
| H22R0781 | ARREOLA, EVA | 297.00 | 297.00 | 0111627101 4310 | After School Program Sunset Ln / Materials and Supplies |
| H22R0782 | ART SUPPLY WAREHOUSE | 1,803.51 | 1,803.51 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| H22R0783 | RIVERSIDE PUBLISHING COMPANY | 368.65 | 368.65 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| H22R0784 | ABLENET INC | 123.90 | 123.90 | 0112154101 4310 | Special Day Class MS Instr / Materials and Supplies Instr |
| H22R0785 | BEYOND PLAY LLC | 42.41 | 42.41 | 0112154101 4310 | Special Day Class MS Instr / Materials and Supplies Instr |
| H22R0786 | COCKERILL, HEIDI ANN | 39.31 | 39.31 | 0111610101 4310 | Donation Instr Acacia / Materials and Supplies Instr |
| H22R0787 | KOHL, BRIAN | 300.00 | 300.00 | 0111610101 4310 | Donation Instr Acacia / Materials and Supplies Instr |
| H22R0788 | MANKIEWICZ, MATT | 112.60 | 112.60 | 0130415109 4310 | Site Discr Instruction Golden / Materials and Supplies Instr |
| H22R0789 | PRENTKE ROMICH COMPANY | 270.30 | 270.30 | 0124754101 4310 | Low Incidence Materials / Materials and Supplies Instr |
| H22R0790 | WALT DISNEY STUDIOS MOTION PIC | 605.00 | 253.00 | 1208516101 4310 | Childcare Instr Hermosa Drive / Materials and Supplies |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/15/2014

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22R0790 | *** CONTINUED *** | | | | |
| | | | 352.00 | 1208516101 5850 | Childcare Instr Hermosa Drive / Admission Fees |
| H22R0791 | WALT DISNEY STUDIOS MOTION PIC | 467.50 | 195.50 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| | | | 272.00 | 1208530101 5850 | Childcare Instr Fisler / Admission Fees |
| H22R0792 | PHILLIPS, CARYL | 211.25 | 211.25 | 0130215101 4310 | Econ Impact Aid Golden Hill / Materials and Supplies Instr |
| H22R0793 | APPLE COMPUTER INC. | 3,043.20 | 3,043.20 | 0152151749 6410 | Personnel Serv Certificated DC / New Equip Less Than |
| H22R0794 | APPLE COMPUTER INC. | 93.96 | 93.96 | 0142054201 4350 | Special Ed Administration / Materials and Supplies Office |
| H22R0795 | BUBBLEMANIA AND COMPANY LA LLC | 3,025.00 | 200.00 | 1208111101 5805 | Preschool Instr Beechwood / Consultants |
| | | | 200.00 | 1208127101 5805 | Preschool Inst Sunset Lane / Consultants |
| | | | 2,625.00 | 1231352101 5805 | CD Preschool Restoration Instr / Consultants |
| H22R0796 | BUBBLEMANIA AND COMPANY LA LLC | 900.00 | 900.00 | 0132952101 5805 | Aft Schl Ed Sfty Grt Cohort 6 / Consultants |
| H22R0797 | BROOKMAN, DANNA | 110.08 | 110.08 | 0130415109 4310 | Site Discr Instruction Golden / Materials and Supplies Instr |
| H22R0798 | SANTILLAN, LESLIE | 135.64 | 135.64 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22R0799 | APPLE COMPUTER INC. | 6,264.00 | 6,264.00 | 0140955249 4310 | Info Systems Serv Media DC / Materials and Supplies Instr |
| H22R0800 | YAMAMOTO, LEAH M | 95.03 | 95.03 | 0130420149 4310 | History Nicolas / Materials and Supplies Instr |
| H22R0801 | AUGUSTIN EGELSEE LLP | 9,700.00 | 9,700.00 | 0142054201 5828 | Special Ed Administration / Special Education Settlements |
| H22R0802 | ORANGE CNTY DEPARTMENT OF EDUC | 736.25 | 736.25 | 0109411102 4310 | Foundation Instr Beechwood / Materials and Supplies Instr |
| H22R0803 | MINKO, THERESA | 300.00 | 300.00 | 0109411102 4310 | Foundation Instr Beechwood / Materials and Supplies Instr |
| H22R0804 | ORANGE CNTY DEPARTMENT OF EDUC | 36,340.00 | 36,340.00 | 0111611101 4310 | Donation Instr Beechwood / Materials and Supplies Instr |
| H22R0805 | FARALLON DESIGN INC | 4,000.00 | 4,000.00 | 0152657719 4350 | Superintendent Discret / Materials and Supplies Office |
| H22R0806 | FARALLON DESIGN INC | 7,000.00 | 7,000.00 | 0152657719 5805 | Superintendent Discret / Consultants |
| H22R0807 | CDW.G | 68.97 | 68.97 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| H22R0808 | LOCKHART, PATRICIA | 63.38 | 63.38 | 0130423159 4310 | Food Parks Jr High / Materials and Supplies Instr |
| H22R0809 | DAISY IT | 3,737.07 | 3,737.07 | 0125554391 4350 | LEA Medi Cal Reimb Autism OT / Materials and Supplies |
| H22R0810 | OFFICE DEPOT BUSINESS SERVICE | 194.38 | 194.38 | 0125554391 4350 | LEA Medi Cal Reimb Autism OT / Materials and Supplies |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/15/2014

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22R0811 | PACIFIC NORTHWEST PUBLISHING | 994.75 | 994.75 | 0150454391 4350 | Sp Ed Mental Hlth Guidance / Materials and Supplies |
| H22R0812 | HARLAND TECHNOLOGY SERVICES | 579.00 | 579.00 | 0152258749 5640 | Personnel Commission Discret / Repairs by Vendors |
| H22R0813 | NELSON, KAREN | 125.84 | 125.84 | 0130415109 4310 | Site Discr Instruction Golden / Materials and Supplies Instr |
| H22R0814 | APPLE COMPUTER INC. | 15,216.00 | 15,216.00 | 0111610101 6410 | Donation Instr Acacia / New Equip Less Than \$10,000 |
| H22S0012 | UNISOURCE | 20,672.40 | 20,672.40 | 0100000000 9320 | Unrestricted / Stores |
| H22T0007 | ROAD AMERICAN | 324.50 | 324.50 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| H22T0008 | ANDREWS, JON | 704.20 | 704.20 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| H22V0106 | APPLE COMPUTER INC. | 2,796.48 | 62.64 | 0122424101 4310 | Title III Limited Engl Raymond / Materials and Supplies |
| | | | 2,733.84 | 0122424101 6410 | Title III Limited Engl Raymond / New Equip Less Than |
| H22V0107 | STILES TRUCK BODY AND EQUIPMEN | 10,632.12 | 10,632.12 | 0154753849 6450 | Grounds Discretionary / Repl Equip Less Than \$10,000 |
| H22V0108 | QUIEL BROTHERS ELECTRIC SIGN C | 13,674.90 | 13,674.90 | 0110317109 6450 | Reimburse Ladera Disc / Repl Equip Less Than \$10,000 |
| H22V0109 | APPLE COMPUTER INC. | 25,626.24 | 24,116.40 | 0144255109 4310 | Tech Services Donation Instr / Materials and Supplies Instr |
| | | | 1,509.84 | 0144255109 6410 | Tech Services Donation Instr / New Equip Less Than |
| H22V0110 | APPLE COMPUTER INC. | 2,173.92 | 119.00 | 0130215101 4310 | Econ Impact Aid Golden Hill / Materials and Supplies Instr |
| | | | 2,054.92 | 0130215101 6410 | Econ Impact Aid Golden Hill / New Equip Less Than |
| H22V0111 | B AND H PHOTO VIDEO INC | 3,824.86 | 3,824.86 | 0130230107 6410 | Econ Impact Aid PY Fisler / New Equip Less Than \$10,000 |
| H22V0112 | AMAZON.COM | 1,420.83 | 1,420.83 | 0141655101 6450 | Fine Arts Donations Instr / Repl Equip Less Than \$10,000 |
| H22V0113 | TAYLOR'S APPLIANCE | 615.24 | 615.24 | 1208516101 6410 | Childcare Instr Hermosa Drive / New Equip Less Than |
| H22V0114 | APPLE COMPUTER INC. | 1,150.92 | 1,150.92 | 0125554101 6450 | LEA Medi Cal Reimburse Speech / Repl Equip Less Than |
| H22V0115 | SCHOOL HEALTH CORPORATION | 4,508.94 | 287.22 | 0125554341 4310 | LEA Medi Cal Reimb Health Svcs / Materials and Supplies |
| | | | 4,221.72 | 0125554341 6410 | LEA Medi Cal Reimb Health Svcs / New Equip Less Than |
| H22V0116 | B AND H PHOTO VIDEO INC | 682.23 | 682.23 | 0130230107 6410 | Econ Impact Aid PY Fisler / New Equip Less Than \$10,000 |
| H22V0117 | APPLE COMPUTER INC. | 2,781.72 | 2,781.72 | 0152151749 6450 | Personnel Serv Certificated DC / Repl Equip Less Than |
| H22V0118 | GRAYBAR ELECTRIC COMPANY | 2,312.84 | 2,312.84 | 0140955249 6410 | Info Systems Serv Media DC / New Equip Less Than |
| H22V0119 | B AND H PHOTO VIDEO INC | 1,482.35 | 1,482.35 | 0111617101 4310 | Donation Instr Ladera Vista / Materials and Supplies Instr |

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/15/2014**

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|---|-------------------|-----------------------|-----------------------|--|
| H22V0120 | APPLE COMPUTER INC. | 40,971.83 | 1,309.79 | 0140955249 4350 | Info Systems Serv Media DC / Materials and Supplies |
| | | | 15,591.32 | 0140955249 6410 | Info Systems Serv Media DC / New Equip Less Than |
| | | | 24,070.72 | 0140955249 6450 | Info Systems Serv Media DC / Repl Equip Less Than |
| H22X0377 | HOME DEPOT, THE | 200.00 | 200.00 | 0130212101 4310 | Econ Impact Aid Commonwealth / Materials and Supplies |
| H22X0378 | COATINGS BY SANDBERG INC | 1,500.00 | 1,500.00 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| H22X0379 | BARNES AND NOBLE INC | 500.00 | 500.00 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| H22X0380 | COSTCO WHOLESALE | 540.00 | 540.00 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22X0381 | DISNEYLAND RESORT | 8,200.00 | 8,200.00 | 0111630101 5850 | Donation Discretionary Fisler / Admission Fees |
| H22X0382 | LOMELI'S ITALIAN RESTAURANT | 1,400.00 | 1,400.00 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22X0383 | WITT, SYLVIA | 3,000.00 | 3,000.00 | 0171054101 5805 | Outside Services NPA NPS / Consultants |
| H22X0384 | NELSON, HANNAH ENGLAND | 2,000.00 | 2,000.00 | 0141555109 5805 | Fine Arts Resource Instr / Consultants |
| H22X0385 | PATTERSON PSY.D, ROBERT | 10,000.00 | 10,000.00 | 0171054101 5805 | Outside Services NPA NPS / Consultants |
| H22X0386 | ROSSIER PARK SCHOOL | 25,000.00 | 25,000.00 | 0150454181 5865 | Mental Health Support NPA NPS / Nonpublic School |
| H22Y0059 | AMERIGAS | 10,000.00 | 10,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| H22Y0060 | L AND R AUTOMOTIVE SUPPLY CO | 1,500.00 | 750.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 750.00 | 0156556369 5640 | Home to Sch Transportation DC / Repairs by Vendors |
| | Fund 01 Total: | 526,799.25 | | | |
| | Fund 12 Total: | 26,997.14 | | | |
| | Fund 14 Total: | 23,474.90 | | | |
| | Fund 25 Total: | 34,582.08 | | | |
| | Fund 40 Total: | 151.18 | | | |
| | Fund 68 Total: | 971.99 | | | |
| | Fund 81 Total: | 3,017.26 | | | |
| | Total Amount of Purchase Orders: | 615,993.80 | | | |

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 04/15/2014

Purchase order number H22M0202 did not appear on the Detail Report. It was never processed or canceled.

Bette Crider, Buyer/Coordinator
Purchasing Services3

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **04/15/2014**

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>CHANGE AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|----------------------|-----------------------|--|
| H22D0701 | OWLPELLETS.COM | 64.80 | +10.00 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| H22X0005 | SOUTHWEST SCHOOL SUPPLY | 12,000.00 | +2,500.00 | 0130216101 4310 | Econ Impact Aid Hermosa Drive / Materials and Supplies |
| H22X0007 | SOUTHWEST SCHOOL SUPPLY | 7,800.00 | +800.00 | 0130420109 4310 | Site Discr Instruction Nicolas / Materials and Supplies Inst |
| H22X0012 | SOUTHWEST SCHOOL SUPPLY | 26,500.00 | +3,000.00 | 0121225101 4310 | Title I Richman Instruction / Materials and Supplies Instr |
| H22X0018 | SOUTHWEST SCHOOL SUPPLY | 14,000.00 | +4,000.00 | 0130415109 4310 | Site Discr Instruction Golden / Materials and Supplies Instr |
| H22X0019 | SOUTHWEST SCHOOL SUPPLY | 28,000.00 | +2,000.00 | 0130228101 4310 | Econ Impact Aid Valencia Park / Materials and Supplies Instr |
| H22X0021 | SOUTHWEST SCHOOL SUPPLY | 18,000.00 | +1,000.00 | 0130223101 4310 | Economic Impact Aid Parks / Materials and Supplies Instr |
| H22X0022 | SOUTHWEST SCHOOL SUPPLY | 6,900.00 | +600.00 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Inst |
| H22X0023 | SOUTHWEST SCHOOL SUPPLY | 11,500.00 | +1,000.00 | 0111611101 4310 | Donation Instr Beechwood / Materials and Supplies Instr |
| H22X0066 | SOUTHWEST SCHOOL SUPPLY | 2,000.00 | +500.00 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies Offi |
| H22X0076 | ORR, CAITLIN | 48,412.00 | -1,508.00 | 0125852221 5805 | Proj CREATE Staff Development / Consultants |
| H22X0086 | KELLY PAPER STORES | 7,000.00 | -3,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| H22X0112 | UNISOURCE | 26,000.00 | +6,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| H22X0114 | UTRECHT ART SUPPLIES | 500.00 | -1,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| H22X0117 | OFFICE DEPOT BUSINESS SERVICE | 7,000.00 | +2,000.00 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| H22X0137 | ENGLAND, KATHERINE | 27,110.00 | +10,110.00 | 0141655101 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| H22X0141 | ADVANTAGE ON CALL LLC | 10,000.00 | -40,000.00 | 0171054101 5866 | Outside Services NPA NPS / Nonpublic Agency Services |
| H22X0142 | ALLIED INTERPRETING SERVICES I | 15,000.00 | +5,000.00 | 0171054101 5866 | Outside Services NPA NPS / Nonpublic Agency Services |
| H22X0147 | GALLAGHER PEDIATRIC THERAPY | 25,000.00 | +5,000.00 | 0171054101 5866 | Outside Services NPA NPS / Nonpublic Agency Services |
| H22X0148 | NEUHOFF, DEBORAH E | 10,000.00 | +4,000.00 | 0171054101 5805 | Outside Services NPA NPS / Consultants |
| H22X0152 | ORANGE CNTY DEPARTMENT OF EDUC | 25,000.00 | +15,000.00 | 0171054921 7142 | Excess Costs / Excess Cost to County Office |
| H22X0155 | BEST BEST AND KRIEGER LLP | 50,000.00 | -50,000.00 | 0142054201 5825 | Special Ed Administration / Legal Assistance |
| H22X0161 | WESTERN YOUTH SERVICES | 15,000.00 | +5,000.00 | 0150454181 5866 | Mental Health Support NPA NPS / Nonpublic Agency |
| H22X0189 | ANGELI, CHRISTINE | 13,740.00 | +1,740.00 | 0141555109 5805 | Fine Arts Resource Instr / Consultants |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **04/15/2014**

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>CHANGE AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|-------------------------------|-----------------|----------------------|-----------------------|---|
| H22X0191 | DAVIS, CHELSEA KREITLER | 10,500.00 | +1,500.00 | 0141555109 5805 | Fine Arts Resource Instr / Consultants |
| H22X0199 | KAMALU, JOYLANI ROSEANN | 3,450.00 | -11,500.00 | 0141555109 5805 | Fine Arts Resource Instr / Consultants |
| H22X0203 | PRUITT, LINDA | 13,750.00 | +2,500.00 | 0141555109 5805 | Fine Arts Resource Instr / Consultants |
| H22X0204 | ROMERO, ASHLEY | 15,750.00 | -3,000.00 | 0141555109 5805 | Fine Arts Resource Instr / Consultants |
| H22X0206 | SZABO, ISTVAN ZOLTAN | 17,250.00 | +9,750.00 | 0141555109 5805 | Fine Arts Resource Instr / Consultants |
| H22X0217 | ANAHEIM CITY SCHOOL DISTRICT | 100,000.00 | +25,000.00 | 0171054921 7141 | Excess Costs / Excess Cost to Districts |
| H22X0225 | COKAS, JIM | 11,000.00 | +500.00 | 0125852241 5805 | Project CREATE Arts Media / Consultants |
| H22X0228 | DIDYK, ROSINA | 1,770.00 | -600.00 | 0125852101 5805 | Project CREATE Instruction / Consultants |
| H22X0229 | ADAMSON, GREG | 5,760.00 | +2,010.00 | 0125852101 5805 | Project CREATE Instruction / Consultants |
| H22X0231 | PLATERO, DAWN L | 960.00 | -1,170.00 | 0125852101 5805 | Project CREATE Instruction / Consultants |
| H22X0232 | ENGLAND, KATHERINE | 9,500.00 | +4,000.00 | 0125852101 5805 | Project CREATE Instruction / Consultants |
| H22X0256 | KEMP, ANDREW | 8,825.00 | +825.00 | 0125852101 5805 | Project CREATE Instruction / Consultants |
| H22X0338 | CHO, SUNGDAE AND SEUNGHYUN | 2,000.00 | +1,000.00 | 0142054261 5220 | Spec Ed Parent Participation / Mileage |
| H22X0342 | LOZANO SMITH ATTORNEYS AT LAW | 100,000.00 | +60,000.00 | 0142054201 5825 | Special Ed Administration / Legal Assistance |
| H22X0363 | HOLLANDER GLASS INC | 10,000.00 | +1,784.32 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| | | | +3,215.68 | 0141655101 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| H22X0364 | SUNBELT STAFFING LLC | 55,000.00 | +40,000.00 | 0171054101 5866 | Outside Services NPA NPS / Nonpublic Agency Services |
| H22Y0006 | PARKHOUSE TIRE INC | 11,500.00 | +1,400.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| H22Y0007 | ARAMARK UNIFORM SERVICE | 4,500.00 | +1,000.00 | 0156556369 5800 | Home to Sch Transportation DC / Other Contracted Services |
| H22Y0027 | IPC USA INC | 137,000.00 | +32,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| H22Y0045 | RAL COMPANY | 1,100.00 | +100.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| H22Y0055 | U HAUL INTERNATIONAL | 10,000.00 | +3,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| H22Z0001 | AIR GAS DIRECT IND | 1,000.00 | -500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22Z0003 | BENNER METALS | 500.00 | -500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **04/15/2014**

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>CHANGE AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|----------------------|-----------------------|--|
| H22Z0004 | CAL LIFT INC | 650.00 | -750.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| H22Z0012 | EXCELSIOR ELEVATOR CORP | 11,000.00 | -3,000.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| H22Z0013 | EXPRESS PIPE AND SUPPLY | 2,200.00 | -300.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22Z0018 | GEARY PACIFIC SUPPLY | 1,000.00 | -500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22Z0035 | MONTGOMERY HARDWARE COMPANY | 20,000.00 | +5,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22Z0039 | PIONEER CHEMICAL COMPANY | 28,500.00 | -1,500.00 | 0154253829 4363 | Custodial Discretionary / Materials and Supplies Repairs |
| H22Z0040 | PLUMBING AND INDUSTRIAL SUPPLY | 21,000.00 | -2,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22Z0047 | SIGLER WHOLESALE DISTRIBUTORS | 7,000.00 | -2,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22Z0053 | TRI ED INC | 1,000.00 | -3,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22Z0057 | WAXIE KLEEN LINE CORPORATION | 1,500.00 | -1,000.00 | 0154253829 4363 | Custodial Discretionary / Materials and Supplies Repairs |
| H22Z0059 | WESTERN STATES GLASS | 3,200.00 | -800.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22Z0064 | GORM INC | 6,200.00 | +1,000.00 | 0154213829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0065 | GORM INC | 9,500.00 | +2,000.00 | 0154230829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0066 | GORM INC | 7,200.00 | +1,000.00 | 0154215829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0068 | GORM INC | 10,700.00 | +2,000.00 | 0154217829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0069 | GORM INC | 8,100.00 | +2,000.00 | 0154218829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0070 | GORM INC | 7,500.00 | +1,500.00 | 0154219829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0071 | GORM INC | 9,900.00 | +2,500.00 | 0154220829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0072 | GORM INC | 10,400.00 | +1,800.00 | 0154221829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0073 | GORM INC | 11,600.00 | +2,500.00 | 0154222829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0077 | GORM INC | 8,900.00 | +1,000.00 | 0154226829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0078 | GORM INC | 8,400.00 | +1,500.00 | 0154227829 4360 | Custodial Discretionary / Materials and Supplies Other |
| H22Z0080 | GORM INC | 9,600.00 | +1,800.00 | 0154229829 4360 | Custodial Discretionary / Materials and Supplies Other |

Fund 01 Total: 156,817.00

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **04/15/2014**

FROM 03/01/2014 TO 03/27/2014

| <u>PO</u> <u>NUMBER</u> | <u>VENDOR</u> | <u>PO</u> <u>TOTAL</u> | <u>CHANGE</u> <u>AMOUNT</u> | <u>ACCOUNT</u> <u>NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|--------------------------------|---------------|---------------------------|--------------------------------|---------------------------------|------------------------------------|
| Total Amount of Change Orders: | | | 156,817.00 | | |

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/15/2014

FROM 03/01/2014 TO 03/27/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|---|--------------------------|-----------------|-----------------------|-----------------------|---|
| H22M0028 | KOMPAN INC | 227.36 | 227.36 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0196 | SHIFFLER EQUIPMENT SALES | 173.72 | 173.72 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0200 | KNOX COMPANY | 485.00 | 485.00 | 0154950839 5899 | Security / Other Expenses |
| H22Z0008 | CLARK SECURITY PRODUCTS | 500.00 | 500.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| Fund 01 Total: | | 1,386.08 | | | |
| Total Amount of Purchase Orders: | | 1,386.08 | | | |

CONSENT ITEM

DATE: April 15, 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 160768 THROUGH 160872 FOR THE 2013/2014 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated March 1, 2014 through March 27, 2014, contains purchase orders numbered 160768 through 160872 for the 2013/2014 school year totaling \$536,945.13. The purchase orders numbered 160783, 160796, and 160800 through 160806 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 160768 through 160872 for the 2013/2014 school year.

SH:KT:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
03-01-14 through 03-27-14

| Date | Vendor | PO Number | Category | Amount |
|---|-----------------|-----------|-------------------|----------------------|
| Open Purchase Orders | | | | |
| Amount Not To Exceed | | | | |
| 3/25/2014 | Anita Zitta | 160841 | Independent Cont. | 15,000.00 |
| 3/26/2014 | Hollandia Dairy | 160843 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160844 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160845 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160846 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160847 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160848 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160849 | Dairy Products | 6,000.00 |
| 3/26/2014 | Hollandia Dairy | 160850 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160851 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160852 | Dairy Products | 6,000.00 |
| 3/26/2014 | Hollandia Dairy | 160853 | Dairy Products | 6,000.00 |
| 3/26/2014 | Hollandia Dairy | 160854 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160855 | Dairy Products | 6,000.00 |
| 3/26/2014 | Hollandia Dairy | 160856 | Dairy Products | 5,000.00 |
| 3/26/2014 | Hollandia Dairy | 160857 | Dairy Products | 6,000.00 |
| TOTAL OPEN PURCHASE ORDERS | | | | 95,000.00 |
| Processed Food & Commodity P.O.'s | | | | |
| NONE | | | | |
| Total OPEN Purchase Orders (from this page & page 2) | | | | \$ 136,000.00 |
| Total Purchase Orders Out of Date Sequence | | | | - |
| Total Processed Food & Commodity P.O.'s | | | | - |
| Total Purchase Orders from Purchase Order Detail Report | | | | 400,945.13 |
| TOTAL PURCHASE ORDERS | | | | \$ 536,945.13 |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|------------------------------------|--------|-----------|--|-----------|---------------|----------------------|--------------------------|
| A & R Wholesale Distributors, Inc. | 160771 | 3/6/2014 | 3/7/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 5 | ea | 1 | Mr Sips 300193 Lunch Box | \$10.8200 | \$54.10 | | |
| 2 | ea | 2 | Mr Sips Dessert Box 300196 | \$10.6000 | \$21.20 | | |
| 1 | ea | 3 | Mr Sips Cheese Pizza 300151 | \$41.1800 | \$41.18 | | |
| 4 | ea | 4 | Mr Sips mac and cheese 300950 | \$24.8700 | \$99.48 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$215.96 |
| A & R Wholesale Distributors, Inc. | 160786 | 3/10/2014 | 3/19/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 20 | cs | 1 | #00614 Bagel BV w/ CrmChse, IW 90-2.5oz | \$42.2300 | \$844.60 | | |
| 25 | cs | 2 | #c0119 KungPao Chickn, Chef's Corner 35# Cmdy | \$67.9500 | \$1,698.75 | | |
| 6 | cs | 3 | #40327 Waffle StxKrustz, Maple Belgn IW 72 | \$29.9200 | \$179.52 | | |
| 39 | cs | 4 | #85010 Taco Crumble DonLee Beef 10# | \$11.7400 | \$457.86 | | |
| 2 | cs | 5 | #85930 Beef Base, Legout 12-1# | \$62.6400 | \$125.28 | | |
| 3 | cs | 6 | #75879 Chicken Base, Legout 12-1# | \$61.6400 | \$184.92 | | |
| 10 | cs | 7 | #7517 Chicken Breast, GoldKist Spey Flt Whl | \$80.3000 | \$803.00 | | |
| 10 | cs | 8 | #12300 Chicken Strips Diced, GoldKist 30# | \$53.3400 | \$533.40 | | |
| 10 | cs | 9 | #209821 Turkey Breast, Jennie-O Sliced 4-5.25 | \$37.7500 | \$377.50 | | |
| 10 | cs | 10 | #0808 Caesar Dressing Lite, Ken's, 4-1gal | \$39.0200 | \$390.20 | | |
| 20 | cs | 11 | #11171 CMDY Chicken Sweet&Sr, Ling's | \$69.3400 | \$1,386.80 | | |
| 4 | cs | 12 | #12301 CMDY Chicken Seect&Sr, Ling's | \$69.3400 | \$277.36 | | |
| 11 | cs | 13 | #97871 Wrap Bkfst Egg&Chs IW 72-2.5oz | \$26.1200 | \$287.32 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$7,546.51 |
| A & R Wholesale Distributors, Inc. | 160826 | 3/18/2014 | 3/19/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6 | case | 8264 | Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011 | \$29.0600 | \$174.36 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$174.36 |
| A & R Wholesale Distributors, Inc. | 160839 | 3/24/2014 | 4/9/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 43 | case | 8264 | Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011 | \$29.0600 | \$1,249.58 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,249.58 |
| | | | | | | Vendor Total: | \$9,186.41 |
| | | | | | | | 1 |
| Hubert Company | 160779 | 3/6/2014 | 3/12/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 24 | ea | 1 | Thermometer, Hot Holding, #80674 | \$5.5900 | \$134.16 | | |
| 6 | ea | 2 | Glove, Oven Nomex & Kevlar, Large #32622 | \$16.0900 | \$96.54 | | |
| 12 | ea | 3 | Hot Pad, Red Burnguard w/ Pocket # 36433 | \$18.5900 | \$223.08 | | |
| 6 | pr | 4 | Oven Mitt, Bestguard, 17" Tan #54661 | \$23.8900 | \$143.34 | | |
| 1 | ea | X | Shipping Charges-1st delivery | \$18.4900 | \$18.49 | | |
| | | | | | | Sales Tax: | \$47.77 |
| | | | | | | P.O. Total: | \$663.38 |
| Hubert Company | 160823 | 3/17/2014 | 3/17/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 2 | ea | 1 | 30234 bowl | \$11.6900 | \$23.38 | | |
| 2 | ea | 2 | 47402 bowl | \$17.1900 | \$34.38 | | |

Purchase Orders - Detail

Fullerton School District

3/27/2014 9:25:02 AM

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|----------------------------------|---------------|------------------|--|---------|-------------|----------------------|--------------------------|
| Hubert Company | 160823 | 3/17/2014 | 3/17/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 2 | ea | 3 | 65611 bowl | | | \$23.4900 | \$46.98 |
| 12 | ea | 4 | 93884 thermometer | | | \$5.7900 | \$69.48 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$174.22 |
| Hubert Company | 160833 | 3/24/2014 | 3/25/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 4 | ea | 1 | 30234 steel bowl | | | \$11.6900 | \$46.76 |
| 4 | ea | 2 | 47402 steel bowl | | | \$17.1900 | \$68.76 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$115.52 |
| | | | | | | Vendor Total: | \$953.12 |
| | | | | | | | ^ |
| CDW Government | 160825 | 3/18/2014 | 3/26/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 1 | EA | CDW2521181 | Hard Drive, SEA 500GB Seagate#ST905003N1A1AS | | | \$63.0400 | \$63.04 |
| | | | | | | Sales Tax: | \$5.04 |
| | | | | | | P.O. Total: | \$68.08 |
| | | | | | | Vendor Total: | \$68.08 |
| | | | | | | | ^ |
| Fullerton School District | 160789 | 3/11/2014 | 3/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Estimated Payroll per March Bitech Report | | | 200,000.0000 | \$200,000.00 |
| 1 | ea | 1 | Estimated Dist. Exp. per March Bitech Reprt | | | \$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. | 160775 | 3/6/2014 | 3/14/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 63 | bag | 5104 | Rice, Brown, Parboiled, C&F #101934 Producers 25# | | | \$14.6500 | \$922.95 |
| 32 | case | 55057 | Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769 | | | \$36.9400 | \$1,182.08 |
| 78 | case | 55004 | Chicken,GS#402075 ChliLimeWings Tyson#21001 2/5# | | | \$26.1000 | \$2,035.80 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,140.83 |
| Gold Star Foods Inc. | 160776 | 3/6/2014 | 3/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 56 | case | 380113 | Dinner Meal, Energizer GS#203033 30ct | | | \$49.8000 | \$2,788.80 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,788.80 |
| Gold Star Foods Inc. | 160777 | 3/6/2014 | 4/18/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 92 | case | 380113 | Dinner Meal, Energizer GS#203033 30ct | | | \$49.8000 | \$4,581.60 |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

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| Gold Star Foods Inc. | 160777 | 3/6/2014 | 4/18/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 85 | case | 380114 | Dinner Meal, Power, GS#203032 30 ct. | | \$49.8000 | \$4,233.00 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$8,814.60 |
| Gold Star Foods Inc. | 160778 | 3/6/2014 | 3/14/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 17 | cs | 1 | GS 400864 chicken fajita | | \$54.5000 | \$926.50 | |
| 111 | cs | 2 | GS 403411 bean and cheese burrito | | \$32.6100 | \$3,619.71 | |
| 3 | ea | 3 | GS 202000 thyme | | \$2.8400 | \$8.52 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,554.73 |
| Gold Star Foods Inc. | 160785 | 3/10/2014 | 3/14/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 32 | case | 7021 | Cracker Graham Hi-Fbr MJM #301151 150/3pk | | \$17.7200 | \$567.04 | |
| 30 | case | 7682 | Cookie,Choc Belly Bear,Whole Grm J&J 200's | | \$32.6700 | \$980.10 | |
| 30 | case | 7003 | Cracker, Jungle J&J Whole Grain 200/1oz/cs | | \$25.9700 | \$779.10 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,326.24 |
| Gold Star Foods Inc. | 160787 | 3/10/2014 | 3/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 20 | cs | 4242 | Sauce, Marinara, Packer #401456 Red Gold 6/10# | | \$25.0000 | \$500.00 | |
| 7 | cs | 56026 | Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986 | | \$42.8800 | \$300.16 | |
| 63 | case | 56601 | Pizza,Dbf Stff'd Chs GS#400816 FFKP WG 96/cs | | \$32.2800 | \$2,033.64 | |
| 30 | case | 7682 | Cookie,Choc Belly Bear,Whole Grm J&J 200's | | \$32.6700 | \$980.10 | |
| 42 | case | 55019 | Chicken Nugget, WG Tyson GS#401628 144ct | | \$35.4700 | \$1,489.74 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$5,303.64 |
| Gold Star Foods Inc. | 160788 | 3/10/2014 | 3/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 34 | cs | 1 | GS 133982 Party Bar WG RF, IW 180/1oz Buena Vi | | \$31.6600 | \$1,076.44 | |
| 2 | cs | 2 | GS 401448 Tomato Sauce, Red Gold 6/#10 | | \$16.3700 | \$32.74 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,109.18 |
| Gold Star Foods Inc. | 160791 | 3/11/2014 | 3/14/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 84 | ea | 1 | HOTM kits - March | | \$8.8000 | \$739.20 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$739.20 |
| Gold Star Foods Inc. | 160799 | 3/14/2014 | 3/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 11 | case | 30341 | Waffle, GS#134252, Blueberry Smuckers#33661 72 ct | | \$35.0500 | \$385.55 | |
| 2 | case | 30349 | Toast, GS#100978, Cinnamon Integ#411000 120ct. | | \$33.9500 | \$67.90 | |
| 12 | case | 30340 | Pancakes,Mini Maple GS#134287 Eggo IW 72 ct. | | \$29.9100 | \$358.92 | |
| 3 | case | 55106 | French Toast GS#403641 Cinn Glzd SF,IW 110/case | | \$47.7900 | \$143.37 | |
| 8 | cs | 59525 | Roll,BearClawApple,GS#400040,72/3oz,20thC#618130W | | \$34.0900 | \$272.72 | |
| 6 | cs | 4341 | Dressing, Ranch Light #300050 4/1gal | | \$34.2600 | \$205.56 | |
| 39 | case | 30347 | Roll,Dinner,WhiteWheat GS#100634 DoIBake 120/case | | \$21.5300 | \$839.67 | |
| 36 | case | 8251 | Chips, Baked Doritos Nacho 88-0.75oz. | | \$25.4500 | \$916.20 | |
| 29 | cs | 8019 | Chex, Strawberry Yogurt # 0959 60/1.2oz. | | \$21.5800 | \$625.82 | |
| 2 | case | 7016 | Cracker GrahamStrwbry Dino #40700 300/1.9oz/case | | \$39.2000 | \$78.40 | |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

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| Gold Star Foods Inc. | 160799 | 3/14/2014 | 3/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3 | case | 7008 | Crackers, Pizza MJM GS#203251 | | | \$31.8200 | \$95.46 |
| 30 | case | 7002 | Cracker,Cinn Toast & Bites Bisco#20044 100/case | | | \$10.9100 | \$327.30 |
| 30 | case | 7007 | Bar,NutriGrain, Strawberry #080123 3ea/16box/case | | | \$19.8500 | \$595.50 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$4,912.37 |
| Gold Star Foods Inc. | 160807 | 3/14/2014 | 3/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 6 | cs | 1 | GS 203142 Strawberry Dino Grahams,300/2CT | | | \$39.2000 | \$235.20 |
| 9 | cs | 2 | GS 201526 Vanilla Grahams | | | \$23.8600 | \$214.74 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$449.94 |
| Gold Star Foods Inc. | 160809 | 3/17/2014 | 4/4/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 14 | case | 30015 | Corn Dog,Jumbo 1W (DonLee) 40/cs, GS#100498 | | | \$16.9100 | \$236.74 |
| 18 | case | 30331 | Pancake/sausage stk #270DonLee 36/3oz/cs | | | \$15.3000 | \$275.40 |
| 70 | case | 7226 | Brownie, 3.2x5" BR-400WT BV#400402 48/case | | | \$33.7200 | \$2,360.40 |
| 96 | case | 54015 | Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701 | | | \$15.6000 | \$1,497.60 |
| 60 | case | 11047 | Water, Bottled Pure Life 24/16.9oz | | | \$4.2700 | \$256.20 |
| 35 | case | 57017 | CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356 | | | \$51.1000 | \$1,788.50 |
| 12 | case | 59033 | PizzaBrkfstSausage,1W,WG,GS#133958,100/cs,MF#78964 | | | \$50.3300 | \$603.96 |
| 12 | each | 4014 | Oregano Ground, Pacific Spice #202070 12oz. | | | \$4.5300 | \$54.36 |
| 27 | case | 3002 | Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs | | | \$34.0300 | \$918.81 |
| 27 | case | 3004 | Cereal,Frstd Flkes Reduce Sugar GenMills 96/case | | | \$25.7300 | \$694.71 |
| 27 | case | 3005 | Cereal,Cocoa Puff's Rd/Sugar GenMills#9526567 96/cs | | | \$34.0300 | \$918.81 |
| 30 | case | 7210 | Bun,Honey Nemo's GS#102238 #20100 60/cs | | | \$23.6900 | \$710.70 |
| 40 | case | 11009 | Peaches Diced #160201 USBLU 6/#10/case | | | \$34.1300 | \$1,365.20 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$11,681.39 |
| Gold Star Foods Inc. | 160810 | 3/17/2014 | 3/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 24 | cs | 1 | GS 134431 Sunbutter and Jelly Sandieh | | | \$84.6300 | \$2,031.12 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$2,031.12 |
| Gold Star Foods Inc. | 160811 | 3/17/2014 | 4/8/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 57 | cs | 1 | GS 134431 Sunbutter and Jelly Sandwich | | | \$84.6300 | \$4,823.91 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$4,823.91 |
| Gold Star Foods Inc. | 160812 | 3/17/2014 | 4/1/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 57 | case | 380120 | Dinner Meal, Chef Salad, GS#303531 24 count | | | \$42.0000 | \$2,394.00 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$2,394.00 |
| Gold Star Foods Inc. | 160813 | 3/17/2014 | 4/4/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 57 | case | 380118 | Dinner Meal,Cheese Plate, GS#303526 24 ct. | | | \$42.0000 | \$2,394.00 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$2,394.00 |

Purchase Orders - Detail

Fullerton School District

3/27/2014 9:25:02 AM

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

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| Gold Star Foods Inc. | | 160814 | 3/17/2014 | 4/8/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 57 | case | 380115 | Dinner Meal, Chipotle Mix, GS#303524 24 ct. | \$42.0000 | \$2,394.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,394.00 |
| Gold Star Foods Inc. | | 160815 | 3/17/2014 | 4/11/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 57 | case | 380118 | Dinner Meal,Cheese Pplate, GS#303526 24 ct. | \$42.0000 | \$2,394.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,394.00 |
| Gold Star Foods Inc. | | 160816 | 3/17/2014 | 4/15/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 57 | case | 380121 | Dinner Meal, Trail Mix, GS#303530 24 count | \$42.0000 | \$2,394.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,394.00 |
| Gold Star Foods Inc. | | 160817 | 3/17/2014 | 4/18/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 57 | case | 380118 | Dinner Meal,Cheese Plate, GS#303526 24 ct. | \$42.0000 | \$2,394.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,394.00 |
| Gold Star Foods Inc. | | 160818 | 3/17/2014 | 4/22/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 57 | case | 380120 | Dinner Meal, Chef Salad, GS#303531 24 count | \$42.0000 | \$2,394.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,394.00 |
| Gold Star Foods Inc. | | 160819 | 3/17/2014 | 4/25/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 57 | case | 380118 | Dinner Meal,Cheese Plate, GS#303526 24 ct. | \$42.0000 | \$2,394.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,394.00 |
| Gold Star Foods Inc. | | 160820 | 3/17/2014 | 4/29/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 57 | case | 380115 | Dinner Meal, Chipotle Mix, GS#303524 24 ct. | \$42.0000 | \$2,394.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,394.00 |
| Gold Star Foods Inc. | | 160824 | 3/18/2014 | 3/18/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1 | cs | 1 | GS 102744 4 Berry Blend | \$20.1900 | \$20.19 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$20.19 |
| Gold Star Foods Inc. | | 160827 | 3/18/2014 | 4/4/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 73 | case | 57017 | CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356 | \$51.1000 | \$3,730.30 | | |
| 25 | case | 8001 | Shell Taco,Corn GS#300304, 7" 200/cs MISSION#10112 | \$19.4000 | \$485.00 | | |
| 3 | case | 59501 | Cheese cheddar shred RF RS, LOL #25104 5# | \$24.6000 | \$73.80 | | |
| 68 | case | 56506 | Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case | \$44.5500 | \$3,029.40 | | |
| 146 | case | 30015 | Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498 | \$16.9100 | \$2,468.86 | | |
| 38 | case | 7019 | Cracker Honey Graham MGM#300150 150/3.9oz TFF | \$12.9200 | \$490.96 | | |
| 41 | case | 57101 | Beef Teriyaki DipperPierre,GS#403394, 25#/case | \$29.2500 | \$1,199.25 | | |

Purchase Orders - Detail

Fullerton School District

3/27/2014 9:25:02 AM

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

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| Gold Star Foods Inc. | | 160827 | 3/18/2014 | 4/4/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$11,477.57 |
| Gold Star Foods Inc. | | 160828 | 3/18/2014 | 4/4/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 68 | cs | 1 | GS 133985 chow mein | \$18.2200 | \$1,238.96 | | |
| 10 | cs | 2 | GS 403630 sweet and sour chicken | \$104.3800 | \$1,043.80 | | |
| 7 | cs | 3 | GS 113369 kung pao chicken | \$118.1800 | \$827.26 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$3,110.02 |
| Gold Star Foods Inc. | | 160830 | 3/19/2014 | 4/4/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 19 | cs | 1 | GS 403569 Taco Crumble | \$50.0000 | \$950.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$950.00 |
| Gold Star Foods Inc. | | 160831 | 3/19/2014 | 4/4/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 31 | cs | 1 | GS 101638 Turkey Ham & Chs sandwich | \$36.9900 | \$1,146.69 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,146.69 |
| Gold Star Foods Inc. | | 160835 | 3/24/2014 | 4/4/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 10 | case | 20026 | Honey,GS#202334 1W SonaHollen#47420 500/9gr | \$15.0000 | \$150.00 | | |
| 60 | case | 4312 | Catsup Packet, Hollens #202485 1000/9gm | \$17.4100 | \$1,044.60 | | |
| 2 | case | 8264 | Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011 | \$29.0600 | \$58.12 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,252.72 |
| Gold Star Foods Inc. | | 160837 | 3/24/2014 | 4/18/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 32 | case | 55057 | Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769 | \$36.9400 | \$1,182.08 | | |
| 8 | case | 30339 | Pancakes,Mini Bluebry GS#134286 Eggo 1W 72 ct | \$29.9100 | \$239.28 | | |
| 60 | case | 7226 | Brownie, 3.2x5" BR-400WT BV#400402 48/case | \$33.7200 | \$2,023.20 | | |
| 32 | case | 57017 | CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356 | \$51.1000 | \$1,635.20 | | |
| 112 | case | 11121 | Juice, Apple Apple & Eve #84526TPF 36/6.75oz | \$10.2300 | \$1,145.76 | | |
| 112 | case | 11122 | Juice, Very Berry Apple&Eve #84527TPF 36/6.75oz | \$10.2300 | \$1,145.76 | | |
| 112 | case | 11123 | Juice,Orange Tangerne Apple&Eve#84523TPF 36/6.75oz | \$10.2300 | \$1,145.76 | | |
| 43 | case | 57002 | Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398 | \$18.0000 | \$774.00 | | |
| 28 | case | 7003 | Cracker, Jungle J&J Whole Grain 200/1oz/cs | \$25.9700 | \$727.16 | | |
| 28 | case | 7682 | Cookie,Choc Belly Bear,Whole Grn J&J 200's | \$32.6700 | \$914.76 | | |
| 33 | case | 56029 | Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D) | \$42.6500 | \$1,407.45 | | |
| 77 | cs | 360029 | Sndwch,WG FR Cheese GS#403427 72/3.21oz. | \$28.4900 | \$2,193.73 | | |
| 73 | case | 57017 | CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356 | \$51.1000 | \$3,730.30 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$18,264.44 |
| Gold Star Foods Inc. | | 160838 | 3/24/2014 | 4/11/2014 | | | <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 | | |
| 56 | case | 7682 | Cookie,Choc Belly Bear,Whole Grn J&J 200's | \$32.6700 | \$1,829.52 | | |
| 48 | case | 56018 | Turkey & Gravy,Jennie-O 4/7#/case, GS#400984 | \$53.1600 | \$2,551.68 | | |
| 16 | case | 20025 | Potato Pearls, Basic American,6/3.5#, GS#400184 | \$40.6100 | \$649.76 | | |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|----------------------------------|--------|-----------|---|-----------|---------------|----------------------|--------------------------|
| Gold Star Foods Inc. | 160838 | 3/24/2014 | 4/11/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 36 | case | 30347 | Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case | \$21.5300 | \$775.08 | | |
| 85 | case | 30341 | Waffle, GS#134252, Blueberry Smuckers#33661 72 ct | \$35.0500 | \$2,979.25 | | |
| 31 | case | 55104 | Eggstravaganza,GS#401570 Bacon, 160/cs 4/5lb | \$38.4907 | \$1,193.21 | | |
| 54 | case | 56034 | Burrito, GS#403688,Beef & Salsa 80/cs Cabo Primo | \$0.0000 | \$0.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$11,521.34 |
| Gold Star Foods Inc. | 160840 | 3/24/2014 | 4/18/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 38 | cs | 1 | GS 403462 Pork Carnitas | \$34.0000 | \$1,292.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,292.00 |
| Gold Star Foods Inc. | 160842 | 3/25/2014 | 4/1/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 94 | cs | 1 | GS 401074 Spaghetti w/ Meat Sauce | \$31.0000 | \$2,914.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,914.00 |
| Gold Star Foods Inc. | 160871 | 3/27/2014 | 4/11/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 36 | case | 3001 | Cereal,Trix Gen Mills Red Sugar #5491899 96/case | \$21.2700 | \$765.72 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$765.72 |
| | | | | | | Vendor Total: | \$127,936.64 |
| P & R Paper Supply Company, Inc. | 160774 | 3/6/2014 | 3/18/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6 | case | 81025 | Bag Hamb-foilw/pic Papercohi 300527 1M/case | \$21.8000 | \$130.80 | | |
| 10 | bundle | 81021 | Bag, brown lunch #6 WPK-6LB Duro 4/500/case | \$6.8000 | \$68.00 | | |
| 1 | case | 82201 | Spoon, Clear Plstc Med Wt. EDR-XHS-CLR 1000/case | \$14.4000 | \$14.40 | | |
| 2 | case | 83303 | Plate, 7.5", clear 216/case | \$46.1100 | \$92.22 | | |
| 2 | case | 80006 | Gloves,Disp. Plastic (M) #GOL-1502, 10/1M cs | \$36.5000 | \$73.00 | | |
| 1 | case | 80007 | Gloves,Disp. Plastic (SM) #GOL-1503,10/1M/CS | \$36.5000 | \$36.50 | | |
| | | | | | | Sales Tax: | \$8.76 |
| | | | | | | P.O. Total: | \$423.68 |
| P & R Paper Supply Company, Inc. | 160790 | 3/11/2014 | 3/11/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1 | CS | 1 | LLC-K508 COFFEE CUP | \$38.8300 | \$38.83 | | |
| 1 | CS | 2 | CMT-VP6BK BLACK PLATE | \$74.9600 | \$74.96 | | |
| 1 | CS | 3 | GOL-20701 | \$14.6500 | \$14.65 | | |
| 1 | CS | 4 | GOL-20711 | \$14.6500 | \$14.65 | | |
| 1 | CS | 5 | GOL-20721 | \$14.6500 | \$14.65 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$157.74 |
| P & R Paper Supply Company, Inc. | 160797 | 3/14/2014 | 3/18/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 2 | case | 86202 | Tray 1-Comp, Hinged Clr Pactiv YC18112 250/case | \$28.0000 | \$56.00 | | |
| 10 | Roll | 87201 | Foil 18x1000' Heavy Gauge, Alum HFA 11807 | \$45.6000 | \$456.00 | | |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|---|---------------|------------------|--|----------------------|------------------|--------------------------|
| P & R Paper Supply Company, Inc. | 160797 | 3/14/2014 | 3/18/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| | | | | Sales Tax: | | \$36.48 |
| | | | | P.O. Total: | | \$548.48 |
| P & R Paper Supply Company, Inc. | 160834 | 3/24/2014 | 4/8/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 8 | case | 80017 | Wet Wipes CHIX #8250 150/cs | | \$17.2800 | \$138.24 |
| 16 | cs | 81003 | Bag *bunpan18x24 Elkay BOR1824HD 250/cs | | \$8.8000 | \$140.80 |
| 8 | case | 83002 | Plate, 9" Styro GenPak 80900 4/125/case | | \$12.2500 | \$98.00 |
| 15 | case | 86214 | Tray, Ovenable 6.5x5 PRW-PCS5613 540/cs | | \$39.4500 | \$591.75 |
| 1 | case | 80101 | Coffee Filters, Bunn 20115 4/250 | | \$5.7500 | \$5.75 |
| 2 | case | 82001 | Forks,Clear Plastic Med Wt., EDR-XHF-CLR 1000/cs | | \$14.4000 | \$28.80 |
| 1 | case | 82201 | Spoon, Clear Plstc Med Wt. EDR-XHS-CLR 1000/case | | \$14.4000 | \$14.40 |
| 1 | case | 82101 | Knife,Clear Plstc Med Wt EDR-XHR-CLR 1000/case | | \$14.4000 | \$14.40 |
| 3 | case | 82003 | Fork Wh Plastic Med Wt National 406010 1000/case | | \$5.2500 | \$15.75 |
| | | | | Sales Tax: | | \$11.52 |
| | | | | P.O. Total: | | \$1,059.41 |
| P & R Paper Supply Company, Inc. | 160870 | 3/27/2014 | 3/31/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 3 | case | 87203 | Foil 12x10 3/4 PotatoWrap Reynolds #721 6/500/cs | | \$82.8800 | \$248.64 |
| 2 | ROLL | 87103 | Film 12x12 Vinyl perf sheets Anchor E151212 | | \$11.0100 | \$22.02 |
| | | | | Sales Tax: | | \$0.00 |
| | | | | P.O. Total: | | \$270.66 |
| | | | | Vendor Total: | | \$2,459.97 |
| Industrial Electric | 160832 | 3/20/2014 | 3/20/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | PARTS | | \$919.1700 | \$919.17 |
| 1 | ea | 1 | LABOR | | \$238.0000 | \$238.00 |
| 1 | ea | 1 | TRUCK CHARGE | | \$139.0000 | \$139.00 |
| 1 | ea | 1 | FREIGHT | | \$79.0000 | \$79.00 |
| 1 | ea | 1 | IN PROCESS | | \$258.0000 | \$258.00 |
| | | | | Sales Tax: | | \$79.85 |
| | | | | P.O. Total: | | \$1,713.02 |
| Industrial Electric | 160872 | 3/27/2014 | 3/27/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Estimate cost of repair | | \$300.0000 | \$300.00 |
| | | | | Sales Tax: | | \$0.00 |
| | | | | P.O. Total: | | \$300.00 |
| | | | | Vendor Total: | | \$2,013.02 |
| Chefs' Toys | 160808 | 3/17/2014 | 3/17/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 12 | ea | 998 | Storage Cont. Clear Sq. 2Qt. 135 | | \$4.5000 | \$54.00 |
| 12 | ea | 271 | Storage Cont. Lids for 2 & 4QT Translucent | | \$1.8900 | \$22.68 |
| 20 | ea | 2018 | Storage Cont. Clear Round. 1Qt. 135 | | \$3.8000 | \$76.00 |
| 30 | ea | 2027 | Storage Cont. Lids Hard Clear Round 1Qt. | | \$1.4600 | \$43.80 |
| 2 | ea | 21557 | Globe Portion Control Scale, digital | | \$119.5000 | \$239.00 |

Purchase Orders - Detail

Fullerton School District

3/27/2014 9:25:02 AM

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

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|----------------------|------|--------------|---|--------------|---------------------|-------------|--------------------------|
| Chefs' Toys | | 160808 | 3/17/2014 | 3/17/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1 | ea | 1900 | Dexter V-Lo (29813) 7-piece Cutlery Set | \$176.9300 | \$176.93 | | |
| 1 | ea | 5500 | Shipping Delivery Chefs' Toys Truck | \$15.0000 | \$15.00 | | |
| Sales Tax: | | | | | | \$50.18 | |
| P.O. Total: | | | | | | \$677.59 | |
| Vendor Total: | | | | | | \$677.59 | ^ |
| Action Sales | | 160822 | 3/17/2014 | 3/17/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1 | ea | F-60-SS-2S-D | Reach-In Freezer, 2 Sections | \$6,620.0000 | \$6,620.00 | | |
| 1 | ea | R-60-SS-2S-D | Reach-In Refrigerator, 2 Sections | \$5,930.0000 | \$5,930.00 | | |
| Sales Tax: | | | | | | \$1,004.00 | |
| P.O. Total: | | | | | | \$13,554.00 | |
| Vendor Total: | | | | | | \$13,554.00 | ^ |
| Swisher | | 160772 | 3/6/2014 | 3/10/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 30 | case | 70019 | Sanitizer Clear Quat 2.5 gal. | \$58.7400 | \$1,762.20 | | |
| Sales Tax: | | | | | | \$140.98 | |
| P.O. Total: | | | | | | \$1,903.18 | |
| Swisher | | 160798 | 3/14/2014 | 3/17/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1 | case | 70023 | Rinse Low Temp 5gal | \$94.4400 | \$94.44 | | |
| 1 | case | 70035 | Sanitizer Low Temp 5 gal. | \$36.6900 | \$36.69 | | |
| 2 | each | 70036 | Orange-Cleaner/Degreaser 2.5 gal. | \$49.6100 | \$99.22 | | |
| Sales Tax: | | | | | | \$18.44 | |
| P.O. Total: | | | | | | \$248.79 | |
| Vendor Total: | | | | | | \$2,151.97 | ^ |
| Hollandia Dairy | | 160843 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| Sales Tax: | | | | | | \$0.00 | |
| P.O. Total: | | | | | | \$4,801.10 | |
| Hollandia Dairy | | 160844 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | | |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

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| Hollandia Dairy | 160844 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,801.10 |
| Hollandia Dairy | 160845 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,801.10 |
| Hollandia Dairy | 160846 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,801.10 |
| Hollandia Dairy | 160847 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,801.10 |
| Hollandia Dairy | 160848 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------|--------|-----------|---|-----------|---------------|--------------------|--------------------------|
| Hollandia Dairy | 160848 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,801.10 |
| Hollandia Dairy | 160849 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 8000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,956.80 | | |
| 5000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$1,143.50 | | |
| 8000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,821.60 | | |
| 2500 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$357.00 | | |
| 2500 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$262.50 | | |
| 2500 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$287.50 | | |
| 2500 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$325.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$6,204.90 |
| Hollandia Dairy | 160850 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,801.10 |
| Hollandia Dairy | 160851 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,801.10 |
| Hollandia Dairy | 160852 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 8000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,956.80 | | |
| 5000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$1,143.50 | | |
| 10000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$2,277.00 | | |
| 2500 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$357.00 | | |
| 2500 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$262.50 | | |
| 2500 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$287.50 | | |
| 2500 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$325.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,801.10 |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|------------------------|---------------|------------------|---|-----------|---------------|-------------|--------------------------|
| Hollandia Dairy | 160852 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | Sales Tax: | | \$0.00 | | |
| | | | P.O. Total: | | \$6,660.30 | | |
| Hollandia Dairy | 160853 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 10000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$2,446.00 | | |
| 5000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$1,143.50 | | |
| 8000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,821.60 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | Sales Tax: | | \$0.00 | | |
| | | | P.O. Total: | | \$6,447.70 | | |
| Hollandia Dairy | 160854 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | Sales Tax: | | \$0.00 | | |
| | | | P.O. Total: | | \$4,801.10 | | |
| Hollandia Dairy | 160855 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 8000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,956.80 | | |
| 5000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$1,143.50 | | |
| 8000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,821.60 | | |
| 2500 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$357.00 | | |
| 2500 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$262.50 | | |
| 2500 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$287.50 | | |
| 2500 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$325.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | Sales Tax: | | \$0.00 | | |
| | | | P.O. Total: | | \$6,204.90 | | |
| Hollandia Dairy | 160856 | 3/26/2014 | 4/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | Sales Tax: | | \$0.00 | | |
| | | | P.O. Total: | | \$4,801.10 | | |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|------------------------|---------------|------------------|---|---------------------|---------------|--------------------------|
| Hollandia Dairy | 160857 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 14000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$3,424.40 | |
| 6000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$1,372.20 | |
| 3000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$683.10 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$6,516.30 |
| Hollandia Dairy | 160858 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,801.10 |
| Hollandia Dairy | 160859 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,801.10 |
| Hollandia Dairy | 160860 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,801.10 |
| Hollandia Dairy | 160861 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 8000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,956.80 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |

Purchase Orders - Detail

Fullerton School District

3/27/2014 9:25:02 AM

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|------------------------|---------------|------------------|---|---------------------|----------------------|--------------------------|
| Hollandia Dairy | 160861 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$5,045.70 |
| Hollandia Dairy | 160862 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$1,712.20 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$1,366.20 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$4,801.10 |
| Hollandia Dairy | 160863 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 3000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2446 | \$733.80 | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2287 | \$686.10 | |
| 3000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2277 | \$683.10 | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | |
| 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 | \$10.6990 | \$106.99 | |
| 10 | EA | 997014 | Sour Cream 5-LB #2161 | \$7.8355 | \$78.36 | |
| 50 | CS | 997093 | Yogurt Yami Assrd 4oz 48/case #2185 | \$13.8380 | \$691.90 | |
| 20 | case | 997090 | Yogurt, Quart Assrd | \$2.9000 | \$58.00 | |
| 50 | EA | 997092 | Yogurt Vanilla 32lb #2700 | \$31.8316 | \$1,591.58 | |
| 10 | CS | 997017 | Cream Cheese 100/1 oz cup/cs #5894 | \$19.2500 | \$192.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$5,858.93 |
| Hollandia Dairy | 160864 | 3/26/2014 | 4/30/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 25000 | EA | 997099 | Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP) | \$0.2446 | \$6,115.00 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$6,115.00 |
| | | | | | Vendor Total: | \$116,269.13 |
| Petty Cash | 160770 | 3/5/2014 | 3/5/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 1 | lot | 1 | Food Expense | \$73.5800 | \$73.58 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$73.58 |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

Vendor Name PO No. P.O. Date Date Needed Revised Needed Date Account No. Use Vendor Numbers

Vendor Total: \$73.58
^

U.S. Foodservice, Inc. 160836 3/24/2014 3/31/2014

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-------------|------|----------|--|-----------|---------------|
| 56 | cs | 1 | Fruit Cocktail, LS CND Jackpot 6#10 #6678551 | \$28.3000 | \$1,584.80 |
| 136 | cs | 2 | Peach, Ylw Cling LS CND Mon-D 6#10 #6328405 | \$33.2000 | \$4,515.20 |
| Sales Tax: | | | | | \$0.00 |
| P.O. Total: | | | | | \$6,100.00 |

Vendor Total: \$6,100.00
^

Affiliated Packaging Spec. 160768 3/5/2014 3/5/2014

| 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
^

Quick Dispense, Inc. 160773 3/6/2014 3/10/2014

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-------------|------|----------|--|-----------|---------------|
| 6 | case | 3106 | Coffee, Orgnic Frnch Rst Grn Mtn#4692 50/2.5 oz. | \$73.8300 | \$442.98 |
| Sales Tax: | | | | | \$0.00 |
| P.O. Total: | | | | | \$442.98 |

Vendor Total: \$442.98
^

Elegant Designs Specialty Linens, Inc. 160829 3/19/2014 4/9/2014

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-------------|------|----------|---|------------|---------------|
| 28 | ea | 1 | 6' Table (with Installation) | \$8.4500 | \$236.60 |
| 10 | ea | 1 | 72" Table (with Installation) | \$12.8500 | \$128.50 |
| 10 | ea | 1 | 132" Black Solid Table Linen (w/o Installatio | \$13.7500 | \$137.50 |
| 1 | ea | 1 | Delivery and Pick Up Fee | \$125.0000 | \$125.00 |
| Sales Tax: | | | | | \$40.21 |
| P.O. Total: | | | | | \$667.81 |

Vendor Total: \$667.81
^

Sunrise Produce Company 160780 3/7/2014 3/10/2014

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|-------------------------------------|-----------|---------------|
| 2 | BG | 999203 | Broccoli Florets 5#/bag | \$6.7500 | \$13.50 |
| 25 | CS | 999023 | Carrot, Baby Peeled 100/3oz. CS | \$20.2500 | \$506.25 |
| 17 | CS | 999121 | Pear, Variety 150ct/CS | \$26.5000 | \$450.50 |
| 5 | CS | 03788 | Salad-4Way Chop 1"x2" 4-5#/CS | \$11.8000 | \$59.00 |
| 1 | BG | 999208 | Carrot Coin, 5LB/bag | \$8.0000 | \$8.00 |
| 3 | CS | 04722 | Cabbage-Green 3-Way Shred 1/8" 4-5# | \$11.7500 | \$35.25 |

Purchase Orders - Detail

Fullerton School District

3/27/2014 9:25:02 AM

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|--------------------------------|---------------|-----------------|--------------------------------------|---------------------|---------------|--------------------------|
| Sunrise Produce Company | 160780 | 3/7/2014 | 3/10/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 2 | BG | 03493 | Cabbage-Green 3-Way Shred 1/8" 5#/BG | \$3.1500 | \$6.30 | |
| 1 | LU | 999039 | Kiwi, Bulk 19#/LU | \$30.2000 | \$30.20 | |
| 6 | EA | 999213 | Lettuce, Green Leaf EA | \$0.9440 | \$5.66 | |
| 4 | EA | 999119 | Onion, Red Jumbo 1 EA | \$0.7250 | \$2.90 | |
| 2 | UN | 999139 | Pepper, Bell Red Choice 1-lb/UN | \$1.2790 | \$2.56 | |
| 5 | EA | 999098 | Watermelon, Seedless EA | \$11.4000 | \$57.00 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$1,177.12 |
| Sunrise Produce Company | 160781 | 3/7/2014 | 3/11/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 25 | CS | 999030 | Apple, Red Variety 138ct/CS | \$26.5000 | \$662.50 | |
| 30 | CS | 999130 | Banana, Petite GreenTip 40#/cs | \$20.5000 | \$615.00 | |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | \$11.8000 | \$11.80 | |
| 2 | EA | 999006 | Cucumber, ea | \$0.5920 | \$1.18 | |
| 3 | EA | 999005 | Cilantro, 1BU/EA | \$0.4500 | \$1.35 | |
| 2 | LU | 999038 | Grape, Red Seedless 18#/LU | \$29.5000 | \$59.00 | |
| 1 | UN | 01952 | Kale-Green, 3ea | \$3.0100 | \$3.01 | |
| 3 | CS | 02875 | Strawberries-Best buy cs | \$18.6500 | \$55.95 | |
| 12 | EA | 02060 | Squash-Zucchini, Med. ea | \$1.0180 | \$12.22 | |
| 6 | CS | 999023 | Carrot, Baby Peeled 100/3oz. CS | \$20.2500 | \$121.50 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$1,543.51 |
| Sunrise Produce Company | 160782 | 3/7/2014 | 3/12/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 24 | CS | 999030 | Apple, Red Variety 138ct/CS | \$26.5000 | \$636.00 | |
| 6 | CS | 999130 | Banana, Petite GreenTip 40#/cs | \$20.5000 | \$123.00 | |
| 3 | CS | 999266 | Broccoli Florets, 4/5LB CS | \$27.0000 | \$81.00 | |
| 2 | BG | 999209 | Cauliflower Florets 5#/bag | \$8.5000 | \$17.00 | |
| 2 | CS | 999071 | Cauliflower Florets 4/5LB CS | \$34.0000 | \$68.00 | |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | \$11.8000 | \$11.80 | |
| 1 | BG | 03527 | Cabbage-Red Shredded 1/8", 5#/BG | \$5.2500 | \$5.25 | |
| 4 | TR | 09444 | Apple-Fuji Sliced 1/4" 5#/TR | \$20.9500 | \$83.80 | |
| 3 | TR | 07833 | Orange-Wedges 5#/TR | \$11.0500 | \$33.15 | |
| 6 | EA | 999213 | Lettuce, Green Leaf EA | \$0.9440 | \$5.66 | |
| 1 | LB | 999115 | Pepper, Chile Jalapeno LB | \$0.8500 | \$0.85 | |
| 4 | TR | 999070 | Pineapple Chunks, 1" 5#/Tray | \$18.2500 | \$73.00 | |
| 1 | TR | 07211 | Pepper-Tri Color MX Sliced 5#/TR | \$19.5500 | \$19.55 | |
| 6 | CS | 999023 | Carrot, Baby Peeled 100/3oz. CS | \$20.2500 | \$121.50 | |
| 2 | LB | 999061 | Tomato, Repack 5x6 1-lb | \$1.2040 | \$2.41 | |
| 2 | EA | 999098 | Watermelon, Seedless EA | \$10.6500 | \$21.30 | |
| 2 | BG | 03493 | Cabbage-Green 3Way Shred 1/8" 5#/BG | \$3.1500 | \$6.30 | |
| 5 | CS | 09085 | Zucchini-Coin/Moon96-2.75oz/CS | \$63.7500 | \$318.75 | |
| 7 | CS | 09068 | Pineapple-Pes 96-3.00oz/CS | \$72.1500 | \$505.05 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$2,133.37 |
| Sunrise Produce Company | 160784 | 3/7/2014 | 3/14/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | \$11.8000 | \$11.80 | |
| 6 | EA | 999213 | Lettuce, Green Leaf EA | \$0.9440 | \$5.66 | |
| 1 | LU | 999038 | Grape, Red Seedless 18#/LU | \$29.5000 | \$29.50 | |
| 25 | CS | 999023 | Carrot, Baby Peeled 100/3oz. CS | \$20.2500 | \$506.25 | |
| 20 | CS | 05265 | Tangerine-Clementine, 5# CS | \$11.7000 | \$234.00 | |
| 3 | CS | 02875 | Strawberries-Best Buy CS | \$18.4000 | \$55.20 | |

Purchase Orders - Detail

Fullerton School District

3/27/2014 9:25:02 AM

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-------------------------|-------------|-----------------|---------------------------------|---------------------|------------------|--------------------------|
| Sunrise Produce Company | 160784 | 3/7/2014 | 3/14/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$842.41 |
| Sunrise Produce Company | 160792 | 3/14/2014 | 3/17/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | BG | 999203 | Broccoli Florets 5#/bag | | \$6.7500 | \$6.75 |
| 6 | CS | 999023 | Carrot, Baby Peeled 100/3oz. CS | | \$20.2500 | \$121.50 |
| 1 | CS | 999009 | Lettuce, Shredded 4/5lb | | \$11.8000 | \$11.80 |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | | \$11.8000 | \$11.80 |
| 1 | CS | 999001 | Carrot Coins, 4/5lb CS | | \$19.8500 | \$19.85 |
| 1 | EA | 999004 | Celery, EA | | \$0.6590 | \$0.66 |
| 1 | EA | 999006 | Cucumber, ea | | \$0.5920 | \$0.59 |
| 6 | EA | 999213 | Lettuce, Green Leaf EA | | \$0.9440 | \$5.66 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$178.62 |
| Sunrise Produce Company | 160793 | 3/14/2014 | 3/18/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 25 | CS | 999023 | Carrot, Baby Peeled 100/3oz. CS | | \$20.2500 | \$506.25 |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | | \$11.8000 | \$11.80 |
| 1 | BG | 999208 | Carrot Coin, 5LB/bag | | \$8.0000 | \$8.00 |
| 3 | EA | 999005 | Cilantro, 1BU/EA | | \$0.4500 | \$1.35 |
| 2 | LB | 999246 | Onions, Red Jumbo 1LB | | \$1.1540 | \$2.31 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$529.71 |
| Sunrise Produce Company | 160794 | 3/14/2014 | 3/19/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 35 | CS | 999030 | Apple, Red Variety 138ct/CS | | \$26.5000 | \$927.50 |
| 32 | CS | 999130 | Banana, Petite Green Tip 40#/cs | | \$20.5000 | \$656.00 |
| 2 | BG | 999203 | Broccoli Florets 5#/bag | | \$6.7500 | \$13.50 |
| 2 | CS | 999266 | Broccoli Florets, 4/5LB CS | | \$27.0000 | \$54.00 |
| 3 | BG | 999209 | Cauliflower Florets 5#/bag | | \$8.5000 | \$25.50 |
| 2 | CS | 999071 | Cauliflower Florets 4/5LB CS | | \$34.0000 | \$68.00 |
| 5 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | | \$11.8000 | \$59.00 |
| 12 | TR | 03684 | Honeydew Chunks Dry 1" 5# TR | | \$14.0500 | \$168.60 |
| 4 | CS | 999278 | Banana, Petite *Ripe* 40#cs | | \$20.5000 | \$82.00 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$2,054.10 |
| Sunrise Produce Company | 160795 | 3/14/2014 | 3/20/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 32 | CS | 999030 | Apple, Red Variety 138ct/CS | | \$26.5000 | \$848.00 |
| 1 | BG | 999287 | Lettuce, Shredded 5LB/bag | | \$2.9500 | \$2.95 |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | | \$11.8000 | \$11.80 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$862.75 |
| Sunrise Produce Company | 160865 | 3/26/2014 | 3/31/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | | \$26.5000 | \$132.50 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$132.50 |

Purchase Orders - Detail

3/27/2014 9:25:02 AM

Fullerton School District

Show all data where the Order Date is between 3/1/2014 and 3/27/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-------------------------|-------------|-----------------|---|---------|------------------|----------------------|--------------------------|
| Sunrise Produce Company | 160866 | 3/26/2014 | 4/1/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | | \$26.5000 | \$132.50 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$132.50 |
| Sunrise Produce Company | 160867 | 3/26/2014 | 4/2/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | | \$26.5000 | \$132.50 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$132.50 |
| Sunrise Produce Company | 160868 | 3/26/2014 | 4/3/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | | \$26.5000 | \$132.50 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$132.50 |
| Sunrise Produce Company | 160869 | 3/26/2014 | 4/4/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | | \$26.5000 | \$132.50 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$132.50 |
| | | | | | | Vendor Total: | \$9,984.09 |
| | | | | | | | ^ |
| BackupWorks.com, Inc. | 160769 | 3/5/2014 | 3/17/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 1 | ea | 8900-RDX | Hard Drive 8-Dock TandbergData QuikStation | | \$2,759.0000 | \$2,759.00 | |
| 4 | ea | 8723-RDX | Disk Cartridge 1.5TB TandbergData QuikStor | | \$213.9500 | \$855.80 | |
| | | | | | | Sales Tax: | \$289.18 |
| | | | | | | P.O. Total: | \$3,903.98 |
| BackupWorks.com, Inc. | 160821 | 3/17/2014 | 3/20/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 2 | EA | 8723-RDX | Disk Cartridge 1.5TB Tandberg Data QuikStor | | \$213.9500 | \$427.90 | |
| 1 | EA | 1 | Shipping via UPS Ground | | \$9.7600 | \$9.76 | |
| | | | | | | Sales Tax: | \$34.23 |
| | | | | | | P.O. Total: | \$471.89 |
| | | | | | | Vendor Total: | \$4,375.87 |
| | | | | | | | ^ |

GRAND TOTAL \$400,945.13
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: April 15, 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 91927 THROUGH 92284 FOR THE 2013/2014 SCHOOL YEAR.

Background: Board approval is requested for warrants numbered 91927 through 92284 for the 2013/2014 school year totaling \$3,412,450.85. Warrants are issued by school districts as payment for goods and services.

| <u>Fund</u> | <u>Amount</u> |
|---------------------------------|-----------------------|
| 01 General Fund | \$3,294,307.25 |
| 12 Child Development | 52,337.21 |
| 14 Deferred Maintenance | 3,082.97 |
| 25 Capital Facilities | 6,697.34 |
| 40 Special Reserve | 11,469.97 |
| 68 Workers' Compensation | 42,255.24 |
| 81 Property/Liability Insurance | 2,300.87 |
| Total | <u>\$3,412,450.85</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 91927 through 92284 for the 2013/2014 school year.

SH:SM:gs

CONSENT ITEM

DATE: April 15, 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 10165 THROUGH 10215 FOR THE 2013/2014 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 10165 through 10215 for the 2013/2014 school year. The total amount presented for approval is \$440,748.75.

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 10165 through 10215 for the 2013/2014 school year.

SH:KT:dlh

CONSENT ITEM

DATE: April 15, 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 8-10, 2014, 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 \$300.00 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 Director and two After School Program Site Leads will share and utilize information with After School Program staffs.

Funding: Cost not to exceed \$7,050.00 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 8-10, 2014, in Lakewood, Colorado.

MLD:MC:ln

CONSENT ITEM

DATE: April 15, 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 March 17, 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: 03/17/2014
PRESENTED TO THE BOARD OF TRUSTEES: 04/15/2014

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|------------|-----------|--------------------------|---------------------------------------|-----------|-------|----------|---------|-------|
| Kristine | Shepherd | Instr. Asst./Rec./sub | Add substitute classification | 03/07/14 | 13 | | 999 | B11/1 |
| Arias Eyre | Gabriella | School Office Mgr. | Change last name from Eyre | 03/03/14 | 21 | 8.00 | 403 | B25/6 |
| Gary | Roberson | Facilities Maint. Insp. | Extend working out of class as needed | 02/03/14 | 53 | 8.00 | 533 | B34/4 |
| Arturo | Perez | Glazier/Painter | Extend working out of class as needed | 02/03/14 | 53 | 8.00 | 533 | B30/5 |
| Robert | Juarez | Grounds Equip. Opr. | Extend working out of class as needed | 02/03/14 | 53 | 8.00 | 547 | B22/6 |
| Marleen | Acosta | School Office Mgr. | Extend working out of class | 02/07/14 | 20 | 8.00 | 403 | B25/5 |
| Benjamin | Friesen | Computer Tech. I | Hire limited term 3/3-5/29/14 | 03/03/14 | 12/22 | 20.0/wk | 302 | B30/1 |
| Jose | Beltran | Custodian II | Hire probationary status | 02/26/14 | 28 | 8.00 | 542 | B24/1 |
| Rihab | Beituni | Instr. Asst./Rec. | Hire probationary status | 03/03/14 | 60 | 19.5/wk | 85 | B11/1 |
| Jaime | Brown | Instr. Asst./Rec. | Hire probationary status | 03/07/14 | 60 | 19.75/wk | 329 | B11/1 |
| Maira | Hull | Instr. Asst./Rec. | Hire probationary status | 03/10/14 | 60 | 19.5/wk | 85 | B11/1 |
| Denise | Juarez | Instr. Asst./Rec. | Hire probationary status | 03/03/14 | 60 | 19.5/wk | 85 | B11/1 |
| Kathryn | Moffa | Instr. Asst./Rec. | Hire probationary status | 03/03/14 | 60 | 19.5/wk | 85 | B11/1 |
| Alexis | Sanchez | Instr. Asst./Rec. | Hire probationary status | 02/28/14 | 60 | 19.5/wk | 329 | B11/1 |
| Dana | Blake | Instr. Asst./SE I | Hire probationary status | 03/12/14 | 23 | 3.50 | 122 | B14/1 |
| Brittney | Dukes | Instr. Asst./SE I | Hire probationary status | 03/11/14 | 23 | 3.50 | 122 | B14/1 |
| Terra | Horne | Instr. Asst./SE I | Hire probationary status | 03/03/14 | 25 | 3.00 | 122 | B14/1 |
| Briana | Rast | Instr. Asst./SE I | Hire probationary status | 03/10/14 | 29 | 3.00 | 125 | B14/1 |
| Ria Jaseen | Tirona | Instr. Asst./SE II B | Hire probationary status | 03/11/14 | 12 | 6.00 | 505 | B14/1 |
| Diana | Trout | Playground Sup. | Hire regular status | 03/03/14 | 20 | 3.75/wk | 100 | B11/1 |
| Amber | Weimholt | Clerical Asst. II | Hire substitute status | 02/28/14 | 99 | | 999 | B19/1 |
| Robert | Lamadrid | Custodian I/sub | Hire substitute status | 03/04/14 | 53 | | 542 | B17/1 |
| Jessica | Garcia | Playground Sup./sub | Hire substitute status | 03/07/14 | 10 | | 100 | B11/1 |
| Jason | Garcia | Playground Sup./sub | Hire substitute status | 03/12/14 | 10 | | 100 | B11/1 |
| Richelle | Gutierrez | Food Prod. Coord. Asst. | Reinstatement | 02/19/14 | 90 | 8.00 | 606 | B26/6 |
| Briana | Pereyra | Instr. Asst./Rec. | Resignation | 02/03/14 | 60 | 19.75/wk | 329 | B11/4 |
| Nasser | Salame | Instr. Asst./SE I | Resignation | 03/14/14 | 19 | 6.00 | 242 | B14/6 |
| Amanda | Devenski | Instr. Asst./Rec. | Resignation on prob-hire sub status | 02/28/14 | 60 | 18.0/wk | 329 | B11/1 |
| Michelle | Mendoza | Instr. Asst./SE I | Resignation on prob-hire sub status | 03/03/14 | 16 | 3.00 | 122 | B14/1 |
| Jaime | Brown | Instr. Asst./Rec. | Resignation on probation | 03/07/14 | 60 | 19.75/wk | 329 | B11/1 |
| Jesse | Hernandez | Instr. Asst./Rec. | Resignation on probation | 02/24/14 | 21 | 15.0/wk | 212 | B11/1 |
| Nora | Nguyen | Instr. Asst./Rec. | Resignation on probation | 03/07/14 | 21 | 15.0/wk | 212 | B11/1 |
| Richelle | Gutierrez | Supervisor, Nutri. Svcs. | Resignation on probation | 02/18/14 | 90 | 8.00 | 606 | M10/1 |
| Michelle | Sandoval | Clerical Asst. II | Resignation-hire sub status | 03/24/14 | 23 | 3.00 | 304 | B19/1 |
| Ut | Nguyen | Custodian II | Service retirement | 08/18/14 | 18 | 8.00 | 542 | B24/6 |
| Sarah | Castillo | Food Service Spec. | Service retirement | 04/05/14 | 90 | 8.00 | 606 | B21/6 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/17/2014
PRESENTED TO THE BOARD OF TRUSTEES: 04/15/2014

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|-------------|-------------------|------------------------|------------|-----------|-------|----------|---------|-------|
| Saira | Hernandez | Account Clerk II | Step raise | 03/01/14 | 50 | 8.00 | 530 | B24/6 |
| Leah | Monroe | After School Site Lead | Step raise | 03/01/14 | 60 | 32.0/wk | 329 | B18/2 |
| Rosalba | Rodriguez | Bus Driver | Step raise | 03/01/14 | 56 | 25.0/wk | 565 | B21/2 |
| Luis | Zuniga | Bus Driver | Step raise | 03/01/14 | 56 | 25.0/wk | 565 | B21/2 |
| Shannon | Bauserman | Clerical Asst. II | Step raise | 03/01/14 | 16/51 | 3.00 | 403/524 | B19/4 |
| Kristina | Cashin | Clerical Asst. II | Step raise | 03/01/14 | 26 | 8.00 | 403 | B19/4 |
| Martha | Gallegos | Clerical Asst. II | Step raise | 03/01/14 | 13 | 3.00 | 403 | B19/4 |
| Diana | Gutierrez | Clerical Asst. II | Step raise | 03/01/14 | 16 | 3.00 | 403 | B19/4 |
| Terry | Schade | Clerical Asst. II | Step raise | 03/01/14 | 13 | 3.00 | 403 | B19/4 |
| Theresa | Totten | Clerical Asst. II | Step raise | 03/01/14 | 10 | 6.00 | 403 | B19/4 |
| Sonia | Awalt | Clerical Asst. II/BB | Step raise | 03/01/14 | 29 | 3.75 | 403/304 | B20/4 |
| Maria | Fernandez Elvira | Clerical Asst. II/BB | Step raise | 03/01/14 | 51 | 3.75 | 352 | B20/4 |
| Karen | Hernandez | Clerical Asst. II/BB | Step raise | 03/01/14 | 55 | 4.50 | 355/115 | B20/4 |
| Cesia | Tello | Clerical Asst. II/BB | Step raise | 03/01/14 | 24 | 3.00 | 403 | B20/3 |
| Hamangkumar | Patel | Computer Tech. I | Step raise | 03/01/14 | 30 | 8.00 | 302/402 | B30/6 |
| Anselmo | Gonzalez | Custodian I | Step raise | 03/01/14 | 25 | 8.00 | 542 | B17/4 |
| Benito | Gonzalez | Custodian I | Step raise | 03/01/14 | 25 | 3.95 | 542 | B17/2 |
| Julio | Ornelas Beltran | Custodian I | Step raise | 03/01/14 | 23 | 3.75 | 542 | B17/4 |
| Maria | Zapata De Barrera | Custodian I | Step raise | 03/01/14 | 28 | 3.75 | 542 | B17/2 |
| Ernesto | Araiza | Custodian II | Step raise | 03/01/14 | 21 | 8.00 | 542 | B24/3 |
| Oscar | Castro Jr. | Custodian II | Step raise | 03/01/14 | 27 | 8.00 | 542 | B24/4 |
| Tyler | Chung | Custodian II | Step raise | 03/01/14 | 11 | 8.00 | 542 | B24/4 |
| Sergio | Flores | Custodian II | Step raise | 03/01/14 | 17 | 8.00 | 542 | B24/4 |
| Kim | Lang | Food Serv. Asst. I | Step raise | 03/01/14 | 90 | 1.50 | 606 | B08/2 |
| Vanessa | Lee | Food Serv. Asst. I | Step raise | 03/01/14 | 90 | 1.30 | 606 | B08/2 |
| Henry | Vivar | Gardener | Step raise | 03/01/14 | 53 | 8.00 | 547 | B19/2 |
| Colleen | Heffner | Instr. Asst./ SE II A | Step raise | 03/01/14 | 29 | 6.00 | 121 | B14/6 |
| Ashley | Barnett | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 17.5/wk | 85 | B11/4 |
| Kimberly | Davis | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 85 | B11/4 |
| Esmeralda | De Avila | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.75/wk | 329 | B11/3 |
| Raquel | Diaz | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.75/wk | 329 | B11/2 |
| Mariah | Dorse | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.75/wk | 329 | B11/3 |
| Iliana | Faudoa | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 329 | B11/3 |
| Sandra | Garcia | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 18.0/wk | 329 | B11/4 |
| Lourdes | Garcia Salvador | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 18.0/wk | 329 | B11/4 |
| Mayra | Guerra | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 85 | B11/2 |
| Olivia | Hamilton | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 85 | B11/5 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/17/2014
PRESENTED TO THE BOARD OF TRUSTEES: 04/15/2014

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|------------|-----------------|----------------------|------------------------------|-----------|------|----------|---------|-------|
| Amanda | Helo | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 85 | B11/6 |
| Reyna | Hernandez | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 18.0/wk | 329 | B11/2 |
| Victoria | Huston | Instr. Asst./Rec. | Step raise | 03/01/14 | 19 | 3.50 | 318 | B11/6 |
| Derek | Lee | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 85 | B11/2 |
| Karina | Moreira | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 329 | B11/2 |
| Jonathan | Nguyen | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.75/wk | 329 | B11/2 |
| Danielle | Ortega | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 85 | B11/6 |
| Steven | Pilar | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 329 | B11/3 |
| Devin | Salmones | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 18.0/wk | 329 | B11/2 |
| Ana | Turcios-Miranda | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.75/wk | 329 | B11/3 |
| Michelle | Valenzuela | Instr. Asst./Rec. | Step raise | 03/01/14 | 60 | 19.5/wk | 85 | B11/2 |
| Jeanette | Bell | Instr. Asst./Reg. | Step raise | 03/01/14 | 29 | 17.5/wk | 310 | B11/2 |
| Kandis | Newman | Instr. Asst./Reg. | Step raise | 03/01/14 | 22 | 17.5/wk | 310 | B11/2 |
| Jean | Luong | Instr. Asst./SE I | Step raise | 03/01/14 | 20 | 3.50 | 122 | B14/2 |
| Wendy | Villalobos | Instr. Asst./SE I | Step raise | 03/01/14 | 20 | 3.00 | 121 | B14/6 |
| Aida | Yohannes | Instr. Asst./SE II A | Step raise | 03/01/14 | 30 | 3.80 | 122 | B14/4 |
| Jo | Acuna | Instr. Asst./SE II B | Step raise | 03/01/14 | 17 | 6.00 | 242 | B14/3 |
| Ruby | Paule | Instr. Asst./SE II B | Step raise | 03/01/14 | 22 | 6.00 | 504 | B14/4 |
| Sarah | Vogel | Instr. Asst./SE II B | Step raise | 03/01/14 | 12 | 6.00 | 242 | B14/3 |
| Andrea | Dorantes | Personnel Tech. I | Step raise | 03/01/14 | 51 | 4.00 | 521 | B23/2 |
| Stephany | Avilez | Social Serv. Asst. | Step raise | 03/01/14 | 25 | 12.0/wk | 212 | B17/2 |
| Heidi | Harris | Ed Media Asst. | Temp. additional hours | 02/03/14 | 21 | 10.0/wk | 402 | B19/6 |
| Employee | ID 5728 | Instr. Asst./Rec. | Termination on probation | 02/28/14 | 60 | 19.5/wk | 329 | B11/1 |
| Employee | ID 5729 | Instr. Asst./Rec. | Termination on probation | 02/13/14 | 60 | 19.75/wk | 329 | B11/1 |
| Kelly | DeCollibus | Instr. Asst./SE II B | Voluntary reduction of hours | 03/03/14 | 22 | 4.50 | 122 | B14/2 |

CONSENT ITEM

DATE: April 15, 2014
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
PREPARED BY: Kathy Ikola, Assistant to the Superintendent
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MPR+STRATEGIC COMMUNICATIONS, MYRNA MARSTON, EFFECTIVE APRIL 16, 2014 THROUGH JUNE 30, 2014**

Background: Fullerton School District is known to be an award-winning district with high-quality educational programs. Promoting the District and establishing partnerships with the community and District stakeholders is an important focus of the Board of Trustees. To that end, MPR+Strategic Communications will help develop an overall communication strategy for the District, create positive media opportunities, assist with existing communication and public relation efforts, and as necessary, help with crisis communication.

Rationale: Approval of this agreement would enable the District to provide more opportunities to promote and showcase positive and successful activities happening within school sites.

Funding: Cost not to exceed \$175 per hour from General Fund 01.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and MPR+Strategic Communications, Myrna Marston, effective April 16, 2014 through June 30, 2014.

RP:KI:cs
Attachment

2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **MPR+Strategic Communications, Myrna Marston**, 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:
 - a. **Develop overall communications/public relations strategy for the District**
 - b. **Create positive media opportunities**
 - c. **Assist with existing communications/public relations efforts**
 - d. **Crisis communications, as necessary**Services shall be provided by **Myrna Marston**.
2. Term. Contractor shall commence providing services under this Agreement on **April 16, 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 **one hundred seventy five dollars per hour (\$175 per Hour)**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District, except as follows: **N/A**
5. Independent Contractor. Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees as they relate to the services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with

respect to Contractor's employees.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

applicable.

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

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

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

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

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

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

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

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

18. Nondiscrimination. Contractor agrees that it will not engage in unlawful

discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

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

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

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

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

CONTRACTOR:
MPR+Strategic Communications
Myrna Marston
ON FILE

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 15th DAY OF APRIL 2014.

FULLERTON SCHOOL DISTRICT

MPR+Strategic Communications
Myrna Marston

By:

By:

Robert Pletka, Ed.D.
Superintendent

Signature

ON FILE

Taxpayer ID Number

CONSENT ITEM

DATE: April 15, 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 1146 THROUGH 1147 FOR THE 2013/2014 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered 1146 through 1147 for the 2013/2014 school year. The total amount presented for approval is \$99,339.92.

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

| | | |
|----|--------------|--------------------|
| 01 | General Fund | <u>\$99,339.92</u> |
| | Total | \$99,339.92 |

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 1146 through 1147 for the 2013/2014 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: April 15, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 13/14-B040 THROUGH 13/14-B044 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 13/14-B040 through 13/14-B044 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:BS:gs
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$42,662 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
UNRESTRICTED

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|--|-----------------|
| 8011 | Revenue Limit State Aid – Current Year | -\$194,668 |
| 8012 | Education Protection Revenue | 228,904 |
| 8019 | Revenue Limit State Aid – Prior Years | 3,751 |
| 8699 | All Other Local Revenue | 4,495 |
| 8919 | Other Authorized Interfund Transfers In | 20,000 |
| 8980 | Contributions from Unrestricted Revenues | -19,820 |
| | Total: | <u>\$42,662</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 | \$8,990 |
| 2000 | Classified Salaries | 28,298 |
| 3000 | Employee Benefits | 15,715 |
| 4000 | Books and Supplies | -22,554 |
| 5000 | Services & Other Operating Expenses | 24,066 |
| 6000 | Capital Outlay | -10,000 |
| 9789 | Designated for Economic Uncertainties | -1,853 |
| | Total: | <u>\$42,662</u> |

Explanation: This Resolution reflects adjustments to current and prior year State revenue for the Education Protection Account and the Local Control Funding Formula (LCFF), and an increase to revenue for a contribution from the Child Development Fund. It also includes an increase to contributions to the Restricted Maintenance Account (RMA) 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 \$228,763 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> |
|-----------------------|--|------------------|
| 8590 | All Other State Revenue | \$186,943 |
| 8699 | All Other Local Revenue | 22,000 |
| 8980 | Contributions from Unrestricted Revenues | 19,820 |
| | | <u>\$228,763</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 | \$57,132 |
| 2000 | Classified Salaries | 100,789 |
| 3000 | Employee Benefits | 15,149 |
| 4000 | Books and Supplies | -156,733 |
| 5000 | Services & Other Operating Expenses | 201,261 |
| 7000 | Other Outgo | 11,165 |
| | Total: | <u>\$228,763</u> |

Explanation: This Resolution reflects an increase to revenue and expenditures for the new Proposition 39 Clean Energy Grant, the new Child Signature Program, and an increase to contributions to the Restricted Maintenance Account (RMA). It also includes 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 | -\$17,275 |
| 2000 | Classified Salaries | 26,960 |
| 3000 | Employee Benefits | -6,008 |
| 4000 | Books and Supplies | -6,371 |
| 5000 | Services & Other Operating Expenses | 152,694 |
| 7000 | Other Outgo | 20,000 |
| 9780 | Other Designations | -170,000 |
| | 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 Child Development Fund, including payment for leased classroom space and a contribution to the General Fund.

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

Date: _____

By: _____

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

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

DEFERRED MAINTENANCE FUND 14

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 4000 | Books and Supplies | \$6,100 |
| 5000 | Services & Other Operating Expenses | -6,100 |
| | 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 Deferred Maintenance Fund.

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

Date: _____

By: _____

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

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

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|----------------------|---------------|
| 4000 | Books and Supplies | \$680 |
| 6000 | Capital Outlay | -680 |
| | 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: April 15, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

SUBJECT: **AUTHORIZE ROBERT PLETKA, SUSAN HUME, AND ROBERT MACAULEY AS AUTHORIZED DISTRICT REPRESENTATIVES OF THE FULLERTON SCHOOL DISTRICT TO THE OFFICE OF PUBLIC SCHOOL CONSTRUCTION (OPSC) AND THE STATE ALLOCATION BOARD (SAB)**

Background: For the purposes of communications, plan submissions, and application submittals, each district must designate authorized representatives to the Office of Public School Construction and the State Allocation Board.

Rationale: With the appointment of a new Director of Maintenance, Operations & Facilities, the District needs to change its authorized District representatives to the OPSC and SAB.

Funding: There is no cost to the District to authorize representatives.

Recommendation: Authorize Robert Pletka, Susan Hume, and Robert Macauley as authorized District representatives of the Fullerton School District to the Office of Public School Construction and the State Allocation Board.

SH:gs

CONSENT ITEM

DATE: April 15, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: **APPROVE AGREEMENT FOR STUDENT TRANSFER TO THE COMMUNITY SCHOOL PROGRAM AND SPECIAL SCHOOLS AND SERVICES PROGRAM BETWEEN THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND FULLERTON SCHOOL DISTRICT**

Background: The Orange County Department of Education (OCDE) operates a community school program and special schools and services program within the County. Each year Fullerton School District has several students attending these programs. In 2012/2013 Fullerton School District had 39-42 ADA attending these programs. In past years, the California Department of Education transferred money directly from the Fullerton School District Revenue Limit Funding to OCDE through the monthly apportionment payments. With the new Local Control Funding Formula (LCFF), the statutory provisions for the Revenue Limit transfer were eliminated. The California Department of Education is expecting school districts to contract with the County Office of Education to provide funding for these programs.

Rationale: Fullerton School District and OCDE are mutually interested on continuing to provide appropriate educational opportunities for all students. The District wishes to avoid disruption of services related to transfer students. With funding for these transfer students coming directly to the District, the District agrees to transfer the equivalent LCFF funding to OCDE for the actual ADA beginning in 2013/2014.

Funding: Transfer of per-student LCFF revenue.

Recommendation: Approve agreement for student transfer to the Community School Program and Special Schools and Services Program between the Orange County Superintendent of Schools and Fullerton School District.

SH:SM:gs
Attachments

**AGREEMENT
FOR STUDENT TRANSFERS TO THE COMMUNITY SCHOOL PROGRAM AND
SPECIAL SCHOOLS AND SERVICES PROGRAM
BETWEEN THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND
FULLERTON SCHOOL DISTRICT**

This Agreement is made by and between the Orange County Superintendent of Schools/Orange County Department of Education (“OCDE”) and Fullerton School District (hereinafter referred to as “District”).

RECITALS

WHEREAS, the OCDE and District are mutually interested in ensuring that educational opportunities are provided for all students in Orange County;

WHEREAS, the OCDE operates community schools, in accordance with Education Code section 1980 *et seq.*, that provide an alternative educational program;

WHEREAS, the OCDE operates special schools to serve students eligible for special education services in accordance with the IDEA and applicable state laws and regulations;

WHEREAS, District is in need of such alternative educational program and special school services;

WHEREAS, District wishes to avoid any disruption of services related to the transfer of students to OCDE’s Alternative, Community, and Correctional Education Schools and Services (ACCESS) inclusive of Pacific Coast High School (PCHS) and Community Home Education Program (CHEP) and Special Schools and Services programs; and

WHEREAS, the OCDE and District wish to enter into a cooperative effort to ensure the timely transfer of students for whom community schools or special schools are an appropriate educational program.

NOW, THEREFORE, the OCDE and the District agree as follows:

1. The recitals stated above are true and correct and are made a part of this Agreement.
2. Community School Program Services.
 - 2.1 District agrees to participate in this Agreement for the purpose of ensuring that students will have access to the OCDE community school programs upon referral from the District.
 - 2.2 District agrees to complete a Referral Form (attached hereto and incorporated by reference as Exhibit A) for each student the District refers to the OCDE community school program, in accordance with Education Code section 1981.

- 2.3 District agrees to an automatic fund transfer for services for the students referred to the OCDE community school programs in accordance with Exhibit B, attached hereto and incorporated by reference, which provides the grade span amounts (K-3, 4-6, 7-8, 9-12) in accordance with the Local Control Funding Formula and the grade level ADA reported for the District for P-2 and Annual reporting periods. This transfer shall take place, for the 2013-2014 school year, in July 2014 when the Second Principal Apportionment allocates dollars to Districts for OCDE ADA. For 2014-2015 and subsequent years, OCDE will journal the District for half of the apportionment in December and the final amount in July of the subsequent year.
- 2.4 The OCDE shall provide the District with attendance reports showing the average daily attendance (ADA) for all referred students on a quarterly basis.
- 2.5 Until CalPADS functionality allows for these reports, the OCDE shall provide the District with required data for the District's Local Control and Accountability Plan, per District request.

3. Special Schools and Services Program Transfers

- 3.1 Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, OCDE may provide for the education of individual pupils in special education programs who reside in other districts or counties. The OCDE Division of Special Education Services operates the OCDE Special Schools Program to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.
- 3.2 District agrees to participate in this Agreement for the purpose of ensuring that students who are eligible will continue to have access to the OCDE Special Schools and Services program upon referral from the District. District and OCDE further agree that this MOU regards the transfer of LCFF funding and operates in addition to, not in lieu of, the provisions of the Special Schools MOU between District and OCDE, which provides for the procedures for enrollment, special education program requirements, and special education funding separate from LCFF.
- 3.3 District agrees to complete the referral process in accordance with Special Schools and Services program procedures for each student the District refers to the OCDE Special Schools and Services program.
- 3.4 District agrees to an automatic fund transfer for services for the students referred to the OCDE Special Schools and Services program in accordance with Exhibit B, attached hereto and incorporated by reference, which provides the grade span amounts (K-3, 4-6, 7-8, 9-12) in accordance with the Local Control Funding Formula and the grade level ADA reported for the District for P-2 and Annual reporting periods. This transfer shall take place, for the 2013-2014 school year, in July 2014 when the Second Principal Apportionment allocates dollars to Districts

for OCDE ADA. For 2014-2015 and subsequent years, OCDE will journal the District for half of the apportionment in December and the final amount in July of the subsequent year.

- 3.5 The OCDE shall provide the District with enrollment reports for all referred students on a monthly basis.
- 3.6 Until CALPADS functionality allows for these reports, the OCDE shall provide the District with required data for the District's Local Control and Accountability Plan, as requested by the District.
4. Term of the Agreement. This term of the Agreement will be July 1, 2013, through June 30, 2015 subject to termination as set forth herein. This Agreement may be renewed for up to a total of five (5) years upon mutual written agreement by both parties.
5. Termination. Participation in this Agreement may be unilaterally terminated by either of the parties. A party wishing to terminate shall provide thirty (30) days prior written notice to the other party, as noted in section 10 below, and termination will be effective on the date following the last date of the school term in which notice was received.
6. Mutual Indemnification. The parties agree to defend, indemnify and hold harmless the other parties, their governing boards, officers, and employees from every claim or demand and every liability, loss, damage, cost, expense, action, cause of action, or judgment of any nature whatsoever, arising from the willful misconduct or negligent act or negligent omission of the other parties in the performance of this agreement.
7. Insurance. The OCDE and District have and agree to maintain, in full force and effect, a policy or policies of insurance evidencing all coverages and endorsements necessary, in each party's sole discretion, for purposes of effectuating the purposes of this Agreement. An appropriate self-insurance program shall be acceptable. Copies of the certificates of insurance for each party shall be provided upon written request of any party to this Agreement.
8. Independent Contractors. The OCDE and District, in the performance of services pursuant to this Agreement, shall be and act as an independent contractor. Each party understands and agrees that it and all of its employees shall not be considered officers, employees or agents of either of the parties to this Agreement. Each party assumes the full responsibility for the acts and/or omissions of its employees as they relate to the services to be provided under this Agreement. Each party 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 the party's employees.
9. Assignment. This Agreement and the services provided herein shall not be assigned by the District or OCDE.
10. Notice. Notice shall be in writing and be given by personal service, interdistrict mail service, or by U.S. Mail, postage prepaid, as follows:

OCDE
200 Kalmus Drive
Costa Mesa, CA 92628
Attn: _____

Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
Attn: Susan C. Hume, Business Services

Notice shall be considered given when received, if personally served; if provided by interdistrict mail, on the following business day; or, if mailed, on the third day after deposit in any U.S. Post Office.

11. Applicable Laws. OCDE and District agree to comply with all laws, rules and regulations applicable to these services.
12. Governing Law. This Agreement shall be governed by the laws of the State of California, with venue in Orange County, California.
13. Entire Agreement. This Agreement and Exhibits A and B attached hereto constitute the entire agreement between OCDE and the District. However, it does not supersede any prior, current or subsequent written agreement entered into by OCDE and the District with regard to LCFF transfers to community schools. This Agreement may be amended only by a written amendment executed by the OCDE and District.

DISTRICT:

Fullerton School District

Print School District Name

Signature

Susan C. Hume, Assistant Superintendent, Business Services

Print Name and Title

Date

OCDE:

Orange County Department of Education

Signature

Print Name and Title

Date

Exhibit A

Community School Referral Form

Exhibit B

LCFF ADA Calculation by Grade Span

Fullerton Elementary

12,143,867.00 2012-13 Categoricals
 13,519.52 12-13 ADA
 898.25 12-13 Categoricals per ADA

2013-14

13,476.48 District ADA (excl COE ADA)
 901.12 12-13 Categoricals per District ADA

11.78%

| | A | | | | | B | C | D | E | F |
|-------------|----------|-------|---------|------|--------|----------------|--|-----------------------------|--|-----------------------------|
| | COE ADA | Base | Gr Span | Supp | Concen | Total (Target) | GAP between Adj COE Target and Floor per ADA (A less 12-13 Rate in Calculator Floor section) | Gap % times GAP (C * GAP %) | Funding per Grade Level (D + 12-13 Rate in Calculator Floor section) | COE Transfer Amount (A * E) |
| Grades K-3 | 22.81 | 6,952 | 723 | 799 | - | 8,474 | 3,417.70 | 402.61 | 5,458.91 | 124,518 |
| Grades 4-6 | 13.12 | 7,056 | - | 734 | - | 7,790 | 2,733.70 | 322.03 | 5,378.33 | 70,564 |
| Grades 7-8 | 14.63 | 7,266 | - | 756 | - | 8,022 | 2,965.70 | 349.36 | 5,405.66 | 79,085 |
| Grades 9-12 | - | 8,419 | 219 | 899 | - | 9,537 | 4,480.70 | 527.83 | 5,584.13 | - |
| | 50.56 | | | | | | | | TOTAL | 274,167 |

2014-15 13,476.48

District ADA (excl COE ADA)
 901.12 12-13 Categoricals per 14-15 District ADA

28.05%

| | E | | | | | F | G | H | I | J |
|-------------|----------|-------|---------|------|--------|----------|--|-----------------------------|---------------------------------|-----------------------------|
| | COE ADA | Base | Gr Span | Supp | Concen | Total | GAP between Adj COE Target and PYCOE Funding per Grade Level (F - E) | Gap % times GAP (G * GAP %) | Funding per Grade Level (E + H) | COE Transfer Amount (E * I) |
| Grades K-3 | 22.81 | 7,012 | 729 | 794 | - | 8,535 | 3,076.09 | 862.84 | 6,321.75 | 144,199 |
| Grades 4-6 | 13.12 | 7,117 | - | 730 | - | 7,847 | 2,468.67 | 692.46 | 6,070.79 | 79,649 |
| Grades 7-8 | 14.63 | 7,328 | - | 752 | - | 8,080 | 2,674.34 | 750.15 | 6,155.81 | 90,060 |
| Grades 9-12 | - | 8,491 | 221 | 894 | - | 9,606 | 4,021.87 | 1,128.14 | 6,712.26 | - |
| | 50.56 | | | | | | | | TOTAL | 313,908 |

2015-16 13,476.48

District ADA (excl COE ADA)
 901.12 12-13 Categoricals per 15-16 District ADA

33.95%

| | K | | | | | L | M | N | O | P |
|-------------|----------|-------|---------|------|--------|----------|--|-----------------------------|---------------------------------|-----------------------------|
| | COE ADA | Base | Gr Span | Supp | Concen | Total | GAP between Adj COE Target and PYCOE Funding per Grade Level (L - I) | Gap % times GAP (M * GAP %) | Funding per Grade Level (I + N) | COE Transfer Amount (K * O) |
| Grades K-3 | 22.81 | 7,161 | 745 | 808 | - | 8,714 | 2,392.25 | 812.17 | 7,133.92 | 162,725 |
| Grades 4-6 | 13.12 | 7,268 | - | 742 | - | 8,010 | 1,939.21 | 658.36 | 6,729.15 | 88,286 |
| Grades 7-8 | 14.63 | 7,483 | - | 764 | - | 8,247 | 2,091.19 | 709.96 | 6,865.77 | 100,446 |
| Grades 9-12 | - | 8,671 | 225 | 909 | - | 9,805 | 3,092.74 | 1,049.98 | 7,762.25 | - |
| | 50.56 | | | | | | | | TOTAL | 351,457 |

2016-17 13,476.48

District ADA (excl COE ADA)
 901.12 12-13 Categoricals per 15-16 District ADA

21.67%

| | Q | | | | | R | S | T | U | V |
|-------------|----------|-------|---------|------|--------|----------|--|-----------------------------|---------------------------------|-----------------------------|
| | COE ADA | Base | Gr Span | Supp | Concen | Total | GAP between Adj COE Target and PYCOE Funding per Grade Level (R - O) | Gap % times GAP (S * GAP %) | Funding per Grade Level (O + T) | COE Transfer Amount (Q * U) |
| Grades K-3 | 22.81 | 7,326 | 762 | 826 | - | 8,914 | 1,780.08 | 385.74 | 7,519.66 | 171,523 |
| Grades 4-6 | 13.12 | 7,435 | - | 759 | - | 8,194 | 1,464.85 | 317.43 | 7,046.59 | 92,451 |
| Grades 7-8 | 14.63 | 7,655 | - | 782 | - | 8,437 | 1,571.23 | 340.49 | 7,206.26 | 105,428 |
| Grades 9-12 | - | 8,870 | 231 | 930 | - | 10,031 | 2,268.75 | 491.64 | 8,253.89 | - |
| | 50.56 | | | | | | | | TOTAL | 369,402 |

CONSENT ITEM

DATE: April 15, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 3 (JANUARY 1, 2014-MARCH 31, 2014)

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

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

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2014-March 31, 2014).

MD:nm
 Attachment

2013-2014 Quarterly Report on Williams Uniform Complaints (Required by Education Code Section 35186)

District: Fullerton School District

Person completing this form: Nina Mota

Title:

- | | | | |
|-------------------------------------|------------|--------------------------------|---------------------------------------|
| <input type="checkbox"/> | Quarter #1 | July 1 to September 30, 2013 | Report due by October 31, 2013 |
| <input type="checkbox"/> | Quarter #2 | October 1 to December 31, 2013 | Report due by January 31, 2014 |
| <input checked="" type="checkbox"/> | Quarter #3 | January 1 to March 31, 2014 | Report due by April 30, 2014 |
| <input type="checkbox"/> | Quarter #4 | April 1 to June 30, 2014 | Report due by July 31, 2014 |

Date information will be reported publicly at governing board meeting: April 15, 2014

Please check the box that applies:

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

| General Subject Area | Total # of Complaints | # Resolved | # Unresolved |
|---|-----------------------|------------|--------------|
| Textbooks and Instructional Materials | 0 | | |
| Teacher Vacancies or Misassignments | 0 | | |
| Facility Conditions | 0 | | |
| CAHSEE Intensive Instruction & Services (High school districts only) | N/A | | |
| TOTALS | 0 | | |

Print name of Superintendent: Robert Pletka, Ed.D.

Signature of Superintendent: _____

Date: _____

Please submit to:

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

CONSENT ITEM

DATE: April 15, 2014

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

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

SUBJECT: **ADOPT RESOLUTION #13/14-13 PROCLAIMING MAY 18 – 24, 2014, AS “CLASSIFIED SCHOOL EMPLOYEE WEEK” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year the California School Employees Association designates one week as “Classified Employee Week” with the intent of honoring classified employees throughout the State at the same time. This year, “Classified School Employee Week” is May 18 – 24, 2014.

Rationale: The Board of Trustees may pass a resolution which recognizes “Classified Employee Week” and honors all classified employees throughout the District.

Funding: Not applicable.

Recommendation: Adopt Resolution #13/14-13 proclaiming May 18 – 24, 2014 as “Classified School Employee Week” in the Fullerton School District.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #13/14-13
PROCLAIMING MAY 18-24, 2014 AS
CLASSIFIED SCHOOL EMPLOYEE WEEK

WHEREAS, Classified employees support America's belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, Classified employees strive to support every classroom to make it a productive place for teachers to teach children how to learn and grow; and

WHEREAS, Classified employees reach out to foster the well-being of each student, teacher, administrator, regardless of ability, social or economic background, race, ethnicity, origin, or religion; and

WHEREAS, Classified employees help to keep teachers motivated by supporting and helping them in their daily routines; and

WHEREAS, Classified employees influence many lives by demonstrating the harmony they instill between teaching and the support thereof,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 18, 2014 through Saturday, May 24, 2014 as Classified School Employee Week.

We urge all citizens to observe this week by taking time to remember and salute all classified employees who support the education of our children, our community, and the community of nations.

Signed this 15th day of April, 2014 by:

Janny Meyer, President

Chris Thompson, Vice President

Lynn Thornley, Clerk

Hilda Sugarman, Member

Beverly Berryman, Member

CONSENT ITEM

DATE: April 15, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #13/14-14 PROCLAIMING MAY 14, 2014, AS “DAY OF THE TEACHER” IN THE FULLERTON SCHOOL DISTRICT**

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

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2013/2014 school year, is Wednesday, May 14, 2014.

Rationale: The impact of participating in a statewide effort for the “Day of the Teacher” enhances the celebration. The Board of Trustees initiates the District’s recognition by adopting a resolution proclaiming May 14, 2014, as “Day of the Teacher”.

Funding: Not applicable.

Recommendation: Adopt Resolution #13/14-14 proclaiming May 14, 2014, as “Day of the Teacher” in the Fullerton School District.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #13/14-14
PROCLAIMING MAY 14, 2014 AS
“DAY OF THE TEACHER”

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

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

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

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

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 14, 2014, as “Day of the Teacher”.

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

Signed this 15th day of April 2014 by:

Janny Meyer, President

Chris Thompson, Vice President

Lynn Thornley, Clerk

Hilda Sugarman, Member

Beverly Berryman, Member

CONSENT ITEM

DATE: April 15, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Emy Flores, Director, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DISCOVERY SCIENCE CENTER TO PROVIDE PROFESSIONAL STAFF DEVELOPMENT TO 6TH GRADE SCIENCE TEACHERS AT BEECHWOOD AND FISLER AND 7TH - 8TH GRADE JUNIOR HIGH SCHOOL SCIENCE TEACHERS ON MAY 5 & 6, 2014**

Background: Discovery Science Center is a nonprofit organization dedicated to educating young minds, assisting teachers and increasing public understanding of science, math and technology through interactive exhibits and teacher trainings.

Rationale: Discovery Science Center boasts a rich history as a leader in supplemental science education and has played an active role in the development of the Next Generation Science Standards (NGSS). With NGSS now officially adopted by the State of California, Discovery Science Center is uniquely positioned to provide professional development content to teachers in the areas of Physical, Life, and Earth Science. Discovery Science Center will cover topics that represent an overlap between the current California Science Content Standards (CSCS) and the NGSS. In doing so, it will maximize Fullerton School District's investment by providing content that is useful immediately while also preparing teachers for the implementation of the new standards.

Funding: Cost is not to exceed \$5,940.00 to be paid from budget 095 (Educational Services Donations).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Discovery Science Center to provide professional staff development to 6th grade science teachers at Beechwood and Fislser and 7th- 8th grade Junior High School science teachers on May 5 & 6, 2014.

JM:EF:ts
Attachment

2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Discovery Science Center** 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: **Discovery Science Center will provide professional staff development content on the approved Next Generation Science Standards (NGSS) to teachers in the areas of Physical, Life and Earth Science. They will cover topics that represent an overlap between the current California Science Content Standards (CSCS) and the NGSS.**

2. Term. Contractor shall commence providing services under this Agreement on **May 5 & 6, 2014** and will diligently perform as required and complete performance on **May 6, 2014**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **five thousand nine hundred and forty Dollars (\$5,940.00)**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DISTRICT:
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
Attn: Emy Flores

CONTRACTOR:
Discovery Science Center
2500 North Main Street
Santa Ana, CA 92705
Attn: Sean Fitzgerald

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 15th DAY OF April 2014.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Discovery Science Center
(Contractor Name)

By:

Signature

(Typed Name, Title)

On File
Taxpayer ID Number

CONSENT ITEM

DATE: April 15, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Lauralyn Eschner, Coordinator, Visual and Performing Arts

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND KATHERINE ENGLAND, BEGINNING APRIL 16, 2014 THROUGH SEPTEMBER 30, 2014**

Background: As part of the effort to update and beautify Orangethorpe School, Katherine England is working with students to create and install a large mosaic mural. The "Orca Mural" will be on the outside of the west wall of the Multi-Purpose Room and will greet students and visitors as they enter the campus.

Rationale: Katherine England has worked with Fullerton School District's students to create numerous murals for our schools, and has also created and installed mosaic murals throughout Southern California.

Funding: The cost is not to exceed \$10,000.00 and is to be paid from the John Phelps donation.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Katherine England, beginning April 16, 2014 through September 30, 2014.

JM:LE:nm
Attachment

2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Katherine England** 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: **1) Purchase materials; 2) guide students through the design process and assist them in creating a mosaic mural; 3) install the mural at Orangethorpe School.**

2. Term. Contractor shall commence providing services under this Agreement on **April 16, 2014**, and will diligently perform as required and complete performance by **September 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) at \$75.00/hour plus the cost of materials**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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

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

6. Materials. Contractor shall furnish, at his/her own expense, all labor, materials,

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DISTRICT:
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
Attn: Lauralyn Eschner

CONTRACTOR:
Katherine England
Address on File

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 15^h DAY OF APRIL 2014.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Katherine England
(Contractor Name)

By:

Signature

Katherine England, Artist Educator
(Typed Name, Title)

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: April 15, 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 ATTENDEE FOR OUT-OF-STATE CONFERENCE FOR OPAL SCHOOL VISITATION ON APRIL 23-25, 2014, IN PORTLAND, OREGON**

Background: The Portland Children’s Museum is hosting an Opal School Visitation, which is designed specifically for Fullerton School District educators to advance their knowledge of the Reggio Emilia approach in public education. Opal School is a public preschool – 5th grade, multi-age classroom, located within the Portland Children’s Museum.

Rationale: Attendees will observe Opal School classrooms instructional approaches and inquiry-based learning through the arts and sciences. In addition, staff will dialogue with Opal School staff on differentiated instruction and concept development in science and math, building upon prior knowledge to provide continuum of learning for preschool – 2nd grade. Child Development Services after-school program site lead will share and utilize information with Child Development Services after-school program staff.

Funding: Cost not to exceed \$1,250.00 and is to be paid from Child Development budget #085.

Recommendation: Approve attendee for out-of-state conference for Opal School Visitation on April 23-25, 2014, in Portland, Oregon.

MLD:MC:ln