

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, December 9, 2014
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 6:03 p.m. and Ellen Ballard 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

Oath of Office

Returning Trustee Chris Thompson was sworn in by Zina Gleason; returning Trustee Janny Meyer was sworn in by her husband Chris Meyer, and returning Trustee Beverly Berryman was sworn in by her husband Kelly Berryman.

President Meyer thanked the Board of Trustees and Executive Cabinet for her year of leadership as Board President for 2013/2014.

Introductions/Recognitions

Lauralyn Eschner, Coordinator for All the Arts for All the Kids, introduced members of the All the Arts Foundation and thanked them for their ongoing commitment. The All the Arts for All the Kids Foundation presented the District a check for \$75,000.00 to continue supporting the arts program for students.

Hilda Sugarman, Fullerton Education Foundation president, presented a district a check for \$20,000 for Haiku and Gizmos for students.

Dr. Craig Bertsch, Director of Administrative Services, presented the Catch me at My Best Recipients for the month of November 2014: Helene Morris (Principal, Valencia Park School), Trang Lai (Principal, Robert C. Fisler School), Laurie Bruneau (Risk Management), Graciela Alcaraz (Teacher, Orangethorpe School), Danielle Bagger (Teacher, Raymond School), Nanette Roller (Office Manager, Fern Drive School), Terry Schade and Martha Gallegos (Office Staff, Fern Drive School), Thomas Vasquez (Transportation Department), Adam Almonte (Technology and Media Services), and Melody Reynolds (Nutrition Services).

Organization of the Board of Trustees

Moved by Beverly Berryman, seconded by Lynn Thornley and carried 4-1 (Trustee Sugarman abstained) to elect Chris Thompson to be 2015 President of the Board of Trustees.

Newly elected Board President Thompson assumed responsibilities at this time.

Dr. Bob Pletka thanked President Meyer for serving as President of the Board of Trustees and presented her with a piece of framed student artwork on behalf of the Board and Fullerton School District.

Moved by Janny Meyer, seconded by Hilda Sugarman and carried 5-0 to elect Lynn Thornley as 2015 Vice President of the Board of Trustees.

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to elect Hilda Sugarman as 2015 Clerk of the Board of Trustees.

Moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to appoint Dr. Bob Pletka as 2015 Secretary to the Board of Trustees.

Meeting dates for 2015: January 13, February 17, March 10, April 14, May 12, June 9 and 23, July 28, August 25, September 8 and 29, October 20, November 17, and December 15.

Moved by Janny Meyer seconded by Lynn Thornley and carried 5-0 to approve Board meeting dates for 2015 and moving the October 13, 2015 board meeting to new date of October 20, 2015.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to appoint Beverly Berryman as representative for OCSBA Political Action Committee for 2015.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to appoint Janny Meyer as alternative representative for OCSBA Political Action Committee for 2015.

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to appoint Hilda Sugarman as representative for the County Committee on School District Organization for 2015.

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to appoint Janny Meyer as the alternative representative for the County Committee on School District Organization for 2015.

Public Comments – Policy (see above)

Susie Gapinski representing the Fullerton Republic Women Federated (RWF) presented the District a check for \$200.00 for new flags for new flagpoles. RWF can provide replacement flags for worn out or missing flags for the classrooms.

Mark Douglas (Assistant Superintendent of Personnel Services) and Janet Morey (Assistant Superintendent of Educational Services) thanked the Board of Trustees and Dr. Pletka for their ongoing support through their career at the Fullerton School District. Mr. Douglas and Mrs. Morey will be retiring as of December 31, 2014.

Superintendent's Report

Dr. Pletka expressed his appreciation to the All the Arts for All the Kids Foundation, the Fullerton Education Foundation, and the Fullerton Republic Women Federated for their generous donations supporting students. He shared Maple School will be recognized at the CSBA Annual Conference with a Golden Bell award for their speech and debate team.

Information from the Board of Trustees

Trustee Meyer – She thanked Kristin Montoya for a great meeting for the Board Members from OC at the CTA Orange Service Council School Board dinner. She stated the Writers Guild event celebrating students and their mentors on December 4th was a big success. Trustee Meyer participated as a mentor for the Writers Guild program.

Trustee Berryman- She thanked Mr. Douglas and Mrs. Morey for their years of service. She attended the ExplorOcean in Newport Beach to see their STEAM/STEM educational program and commented the organization is reasonably priced for and educational field trip. She also attended the Cal Grip meeting representing the Board of Trustees. She shared the Writers Guild event was very successful; the Faces of Fullerton event will be held on April 11, 2015.

Trustee Sugarman- She, too, applauded Mr. Douglas and Mrs. Morey for their great service to the District. She wished them well in their retirement. Trustee Sugarman shared Dr. George Giokaris, Fullerton Joint Union High School District Superintendent, is also retiring and December 9th would be his last Board meeting as Superintendent for the high school district. She visited Sunny Hills High School and observed many great things happening.

President Thompson- He congratulated Mr. Douglas and Mrs. Morey on their retirement and shared they both will be missed greatly. He thanked Trustee Meyer for her great year as Board President for 2014. President Thompson shared his appreciation for being elected as Board President for 2015.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – Kristin Montoya- She thanked the Board of Trustees for approving the agreement between FETA and the District and the compensation raise. She thanked Dr. Pletka for attending the FETA Representative Council meeting and congratulated him for attending the National Connected Superintendents Summit on November 19, 2014 in Washington D.C. FETA is donating \$100.00 to the All the Arts for All the Kids Foundation in recognition

for the retirement of Mark Douglas and \$100.00 to the Fullerton Education Foundation in recognition for the retirement of Janet Morey.

CSEA– no report.

FESMA –Susan Mercado – She congratulated the Board of Trustees on their new assigned roles. She announced the Every Student Succeeding event will be held on January 20, 2015 from 4:00-6:00 p.m. at First Evangelical Church, NC-190. She wished everyone happy holidays.

Information Items

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

Approve Minutes

Moved by Janny Meyer, seconded by Beverly Berryman and carried 4-1 to approve the minutes of the Regular meeting on November 18, 2014 (Trustee Sugarman abstained for not being present at the November 18 Board meeting.)

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

Consent Items

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve the consent items with correction to the attachment to board agenda #11.

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 I22C0072 through I22C0084, I22D0472 through I22D0541, I22M0149 through I22M0167, I22R0429 through I22R0512, I22S0007, I22T0004, I22V0101 through I22V0118, and I22X0311 through I22X0316, and I22Y0047 for the 2014/2015 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 170410 through 170498 for the 2014/2015 school year.

1e. Approve/Ratify warrants numbered 95538 through 95870 for the 2014/2015 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10600 through 10645 for the 2014/2015 school year.

1g. Approve/Ratify 2014/2015 Independent Contractor Agreement between Fullerton School District and Howard Taras, M.D., for services effective October 28, 2014 through May 30, 2015.

1h. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Susan Simmons & Associates, Assistive Technology Consultant, for consultation services effective November 14, 2014 through June 30, 2015.

1i. Approve 2014/2015 Single Plan for Student Achievement (SPSA) and categorical budgets for all school sites.

1j. Approve Independent Contractor Agreement between Fullerton School District (FSD) and Erin Barnum from January 1, 2015 through June 30, 2015.

1k. Adopt Resolutions numbered 14/15-B018 through 14/15-B021 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. 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 in Education Code Sections 17545-17555.

1m. Approve/Ratify agreement with MA Construction Services, Inc., for inspection services.

- 1n. Approve/Ratify agreement with Team Professional Services, Inc. (Team Inspections), for inspection services.
- 1o. Approve/Ratify request to go out to bid for chain link fencing replacement—various sites.
- 1p. Approve/Ratify request to go out to bid for Fisler School covered walkway.
- 1q. Approve/Ratify request to go out to bid for Maple School fire alarm upgrades-low voltage upgrade.
- 1r. Approve/Ratify request to go out to bid for Richman School shade structure.
- 1s. Approve/Ratify rejection of bids for parent/student welcome area modernization/remodel at Nicolas Junior High School office.
- 1t. Approve/Ratify Classified Personnel Report.
- 1u. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2014 – December 31, 2014).
- 1v. Review HIPAA Business Associate Agreement between Fullerton School District and Sterling Health Services, Inc.
- 1w. Approve Addendum between Fullerton School District and GoGo Labs, Inc., for custom coding for the 3D Game Lab to extend through the end of the 2014/2015 school year.
- 1x. Approve Independent Contractor Agreement between Fullerton School District and Glynnes Pruett D.B.A. The Comic Book Hideout effective January through June 2015.
- 1y. Approve Benefits Design Guide Agreement with Discovery Benefits

Organizational Meetings of the Capital Facilities Corporation and Financing Authority

President Thompson adjourned the Regular Meeting of the Board of Trustees at 7:18 p.m. and convened the meeting of the Fullerton School District Capital Facilities Corporation at 7:19 p.m.

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to appoint Chris Thompson as President of the Corporation; to appoint Hilda Sugarman as the Secretary of the Corporation; to appoint Dr. Bob Pletka as Vice President of the Corporation; and to appoint Susan Hume as the Chief Financial Office of the Corporation.

President Thompson adjourned the meeting of the Capital Facilities Corporation at 7:20 p.m. and convened at 7:21 p.m., the meeting of the Fullerton School District Financing Authority.

Moved by Beverly Berryman, seconded by Hilda Sugarman and carried 5-0 to appoint Chris Thompson as President of the Authority; to appoint Hilda Sugarman as the Secretary of the Authority; to appoint Dr. Bob Pletka as Vice President of the Authority; and to appoint Susan Hume as the Chief Financial Office of the Authority.

President Thompson adjourned the meeting of the Financing Authority and reconvened the Regular Meeting of the Board of Trustees at 7:21 p.m.

Discussion/Action Items

2a. Adopt Resolution #14/15-14 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, 48).

It was moved by Janny Meyer, seconded by Lynn Thornley and carried 5-0 to adopt Resolution #14/15-14 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, 48).

2b. Approve the District's First Interim Financial Report with a Positive Certification. Per State guidelines, a

Positive Certification indicates that, based upon current projections, the District will meet its financial obligations for the current and subsequent two fiscal years.

Susan Hume, Assistant Superintendent of Business Services, presented an overview of the District's First Interim reporting period. It was then moved by Lynn Thornley, seconded by Beverly Berryman, and carried 5-0 to approve the District's First Interim Financial Report with a Positive Certification. Per State guidelines, a Positive Certification indicates that, based upon current projections, the District will meet its financial obligations for the current and subsequent two fiscal years.

2c. Approve Memorandum of Understanding (MOU) between California School Employees Association (CSEA) Chapter #130 and Fullerton School District for 2014/2015.

Mark Douglas discussed MOU between CSEA and FSD. It was then moved by Hilda Sugarman, seconded by Beverly Berryman, and carried 4-1 to approve Memorandum of Understanding (MOU) between California School Employees Association (CSEA) Chapter #130 and Fullerton School District for 2014/2015. Trustee Thompson shared in general he opposes across the board raises until there is an ability to reward or terminate based on performance.

Adjournment

President Thompson adjourned the Regular meeting on December 9, 2014 at 8:01 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, January 13, 2015
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

5:30 p.m.- Call to Order, Pledge of Allegiance

5:30 p.m.- Recess to Closed Session – Agenda:

• Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

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

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.

Public Comments

Introductions

Mathew Barnett, Ph.D., Director I, Educational Services
Trang Lai, Director II, Educational Services

Superintendent’s Report

Information from the Board of Trustees

Information from DELAC, PTA, FETA, CSEA, FESMA

Information Items

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

Approve Minutes

Regular Meeting December 9, 2014

Discussion Item

Property for Sale by City of Fullerton (South of Beechwood School)

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 I22C0085 through I22C0097, I22D0542 through I22D0612, I22M0168 through I22M0189, I22R0513 through I22R0602, I22V0119 through I22V0132, I22X0317 through I22X0325, and I22Y0048 for the 2014/2015 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 170499 through 170593 for the 2014/2015 school year.

1e. Approve/Ratify warrants numbered 95871 through 96310 for the 2014/2015 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10646 through 10690 for the 2014/2015 school year.

1g. Approve/Ratify Classified Personnel Report.

1h. Adopt Resolutions numbered 14/15-B022 through 14/15-B025 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1i. Approve/Ratify Agreement with Welsh Structures, Inc., for structural engineering services.

1j. Approve attendees for out-of-state conference for Opal School Visitation and Writing Workshop on April 8-10, 2015, in Portland, Oregon.

1k. Approve attendee for out-of-state conference for Contextual Curriculum and Learning Outcomes in Reggio-Inspired Early Childhood through Elementary Schools Conference on February 13-14, 2015, in Tucson, Arizona.

1l. Approve Memorandum of Understanding (MOU) between Fullerton School District and the National Council of Alcoholism and Drug Dependence-Orange County (NCADD-OC) effective January 20, 2015 through June 30, 2016.

Discussion/Action Items

2a. Hear presentation and accept the 2013/2014 Audit Report.

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, February 17, 2015, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

DISCUSSION ITEM

DATE: January 13, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: OFFER OF PROPERTY FOR SALE BY CITY OF FULLERTON

Background: The District has received the attached letter from the City of Fullerton to assess our interest in the purchase/lease of the property located south of Beechwood School.

The parcel is a 2.4 acre site located on the north side of East Bastanchury Road.

Rationale: This item has been agendized so that the Board can discuss and give direction to District staff.

SH:gs
Attachment



CITY OF FULLERTON

City Manager's Office

November 6, 2014

Dr. Robert Pletka
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833


Dr. Pletka, 

The City of Fullerton is initiating the process to potentially sell the property located south of Beechwood School (APN: 2913-241-07). As you know, this is a 2.4 acre vacant parcel located on the north side of E. Bastanchury Road (800 block), approximately 110' west of Puente Street.

In our initial steps involving potential property disposition, the City Council wanted to reach out to you and the Fullerton School District (FSD / District) Board of Trustees to determine if the FSD has any interest in entering into an agreement with the City to purchase or lease the property for District purposes. In the event the District is not interested in the property, the City Council also wants to be sensitive to potential disposition and future uses for that property, given its proximity to Beechwood School.

I'll look forward to our meeting (tentatively scheduled for December 2nd). Along with our normal topics, we can discuss any ideas and input you may have regarding this property. Please do not hesitate to call if you have any questions or if you would like to discuss things in advance of our next meeting.

Sincerely,


Joe Felz
City Manager

cc: Don Hoppe
Hugo Curiel
Linda Mansfield
Maureen Gebelein

THE EDUCATION COMMUNITY

303 West Commonwealth Avenue, Fullerton, California 92832-1775
(714) 738-6310 • Fax (714) 738-6758 • citymanager@ci.fullerton.ca.us • www.ci.fullerton.ca.us



CONSENT ITEM

DATE: January 13, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D. 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 of absence(s), promotion(s), teacher(s) on special assignment, teacher(s) assigned Rtl position(s), and administrative transfer(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CCB:ad
Attachment

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO
THE BOARD OF TRUSTEES ON JANUARY 13, 2015**

NEW HIRE(S)

NAME/NAMES	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Jana Albright	Physical Education/ Fisler	II/6	302	1/08/2015
Monica Haynes	Physical Education/ Parks Jr. High	II/1	100	1/05/2015
Christopher Armstrong	SDC Mild/Moderate/ Commonwealth	II/1	100	1/05/2015
Margy Price	Part-Time Interim Principal/ Fisler	VIII/G	100	1/05/2015
Deborah Backstrom	Interim Principal/ Nicolas Jr. High	VIII/F	100	1/05/2015
Glenda Thompson	Part-Time Interim Principal/ Rolling Hills	VII/G	100	1/05/2015
Jodi Watkins	2 nd /3 rd Multi-Age/ Rolling Hills	II/1	100	11/10/2014
Amanda Klein	TK / Orangethorpe	IV/1	100	9/02/2014
Vanessa Aranda	4 th Grade / Orangethorpe	II/1	100	12/01/2014
Patricia Artiglio	Substitute Teacher	Employ	100	12/16/2014
Kathryn Caprine	Substitute Teacher	Employ	100	12/03/2014
Kelly Cattern	Substitute Teacher	Employ	100	12/04/2014
Rochelle Chanin	Substitute Teacher	Employ	100	12/11/2014
Jacqueline Clark	Substitute Teacher	Employ	100	12/15/2014
Naomi Copland	Substitute Teacher	Employ	100	12/09/2014
Brianna Ehlig	Substitute Teacher	Employ	100	12/08/2014
Crystal Gutierrez	Substitute Teacher	Employ	100	12/02/2014
Amanda Hackbarth	Substitute Teacher	Employ	100	12/16/2014
Laura McDonald	Substitute Teacher	Employ	100	12/09/2014
Audrey McKay	Substitute Teacher	Employ	100	12/03/2014
Hannay Nelson	Substitute Teacher	Employ	100	12/08/2014
Deborah Rhoads	Substitute Teacher	Employ	100	12/09/2014
Tracy Sanchez	Substitute Teacher	Employ	100	12/05/2014
Gabrielle Whittington	Substitute Teacher	Employ	100	12/11/2014
Melody Zoelle	Substitute Teacher	Employ	100	12/04/2014

EXTRA DUTY ASSIGNMENT(S)

PAR Joint Panel

Approve stipend of \$1,000.00, to be paid in two installments; January and May, from budget #306 for attendance and participation in PAR Joint Panel for the following certificated personnel:

Elizabeth Ellison

**FULLERTON SCHOOL DISTRICT ASSIGNMENT OF CERTIFICATED PERSONNEL PRESENTED TO
THE BOARD OF TRUSTEES ON JANUARY 13, 2015**

RESIGNATION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Paska Juncaj-Yehya	Principal / Rolling Hills	Resign	12/31/2014

LEAVE OF ABSENCE(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Deborah Morris	4 th Grade / Orangethorpe	Leave of Absence	12/01/2014 - 5/28/2015
Margaret Tass	SDC Mild/Moderate / Hermosa	Leave of Absence	1/14/2015 - 5/28/2015
Denise Carrillo	TK / Pacific Drive	Leave of Absence	12/08/2014 - 12/19/2014

PROMOTION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Julienne Lee	Interim Assistant Principal/Fisler	V/F	1/05/2015
Kathryn Ikola	Program Coordinator II/ Child Welfare and Attendance	IV/H	1/05/2015

TEACHER(S) ON SPECIAL ASSIGNMENT

Ginger Frady

TEACHER(S) ASSIGNED Rtl POSITION(S)

Kelly Talbot

ADMINISTRATIVE TRANSFER(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Timothy Sorensen	SDC M/M / Parks Jr. High	Administrative Transfer	1/05/2015
Ann Nilsen	SDC M/M / Parks Jr. High / Ladera Vista Jr. High	Administrative Transfer	1/05/2015
Lori Trotter	SDC M/M / Commonwealth	Administrative Transfer	1/05/2015

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 January 13, 2015.

Clerk/Secretary

CONSENT ITEM

DATE: January 13, 2015

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: January 13, 2015

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Acacia	Fullerton Rotary Foundation	Community Partner(s)	monetary donation	for the school	\$2,500.00
Acacia	Rhythm N. Dance Academy	Community Partner(s)	monetary donation	for the school	\$72.00
Acacia	Tritone Music Academy	Community Partner(s)	monetary donation	for the school	\$408.00
Beechwood	Mrs. Jill Stecher	Community Partner(s)	monetary donation	for the school	\$75.00
Beechwood	Western Digital	Community Partner(s)	monetary donation	for the school	\$105.00
Fern Drive	Monique Phillips	Parent(s)	monetary donation	Room 12	\$250.00
Fine Arts	All the Arts for all the Kids Foundation	Community Partner	monetary donation	All the Arts for All the Kids Program	\$75,000.00
Fine Arts	Fullerton Families and Friends (John Phelps)	Community Partner(s)	monetary donation	Orangethorpe mural	\$1,000.00
Fine Arts	McCoy Mills Ford	Community Partner(s)	monetary donation	All the Arts for All the Kids Program	\$1,000.00
Golden Hill	Fullerton Rotary Foundation	Community Partner(s)	monetary donation	books	\$4,408.97
Golden Hill	Target—Take Charge of Education	Community Partner(s)	monetary donation	for the school	\$1,850.40
Ladera Vista	O.C. Community Foundation	Community Partner(s)	monetary donation	LV Productions	\$1,000.00
Ladera Vista	Polly's Pies	Community Partner(s)	monetary donation	for the school	\$206.86
Laguna Road	EHF Fundraising	Community Partner(s)	monetary donation	Pilgrim trip	\$1,875.60
Nicolas J.H.	Fullerton Technology Foundation	Community Partner(s)	monetary donation	technology	\$50.00
Nicolas J.H.	Fullerton Technology Foundation	Community Partner(s)	monetary donation	band	\$1,000.00
Nicolas J.H.	Blanca Gomez	Staff	notebooks and pencils	RSP Program	
Nicolas J.H.	James R. Gordon	Staff	monetary donation	P.E. clothes	\$200.00
Nicolas J.H.	JMF Global, Inc.	Community Partner(s)	monetary donation	STEM Program	\$1,000.00
Pacific Drive	California Community Foundation	Parent(s)	monetary donation	for the school	\$100.00
Parks J.H.	Mr. & Mrs. Desai	Parent(s)	monetary donation	robotics/curriculum	\$50.00
Parks J.H.	Mr. Eil	Parent(s)	monetary donation	robotics/curriculum	\$100.00
Parks J.H.	Mr. and Mrs. Hsing	Parent(s)	monetary donation	robotics/curriculum	\$100.00
Parks J.H.	Susan Lee	Parent(s)	monetary donation	robotics/curriculum	\$100.00
Parks J.H.	Mr. and Mrs. Malazian	Parent(s)	monetary donation	robotics/curriculum	\$100.00
Parks J.H.	Mr. and Mrs. Paredes	Parent(s)	monetary donation	robotics/curriculum	\$50.00
Raymond	Raymond School PTA		monetary donation	media library	\$1,187.23

FULLERTON SCHOOL DISTRICT

Gifts: January 13, 2015

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Richman	Corpus Christi Institute 188	Community Partner(s)	monetary donation	for the school	\$150.00
Richman	Mary C. Ferris	Community Partner(s)	monetary donation	for the school	\$50.00
Richman	Fullerton Technology Foundation	Community Partner(s)	monetary donation	for the school	\$650.00
Richman	Danny Letner	Parent(s)	monetary donation	Outdoor Science Camp	\$280.00
Rolling Hills	Rolling Hills PTA		monetary donation	playground balls	\$2,000.00
Rolling Hills	Rolling Hills PTA		monetary donation	office supplies	\$4,000.00
Sunset Lane	Education Foundation	Community Partner(s)	monetary donation	Outdoor Science Camp	\$1,896.36
Superintendent's Office	Fullerton Republican Women Federated	Community Partner(s)	monetary donation	new flags for new flagpoles	\$200.00
Superintendent's Office	Fullerton Rotary Foundation	Community Partner(s)	monetary donation	Superintendent's Office	\$125.00
Technology and Media Services	Fullerton Technology Foundation	Community Partner(s)	monetary donation	Haiku and Gizmos for students	\$20,000.00
Valencia Park	Apple, Inc.	Community Partner(s)	monetary donation	Apple tour visit technology program	\$411.25
Woodcrest	Habitat for Humanity of Orange County	Community Partner(s)	monetary donation	transportation to vision exams	\$1,001.29
Woodcrest	Lifetouch	Community Partner(s)	monetary donation	supplies	\$93.00

CONSENT ITEM

DATE: January 13, 2015

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 I22C0085 THROUGH I22C0097, I22D0542 THROUGH I22D0612, I22M0168 THROUGH I22M0189, I22R0513 THROUGH I22R0602, I22V0119 THROUGH I22V0132, I22X0317 THROUGH I22X0325, AND I22Y0048 FOR THE 2014/2015 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered I22C0085 through I22C0097, I22D0542 through I22D0612, I22M0168 through I22M0189, I22R0513 through I22R0602, I22V0119 through I22V0132, I22X0317 through I22X0325, and I22Y0048 for the 2014/2015 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/13/2015

FROM 11/21/2014 TO 12/18/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22C0085	THINKING MAPS INC	3,590.00	3,590.00	0130252221 5210	Econ Imp Aid Instr Staff Devel / Conferences and Meetings
I22C0086	IDEAS UNLIMITED SEMINARS INC	458.00	458.00	0130217101 5210	Econ Impact Aid Ladera Vista / Conferences and Meetings
I22C0087	CALIFORNIA CHILD DEVELOPMENT	235.00	35.00	0139352101 5210	CA Child Signature Prog Instr / Conferences and Meetings
			50.00	1208111101 5210	Preschool Instr Beechwood / Conferences and Meetings
			150.00	1220752211 5210	Federal PreSch Discr Superv / Conferences and Meetings
I22C0088	PEDAGOGICAL INSTITUTE OF LOS A	3,150.00	550.00	0139352101 5210	CA Child Signature Prog Instr / Conferences and Meetings
			1,500.00	1208555271 5210	Fee Based Childcare Admin / Conferences and Meetings
			1,100.00	1220752211 5210	Federal PreSch Discr Superv / Conferences and Meetings
I22C0089	ORANGE CNTY DEPARTMENT OF EDUC	40.00	40.00	0130423109 5210	Site Discr Instruction Parks / Conferences and Meetings
I22C0090	ORANGE CNTY DEPARTMENT OF EDUC	320.00	320.00	0125554201 5210	LEA Medi Cal Reimb Psych Coord / Conferences and
I22C0091	ORANGE CNTY DEPARTMENT OF EDUC	499.00	499.00	0139155101 5210	Positive Behavior Interv Instr / Conferences and Meetings
I22C0092	ASSOC OF CA SCHOOL ADMINISTRAT	439.00	439.00	0152351709 5210	Contract Admin Discret / Conferences and Meetings
I22C0093	POWERSCHOOL USER GROUP EVENTS	598.00	598.00	0140955249 5210	Info Systems Serv Media DC / Conferences and Meetings
I22C0094	ORANGE CNTY DEPARTMENT OF EDUC	499.00	499.00	0139155101 5210	Positive Behavior Interv Instr / Conferences and Meetings
I22C0095	ORANGE CNTY DEPARTMENT OF EDUC	998.00	998.00	0139155101 5210	Positive Behavior Interv Instr / Conferences and Meetings
I22C0096	ORANGE CNTY DEPARTMENT OF EDUC	640.00	640.00	0111555103 5210	Gifted and Talented Education / Conferences and Meetings
I22C0097	RIVERSIDE COUNTY OFFICE OF EDU	30.00	30.00	0111555103 5210	Gifted and Talented Education / Conferences and Meetings
I22D0542	MATHEMATICAL OLYMPIADS FOR ELE	1,033.33	1,033.33	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22D0543	THINKMAP INC	1,800.00	1,800.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
I22D0544	SHADOW-SOFT LLC	1,160.00	1,160.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
I22D0545	READ NATURALLY	162.84	162.84	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
I22D0546	HANDWRITING WITHOUT TEARS	51.85	51.85	0130224101 4310	Econ Impact Aid Raymond / Materials and Supplies Instr
I22D0547	AMAZON.COM	28.68	28.68	0130224101 4310	Econ Impact Aid Raymond / Materials and Supplies Instr
I22D0548	FLAGHOUSE INC	980.98	980.98	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
I22D0549	LEARNING A TO Z	199.90	199.90	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr

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I22D0550	AMERICAN READING COMPANY INC	5,195.63	5,195.63	0181216101 4310	Instr Mat Lottery Hermosa Inst / Materials and Supplies Inst
I22D0551	AMERICAN READING COMPANY INC	1,296.00	1,296.00	0181216101 4310	Instr Mat Lottery Hermosa Inst / Materials and Supplies Inst
I22D0552	EDUCATION PRODUCTS AND SERVICE	88.69	88.69	0140155239 4350	Curriculum Development Discret / Materials and Supplies
I22D0553	AMAZON.COM	1,480.04	296.02	0139252261 4310	School Readiness Parent Partic / Materials and Supplies Inst
			1,184.02	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
I22D0554	DATA MANAGEMENT INC	866.97	866.97	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
I22D0555	NEW MANAGEMENT INC	339.00	339.00	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
I22D0556	AMAZON.COM	367.18	367.18	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
I22D0557	IMAGESTUFF.COM	816.86	816.86	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
I22D0558	AMAZON.COM	193.63	193.63	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22D0559	MENTORING MINDS	440.91	440.91	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
I22D0560	SCHOLASTIC MAGAZINES	159.78	159.78	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22D0561	FORTNET SECURITY INC	1,890.00	1,890.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
I22D0562	TEACHERGAMING LLC	419.00	419.00	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Inst
I22D0563	LAKESHORE LEARNING	915.21	915.21	0111654101 4310	Donation Instr Special Educ / Materials and Supplies Instr
I22D0564	AMAZON.COM	376.60	376.60	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
I22D0565	AMAZON.COM	273.97	273.97	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
I22D0566	REALLY GOOD STUFF	169.73	169.73	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
I22D0567	COMPLETE BUSINESS SYSTEMS	975.28	975.28	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Inst
I22D0568	SCHOLASTIC MAGAZINES	479.33	479.33	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
I22D0569	GOPHER SPORT	1,254.92	1,254.92	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
I22D0570	ORIENTAL TRADING COMPANY	111.81	111.81	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
I22D0571	AMAZON.COM	349.92	349.92	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
I22D0572	AMAZON.COM	50.68	50.68	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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I22D0573	ESPECIAL NEEDS	150.93	150.93	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
I22D0574	RENAISSANCE LEARNING INC	81.77	81.77	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Inst
I22D0575	SOUTHWEST SCHOOL SUPPLY	85.17	48.82	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
			36.35	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
I22D0576	GORM INC	58.97	58.97	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
I22D0577	SCHOLASTIC MAGAZINES	1,409.88	1,409.88	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
I22D0578	TIME FOR KIDS	98.10	98.10	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22D0579	AMAZON.COM	66.95	66.95	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
I22D0580	MONOPRICE INC.	2,069.79	2,069.79	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
I22D0581	GREAT BOOKS FOUNDATION, THE	850.57	850.57	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
I22D0582	SCHOLASTIC MAGAZINES	395.02	395.02	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Inst
I22D0583	AMAZON.COM	657.07	657.07	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
I22D0584	NASCO WEST INC	105.86	105.86	0130423159 4310	Food Parks Jr High / Materials and Supplies Instr
I22D0585	GOV CONNECTION	430.37	430.37	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
I22D0586	CDW.G	217.08	217.08	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
I22D0587	LEARNING A TO Z	647.68	647.68	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
I22D0588	SCHOLASTIC MAGAZINES	217.80	217.80	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
I22D0589	STAPLES 0025724519	37.79	37.79	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
I22D0590	AMAZON.COM	420.74	420.74	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22D0591	AMAZON.COM	60.88	15.10	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
			45.78	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
I22D0592	CDW.G	57.59	57.59	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22D0593	CDW.G	43.86	43.86	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22D0594	CDW.G	70.63	70.63	0150855109 4310	District Testing Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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I22D0595	AMAZON.COM	193.14	193.14	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
I22D0596	AMAZON.COM	883.25	883.25	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22D0597	CDW.G	328.97	328.97	0153150759 4350	Warehouse DC / Materials and Supplies Office
I22D0598	CDW.G	53.32	53.32	0153150759 4350	Warehouse DC / Materials and Supplies Office
I22D0599	MOBYMAX	599.00	599.00	0130422109 4310	Site Disc Instr Pacific Drive / Materials and Supplies Inst
I22D0600	LEARNING A TO Z	1,019.40	1,019.40	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
I22D0601	SCHOOL HEALTH CORPORATION	49.98	49.98	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0602	SCHOOL HEALTH CORPORATION	96.41	96.41	0130412109 4310	Site Disc Instr Commonwealth / Materials and Supplies
I22D0603	SMILE MAKERS	57.54	57.54	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
I22D0604	PRECISION DATA PRODUCTS INC	491.61	491.61	0130423109 4310	Site Disc Instruction Parks / Materials and Supplies Instr
I22D0605	CULVER NEWLIN INC	366.98	366.98	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
I22D0606	NASCO WEST INC	84.24	84.24	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
I22D0607	EAI EDUCATION	806.88	806.88	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
I22D0608	PINNACLE RADIO INC	673.00	673.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22D0609	LEARNING PLUS ASSOCIATES	1,759.70	1,759.70	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
I22D0610	LEARNING PLUS ASSOCIATES	1,739.70	1,739.70	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
I22D0611	EXPLORELEARNING	2,995.00	2,995.00	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
I22D0612	GOPHER SPORT	758.12	758.12	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22M0168	HAJOCA CORPORATION	2,095.78	2,095.78	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0169	ZUMAR INDUSTRIES INC	538.40	538.40	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0170	ZUMAR INDUSTRIES INC	74.80	74.80	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0171	AMBIENT ENVIRONMENTAL INC	2,700.00	2,700.00	0154053829 5899	Hazardous Materials and Waste / Other Expenses
I22M0172	SIGNATURE COMMERCIAL FLOOR COV	1,750.00	1,750.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
I22M0173	DEPARTMENT OF TOXIC SUBSTANCES	257.50	257.50	0154053829 5899	Hazardous Materials and Waste / Other Expenses

**FULLERTON ELEMENTARY
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I22M0174	COUNTERTOPS EXPRESS	1,960.00	1,960.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
I22M0175	ARC	82.59	82.59	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0176	ORANGE COUNTY PUBLIC SAFETY	14,400.00	14,400.00	0154950839 5800	Security / Other Contracted Services
I22M0177	SIGNATURE COMMERCIAL FLOOR COV	750.00	750.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
I22M0178	S AND R AIR CONDITIONING AND H	1,450.00	1,450.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
I22M0179	LA HABRA FENCE COMPANY INC	3,663.00	3,663.00	2568150859 6200	Amerige Hts New Dev Facilities / Buildings and Improve of
I22M0180	GAMETIME	1,700.07	1,700.07	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0181	HARDY INC, CHARLES G	1,041.99	1,041.99	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0182	CHATFIELD CLARKE COMPANY INC	1,435.54	1,435.54	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
I22M0183	B AND M LAWN GARDEN	431.99	431.99	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
I22M0184	SURFACE TECHNOLOGY COMPANY	857.40	857.40	0153453819 4363	Vandalism / Materials and Supplies Repairs
I22M0185	ARCHITECTURE 9 LLLP	23,600.00	23,600.00	0153353819 5805	Plant Maintenance DC / Consultants
I22M0186	ARCHITECTURE 9 LLLP	4,800.00	2,400.00	2567121859 5805	Facilities Improvement OT / Consultants
			2,400.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
I22M0187	ARCHITECTURE 9 LLLP	83,600.00	83,600.00	2567150859 5805	Facilities Improvement Central / Consultants
I22M0188	ARCHITECTURE 9 LLLP	2,900.00	2,900.00	2567150851 5805	Facilities / Consultants
I22M0189	STATE ARCHITECT, DIVISION OF T	1,128.30	1,128.30	1230825811 5899	Child Dev QIA Facility Richman / Other Expenses
I22R0513	MAHAR, NICOLE	155.92	155.92	0122430101 4310	Title III Limited Engl Fisler / Materials and Supplies Instr
I22R0514	FISLER FOUNDATION FOR THE ADVA	250.00	250.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22R0515	FISLER SCHOOL PTSA	110.00	110.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
I22R0516	DAILY JOURNAL CORPORATION	67.20	67.20	0153150759 5902	Warehouse DC / Communications Advertisement
I22R0517	FOLLETT SCHOOL SOLUTIONS INC	47,097.76	47,097.76	0138252101 4310	Common Core Standards Instr / Materials and Supplies
I22R0518	ASSOCIATION FOR SUPERVISION CUR	194.00	194.00	0140955249 5310	Info Systems Serv Media DC / Dues and Memberships
I22R0519	MOMENTUM IN TEACHING LLC	2,600.00	2,600.00	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst

**FULLERTON ELEMENTARY
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I22R0520	AMPLIFY EDUCATION INC	153,520.20	153,520.20	0138252101 4310	Common Core Standards Instr / Materials and Supplies
I22R0521	AMAZON.COM	799.89	799.89	0140755249 4350	Educ Technology Voucher / Materials and Supplies Office
I22R0522	APPLE COMPUTER INC.	1,343.88	1,343.88	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
I22R0523	MATTINGLY LOW VISION INC	180.64	180.64	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
I22R0524	AMAZON.COM	573.57	573.57	0109555271 4350	Educ Services Donations Admin / Materials and Supplies
I22R0525	ORANGE CNTY DEPARTMENT OF EDUC	840.00	840.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
I22R0526	DICK BLICK ART MATERIALS	98.11	98.11	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
I22R0527	COSGROVE, MARILEE	1,076.14	238.14	1208227101 4310	Child Devel Instr / Materials and Supplies Instr
			788.48	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			49.52	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
I22R0528	HOUGHTON MIFFLIN COMPANY	123.62	123.62	0138252101 4310	Common Core Standards Instr / Materials and Supplies
I22R0529	AMAZON.COM	318.93	318.93	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
I22R0530	WHITE RHINO PROMOTIONAL SOLUTI	372.60	372.60	0109555271 4350	Educ Services Donations Admin / Materials and Supplies
I22R0531	MULLIGAN, LORI	180.00	180.00	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0532	ORTIZ, GINA	36.13	36.13	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
I22R0533	PEREZ, JACQUELINE	90.00	90.00	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0534	CANDELARIA, MELINDA L	593.97	593.97	0130420139 4310	Science Nicolas / Materials and Supplies Instr
I22R0535	SCHOLASTIC MAGAZINES	396.99	396.99	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
I22R0536	DESAI, SHITAL	95.35	95.35	0130420139 4310	Science Nicolas / Materials and Supplies Instr
I22R0537	GILLIGAN, ROBIN	100.96	100.96	0122416101 4310	Title III Limited Engl Hermosa / Materials and Supplies
I22R0538	FULLERTON EDUCATION FOUNDATION	12,000.00	12,000.00	0107557101 4310	Supt Office Donations Instr / Materials and Supplies Instr
I22R0539	ALL THE ARTS FOR ALL THE KIDS	12,000.00	12,000.00	0107557101 4310	Supt Office Donations Instr / Materials and Supplies Instr
I22R0540	FULLERTON TECHNOLOGY	12,000.00	12,000.00	0107557101 4310	Supt Office Donations Instr / Materials and Supplies Instr
I22R0541	ORANGE CNTY DEPARTMENT OF EDUC	490.00	490.00	0160357789 4350	Community Events Admin / Materials and Supplies Office

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/13/2015**

FROM 11/21/2014 TO 12/18/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22R0542	MONTOYA, KRISTIN	290.27	290.27	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22R0543	APPLE COMPUTER INC.	106.92	106.92	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22R0544	MULTI HEALTH SYSTEMS	277.24	277.24	0111054101 4315	Home Hospital MM MS Instr / Materials Test Kits
I22R0545	DICK BLICK ART MATERIALS	71.76	71.76	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
I22R0546	B AND H PHOTO VIDEO INC	39.15	39.15	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22R0547	PEARSON ASSESSMENT INC	131.24	131.24	0111555103 4310	Gifted and Talented Education / Materials and Supplies
I22R0548	PEARSON ASSESSMENT INC	262.48	262.48	0111555103 4310	Gifted and Talented Education / Materials and Supplies
I22R0549	MARZANO RESEARCH LABORATORY	6,000.00	1,166.66	0130215101 5805	Econ Impact Aid Golden Hill / Consultants
			1,166.68	0130227101 5805	Econ Impact Aid Sunset Lane / Consultants
			1,166.66	0130426109 5805	Site Discr Instruction Rolling / Consultants
			2,500.00	0152657719 5805	Superintendent Discret / Consultants
I22R0550	SPENCER, KRISTINE	22.00	22.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22R0551	LEWIS, LARA	195.87	195.87	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22R0552	GIVEN, STEPHANIE	21.04	21.04	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
I22R0553	DEMAIO, DANIELLE	256.69	256.69	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0554	HOOD, MARY	41.50	41.50	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0555	APPLE COMPUTER INC.	12,786.00	12,786.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
I22R0556	UDHUS, KARI	127.44	127.44	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
I22R0557	BIGGS, ROBIN	522.30	522.30	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Inst
I22R0558	CALVO-NITE, ANDREA	1,400.00	1,400.00	0130417119 4310	Performing Arts Ladera Vista / Materials and Supplies Instr
I22R0559	HASELTON, AMANDA	72.10	72.10	0150554101 5210	Occup Therapy Autism Instr / Conferences and Meetings
I22R0560	TRAN, KARINA	736.33	736.33	0111654101 4310	Donation Instr Special Educ / Materials and Supplies Instr
I22R0562	FULLERTON JOINT UHSD	1,100.00	1,100.00	0141655101 5805	Fine Arts Donations Instr / Consultants
I22R0563	LADERA VISTA JH SCIENCE	125.00	125.00	0111611121 4310	Math Science Olympiad Beechwd / Materials and Supplies
I22R0564	FIRSTCALL OFFICE SOLUTIONS INC	1,328.40	1,328.40	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/13/2015

FROM 11/21/2014 TO 12/18/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22R0565	ELWOOD, AMY	60.00	60.00	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
I22R0566	MULTI HEALTH SYSTEMS	613.60	613.60	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
I22R0567	AMAZON.COM	320.09	320.09	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
I22R0568	SOUTHERN CALIFORNIA PUBLIC	150.00	150.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
I22R0569	SOLTERO-RUIZ, DR ERLINDA	131.25	131.25	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
I22R0570	BREA, CITY OF	900.00	900.00	0111610101 5850	Donation Instr Acacia / Admission Fees
I22R0571	RANCHO SANTIAGO COMMUNITY	630.00	630.00	0111610101 5850	Donation Instr Acacia / Admission Fees
I22R0572	SOUTHWEST SCHOOL SUPPLY	161.95	161.95	0153050799 4350	Business Administration DC / Materials and Supplies
I22R0573	CDW.G	73.32	73.32	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22R0574	CDW.G	24.78	24.78	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22R0575	GROVER, LAURA	273.06	273.06	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Inst
I22R0576	KNOWLES, JUDY	402.70	402.70	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
I22R0577	APPLE COMPUTER INC.	9,305.40	2,140.24 6,048.51 1,116.65	0111922101 4310 0121222101 4310 0122422101 4310	Phelps Grant Pacific Dr / Materials and Supplies Instr Title I Pacific Drive Instr / Materials and Supplies Instr Title III Limited Engl Pacific / Materials and Supplies Inst
I22R0578	SCOFIELD, MICHELLE	60.00	60.00	0111612101 5850	Donation Instr Commonwealth / Admission Fees
I22R0579	ZOELLNER, ELIZABETH	50.00	50.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
I22R0580	COOPER, SARA	148.35	148.35	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
I22R0581	MCDUGALL, EMILY	150.64	150.64	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
I22R0582	ARNOLD, JOY	151.00	151.00	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
I22R0583	KEVERIAN, TEENA	104.50	104.50	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
I22R0584	COX, JARROD	580.19	580.19	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
I22R0585	MOYER, MAGGIE	79.77	79.77	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
I22R0586	QUITRAL, VALENTIN	224.11	224.11	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/13/2015

FROM 11/21/2014 TO 12/18/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22R0587	KROH, EILEEN	576.78	576.78	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Inst
I22R0588	URIBE, JESUS	93.00	93.00	0111630101 4310	Donation Discretionary Fidler / Materials and Supplies Instr
I22R0589	JACOBS, MARK A	174.00	174.00	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
I22R0590	MCCOMB, YOLANDA	101.85	101.85	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
I22R0591	SELF INSURANCE PLANS	11,952.15	11,952.15	6852458741 5899	Workers Comp Admin / Other Expenses
I22R0592	PEACHTREE BUSINESS PRODUCTS	923.40	923.40	8152451741 4363	Property and Liability / Materials and Supplies Repairs
I22R0593	HAWTHORNE EDUCATIONAL	190.08	190.08	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
I22R0594	CALIFORNIA WEEKLY EXPLORER INC	1,149.50	1,149.50	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
I22R0595	RIVERSIDE PUBLISHING COMPANY	73.73	73.73	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
I22R0596	PEARSON ASSESSMENT INC	148.24	148.24	0151154321 4315	Psychological Services / Materials Test Kits Protocols
I22R0597	PEARSON ASSESSMENT INC	751.07	751.07	0125554201 4315	LEA Medi Cal Reimb Psych Coord / Materials Test Kits
I22R0598	PEARSON ASSESSMENT INC	765.82	765.82	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
I22R0599	APPLE COMPUTER INC.	412.32	412.32	0132952101 6410	Aft Schl Ed Sfty Grt Cohort 6 / New Equip Less Than
I22R0600	NORTHERN SPEECH SERVICES	227.74	227.74	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0601	PRO ED	106.15	106.15	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0602	MULTI HEALTH SYSTEMS	358.44	358.44	0125554201 4315	LEA Medi Cal Reimb Psych Coord / Materials Test Kits
I22V0119	VERIZON WIRELESS	575.98	287.99	0121220261 6450	Title I Parent Part Nicolas / Repl Equip Less Than \$10,000
			287.99	0151055339 6450	Child Welfare and AttendanceDC / Repl Equip Less Than
I22V0120	ORANGE COUNTY LOW VISION	1,927.80	1,927.80	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
I22V0121	AMAZON.COM	1,349.95	1,349.95	0140755249 6410	Educ Technology Voucher / New Equip Less Than \$10,000
I22V0122	COSTCO WHOLESALE	842.39	842.39	0111620101 6410	Donation Instruction Nicolas / New Equip Less Than
I22V0123	RIFTON EQUIPMENT	1,857.60	540.00	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
			1,317.60	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
I22V0124	TROXELL COMMUNICATIONS	537.52	537.52	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/13/2015

FROM 11/21/2014 TO 12/18/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22V0125	APPLE COMPUTER INC.	1,428.50	803.18	0138252101 4310	Common Core Standards Instr / Materials and Supplies
			625.32	0138252101 6410	Common Core Standards Instr / New Equip Less Than
I22V0126	SHAPETOOLS LLC	4,635.20	4,635.20	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0127	CULVER NEWLIN INC	11,400.10	3,485.29	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office
			1,874.44	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
			6,040.37	1453350859 4350	Deferred Maint Facilities / Materials and Supplies Office
I22V0128	LIGHTSPEED TECHNOLOGIES INC	1,182.48	92.88	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
			1,089.60	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
I22V0129	COMPLETE BUSINESS SYSTEMS	8,422.32	8,422.32	0130426109 6410	Site Discr Instruction Rolling / New Equip Less Than
I22V0130	DREAMING TREE TECHNOLOGY INC	41,997.31	41,997.31	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
I22V0131	COMPLETE BUSINESS SYSTEMS	7,008.60	7,008.60	0130221101 6410	Econ Impact Aid Orangeth Instr / New Equip Less Than
I22V0132	SOUTHWEST SCHOOL SUPPLY	2,752.92	2,752.92	0153050799 6450	Business Administration DC / Repl Equip Less Than
I22X0317	SCHOLASTIC BOOK FAIRS	1,500.00	1,500.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
I22X0318	PROFESSIONAL TUTORS OF AMERICA	1,750.00	1,750.00	0142054201 5828	Special Ed Administration / Special Education Settlements
I22X0319	CLETA HARDER DEVELOPMENT	72,000.00	47,000.00	0171054101 5100	Outside Services NPA NPS / Subagreements for Services
			25,000.00	0171054101 5865	Outside Services NPA NPS / Nonpublic School Services
I22X0320	ATKINSON ANDELSON LOYA RUDD RO	4,000.00	4,000.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
I22X0321	PRICE, MARGY	10,000.00	10,000.00	0130252101 5805	Econ Impact Aid Instruct Distr / Consultants
I22X0322	MORRIS, JOHN	5,750.00	5,750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0323	SAFETY MAP LLC	5,000.00	5,000.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
I22X0324	SMART AND FINAL STORES CORPORA	216.00	216.00	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
I22X0325	REVAMP WHOLESALE LLC	8,000.00	8,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
I22Y0048	NVB EQUIPMENT INC	1,520.00	20.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
Fund 01 Total:		578,423.60			

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/13/2015**

FROM 11/21/2014 TO 12/18/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		Fund 12 Total:	6,410.95		
		Fund 14 Total:	11,950.37		
		Fund 25 Total:	92,563.00		
		Fund 40 Total:	2,482.59		
		Fund 68 Total:	11,952.15		
		Fund 81 Total:	5,923.40		
		Total Amount of Purchase Orders:	709,706.06		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/13/2015

FROM 11/21/2014 TO 12/18/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22D0078	GOGO LABS INC	39,250.00	+7,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
I22D0525	B AND H PHOTO VIDEO INC	687.91	+8.40	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies Instr
			+5.59	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
I22M0146	ARCHITECTURE 9 LLLP	4,135.00	-41,815.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
I22M0147	ARCHITECTURE 9 LLLP	7,680.00	-24,320.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
I22M0148	ARCHITECTURE 9 LLLP	3,120.00	-31,548.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
I22M0149	ARCHITECTURE 9 LLLP	7,800.00	-35,800.00	1230825811 5899	Child Dev QIA Facility Richman / Other Expenses
I22M0150	ARCHITECTURE 9 LLLP	6,300.00	-23,700.00	1453350859 5805	Deferred Maint Facilities / Consultants
I22V0097	AARDVARK CLAY AND SUPPLIES	5,594.40	+5,000.00	0130417169 6450	Site Discretionary FAME Instr / Repl Equip-Less Than
			-4,996.00	4064650851 6450	Redevelop Pass Through Admin / Repl Equip Less Than
I22X0010	SOUTHWEST SCHOOL SUPPLY	4,560.00	+260.00	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
			+600.00	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
I22X0017	SOUTHWEST SCHOOL SUPPLY	12,500.00	+2,500.00	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies Inst
I22X0089	APPLE COMPUTER INC.	92,000.00	-8,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
I22X0270	FERRANTE, SUSAN MARIE	6,000.00	+3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22Y0015	TRUCPARCO	1,500.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Z0030	LOWES HIW INC	2,500.00	+1,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
I22Z0043	REGENCY LIGHTING	16,500.00	+8,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

Fund 01 Total: 19,873.99

Fund 12 Total: -35,800.00

Fund 14 Total: -23,700.00

Fund 25 Total: -66,135.00

Fund 40 Total: -36,544.00

Total Amount of Change Orders: -142,305.01

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

01/13/2015

FROM 11/21/2014 TO 12/18/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22R0561	HYUN, TRICIA	153.00	153.00	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
	Fund 01 Total:	153.00			
	Total Amount of Purchase Orders:	153.00			

CONSENT ITEM

DATE: January 13, 2015
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 170499 THROUGH 170593 FOR THE 2014/2015 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated November 21, 2014 through December 18, 2014, contains purchase orders numbered 170499 through 170593 for the 2014/2015 school year totaling \$564,225.02. Purchase orders numbered 170552, and 170555 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 170499 through 170593 for the 2014/2015 school year.

SH:KT:ai
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
11-21-14 through 12-18-14

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
11/21/2014	Hollandia Dairy	170510	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170511	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170512	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170513	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170514	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170515	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170516	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170517	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170518	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170519	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170520	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170521	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170522	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170523	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170524	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170525	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170526	Dairy Products	6,000.00
11/21/2014	Hollandia Dairy	170527	Dairy Products	6,000.00
	TOTAL OPEN PURCHASE ORDERS			108,000.00
	Processed Food & Commodity P.O.'s			
	NONE			
	Total OPEN Purchase Orders (from this page & page 2)			\$ 141,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			564,225.02
	TOTAL PURCHASE ORDERS			\$ 705,225.02

Purchase Orders - Detail

12/18/2014 8:02:43 AM

Fullerton School District

Show all data where the Order Date is between 11/21/2014 and 12/18/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Le Chef Bakery	170532	11/24/2014	12/2/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	cs	1	MP056, Mini Cheesecake, New York, 30pcs	\$31.5000	\$31.50	
1	cs	2	MP066, Mini Cheesecake, Triple Choc, 30pcs	\$31.5000	\$31.50	
1	cs	3	MP069, Mini Cheesecake, Mix Berry, 30pcs	\$32.5400	\$32.54	
7	cs	4	MP107, Mini Cup Dessert Assort, 35pcs	\$49.6100	\$347.27	
1	cs	5	SPHC096, Petit Four Holiday, 88pcs	\$71.7900	\$71.79	
6	cs	6	SPHC106, Mini Cupcake Assort, 48pcs	\$47.1000	\$282.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$797.20
						<input type="checkbox"/>
Le Chef Bakery	170547	12/3/2014	12/9/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	pack	1	BRB001-24, Scone, Assorted Triangle, 2oz/24	\$18.3200	\$54.96	
24	pack	2	MUBASST-M-TC-16TS, Muffin Assort, 2.5oz	\$10.0700	\$241.68	
10	pack	3	BBGASST-PBC-12-SLICED-TS Bagels Assort, 4oz	\$7.4300	\$74.30	
10	pack	4	DAB001-12TS, Twist Danish, Med Assort, 2oz	\$7.6700	\$76.70	
5	pack	5	BRBTEAASST-PET-35TS, Petit Tea Bread Assort	\$18.6100	\$93.05	
5	pack	6	BRB010-12TS, Bunn, Cinnamon, Baked, 2.5oz	\$8.1900	\$40.95	
					Sales Tax:	\$0.00
					P.O. Total:	\$581.64
					Vendor Total:	\$1,378.84
						^
Fullerton School District	170548	12/4/2014	12/4/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Actual 4B Payroll per November Bitech Report	226,780.9800	\$226,780.98	
1	ea	2	Actual District Exp. per November Bitech Repo	\$7,563.4900	\$7,563.49	
					Sales Tax:	\$0.00
					P.O. Total:	\$234,344.47
						<input type="checkbox"/>
Fullerton School District	170549	12/4/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimated Payroll per December Bitech Report	200,000.0000	\$200,000.00	
1	ea	2	Estimated Dist. Exp. per December Bitech Repo	\$20,000.0000	\$20,000.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$220,000.00
					Vendor Total:	\$454,344.47
						^
Gold Star Foods Inc.	170505	11/21/2014	12/4/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$8.54	
4	case	11102	Juice, Sprkng, StrwbryKiwi GS#202569 24 Ct. Envoy	\$14.7200	\$58.88	
4	case	11103	Juice, Sprkng, AcaiBerry GS#202565 24 Ct. Envoy	\$14.7200	\$58.88	
4	case	11101	Juice, Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$52.16	
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$27.00	
2	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$27.00	
2	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$43.04	
2	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$55.72	
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47	
1	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct/.75oz	\$35.6100	\$35.61	
1	case	7007	Bar, NutriGrn, Strwbrry 3ea/16box/case GS#201260	\$19.8500	\$19.85	

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Gold Star Foods Inc.	170505	11/21/2014	12/4/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$435.15
Gold Star Foods Inc.	170506	11/21/2014	12/4/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$25.62		
12	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$156.48		
1	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.	\$30.0000	\$30.00		
3	case	8201	Popcom, Cheddar GS#203330 72 Ct.	\$21.5200	\$64.56		
3	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$83.58		
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47		
						Sales Tax:	\$0.00
						P.O. Total:	\$408.71
Gold Star Foods Inc.	170507	11/21/2014	12/4/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$42.70		
5	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$73.60		
5	case	11103	Juice,SpkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$73.60		
2	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$26.08		
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$27.00		
4	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$54.00		
1	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.	\$30.0000	\$30.00		
2	case	8201	Popcom, Cheddar GS#203330 72 Ct.	\$21.5200	\$43.04		
3	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$83.58		
12	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$258.24		
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$30.92		
						Sales Tax:	\$0.00
						P.O. Total:	\$742.76
Gold Star Foods Inc.	170508	11/21/2014	12/4/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$34.16		
5	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$73.60		
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$27.00		
5	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$67.50		
2	case	8201	Popcom, Cheddar GS#203330 72 Ct.	\$21.5200	\$43.04		
8	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$172.16		
2	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$55.72		
						Sales Tax:	\$0.00
						P.O. Total:	\$473.18
Gold Star Foods Inc.	170509	11/21/2014	12/4/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$42.70		
6	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$88.32		
6	case	11103	Juice,SpkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$88.32		
5	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$65.20		
1	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$13.50		
2	case	8266	Chips, Lays Baked SC&O 64-1.125oz.	\$27.8600	\$55.72		
10	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$215.20		
1	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$48.47		
1	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct./75oz.	\$35.6100	\$35.61		
1	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$35.80		
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$30.92		

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Gold Star Foods Inc.	170509	11/21/2014	12/4/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
				Sales Tax:		\$0.00
				P.O. Total:		\$719.76
Gold Star Foods Inc.	170534	11/26/2014	12/5/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
65	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$277.55
10	case	4301	Mayonnaise, Packet, Hollens #202324 200/9mg.		\$6.9700	\$69.70
				Sales Tax:		\$0.00
				P.O. Total:		\$347.25
Gold Star Foods Inc.	170537	12/1/2014	12/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	case	3105	Milk White,LowFat, GS#203000 27/case		\$8.1300	\$487.80
				Sales Tax:		\$0.00
				P.O. Total:		\$487.80
Gold Star Foods Inc.	170538	12/1/2014	12/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
90	cs	1	GS# 203029, Milk, Choc Fat Free, Shelf Stable		\$9.1500	\$823.50
				Sales Tax:		\$0.00
				P.O. Total:		\$823.50
Gold Star Foods Inc.	170540	12/2/2014	12/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
40	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#		\$16.7095	\$668.38
12	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs		\$26.7000	\$320.40
77	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz		\$33.4000	\$2,571.80
				Sales Tax:		\$0.00
				P.O. Total:		\$3,560.58
Gold Star Foods Inc.	170543	12/3/2014	12/5/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	cs	1	134123 - CLASSIC CORN ON THE COB 96/3		\$28.0000	\$140.00
				Sales Tax:		\$0.00
				P.O. Total:		\$140.00
Gold Star Foods Inc.	170544	12/3/2014	12/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769		\$41.3500	\$827.00
9	case	4236	Sauce,Spghetti Mix#202925 Foothill Farms 6/11.25oz.		\$17.2600	\$155.34
30	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs		\$26.7000	\$801.00
				Sales Tax:		\$0.00
				P.O. Total:		\$1,783.34
Gold Star Foods Inc.	170545	12/3/2014	12/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	cs	1	GS# 403553, Macho Chili Cheese Burrito, 96ct		\$72.4434	\$217.33
3	cs	2	GS# 403283, McCain, Seasoned Potato Stix		\$21.6500	\$64.95
				Sales Tax:		\$0.00
				P.O. Total:		\$282.28
Gold Star Foods Inc.	170550	12/4/2014	12/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
14	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.		\$54.3700	\$761.18
3	case	30349	Toast, GS#100978,Cinnamon Integ#411000 120ct.		\$35.6500	\$106.95

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Gold Star Foods Inc.	170550	12/4/2014	12/12/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
18	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct			\$32.7700	\$589.86
6	case	55106	French Toast GS#403641 Cinn Glzd SF,IW 110/case			\$47.7000	\$286.20
16	case	30064	Wrap, Pancake GS#100760 68/2.85 oz. Fstr Frm			\$28.0900	\$449.44
26	case	7225	Cinnamon Roll, Mini GS#113361 72/2.29oz.			\$36.0200	\$936.52
10	case	56035	Wrap,Egg/Chs/Trky Ssage GS#403661 72/2.5oz			\$31.7367	\$317.37
24	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.			\$32.3900	\$777.36
Sales Tax:							\$0.00
P.O. Total:							\$4,224.88
<input type="checkbox"/>							
Gold Star Foods Inc.	170551	12/5/2014	12/16/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
90	kits	1	GS# 820969 HOTM Kit, Krazy Kale Salad			\$12.0400	\$1,083.60
Sales Tax:							\$0.00
P.O. Total:							\$1,083.60
<input type="checkbox"/>							
Gold Star Foods Inc.	170553	12/5/2014	12/11/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$25.62
6	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envy			\$14.7200	\$88.32
6	case	11103	Juice,Sprkng,AcaiBerryGS#202565 24 Ct. Envy			\$14.7200	\$88.32
10	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.			\$13.0400	\$130.40
3	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444			\$13.5000	\$40.50
4	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446			\$13.5000	\$54.00
1	case	7226	Brownie, WG LF GS#134564 96 Ct.			\$35.8000	\$35.80
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.			\$30.9200	\$30.92
3	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$27.8600	\$83.58
Sales Tax:							\$0.00
P.O. Total:							\$577.46
<input type="checkbox"/>							
Gold Star Foods Inc.	170554	12/5/2014	12/11/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$21.35
5	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envy			\$14.7200	\$73.60
5	case	11103	Juice,Sprkng,AcaiBerryGS#202565 24 Ct. Envy			\$14.7200	\$73.60
7	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.			\$13.0400	\$91.28
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444			\$13.5000	\$27.00
2	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446			\$13.5000	\$27.00
2	case	8201	Popcorn, Cheddar GS#203330 72 Ct.			\$21.5200	\$43.04
3	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$27.8600	\$83.58
10	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.			\$21.5200	\$215.20
1	case	8024	Cheeze-Its, WG GS#203137 Kelloggs 175 ct./75oz			\$35.6100	\$35.61
1	case	7226	Brownie, WG LF GS#134564 96 Ct.			\$35.8000	\$35.80
2	case	7007	Bar,NutriGm,Strwbry 3ea/16box/case GS#201260			\$19.8500	\$39.70
1	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.			\$30.9200	\$30.92
Sales Tax:							\$0.00
P.O. Total:							\$797.68
<input type="checkbox"/>							
Gold Star Foods Inc.	170556	12/5/2014	12/11/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$42.70
3	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envy			\$14.7200	\$44.16
6	case	11103	Juice,Sprkng,AcaiBerryGS#202565 24 Ct. Envy			\$14.7200	\$88.32
5	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.			\$13.0400	\$65.20
10	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446			\$13.5000	\$135.00
4	case	8266	Chips, Lays Baked SC&O 64-1.125oz.			\$27.8600	\$111.44

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Gold Star Foods Inc.	170556	12/5/2014	12/11/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$21.5200	\$215.20	
1	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$35.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$737.82
Gold Star Foods Inc.	170563	12/8/2014	12/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7	cs	1	GS# 403553, Macho Chili Cheese Burrito, 96ct	\$72.4415	\$507.09	
60	cs	2	GS# 202956, Ketchup, Heinz, 500ct	\$22.7300	\$1,363.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,870.89
Gold Star Foods Inc.	170564	12/8/2014	12/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct	\$35.4700	\$354.70	
					Sales Tax:	\$0.00
					P.O. Total:	\$354.70
Gold Star Foods Inc.	170571	12/12/2014	12/19/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
53	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984	\$53.2900	\$2,824.37	
42	case	30347	Roll,Dinner,WhiteGrainGS#102184 Shannons 1oz-120/cs	\$23.3000	\$978.60	
84	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct	\$32.7700	\$2,752.68	
26	case	55104	Eggstravaganza,GS#401570 Bacon, 160/cs 4/5lb	\$40.1000	\$1,042.60	
140	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498	\$19.2200	\$2,690.80	
36	case	40101	Potato Rounds* #0215 Lamb Wesson 6/5#	\$12.9594	\$466.54	
39	case	7021	Cracker Graham Hi-Fbr MJM #301151 150/3pk	\$27.0800	\$1,056.12	
8	case	30236	Pasta, Rotini GS#202866 2/10#	\$25.1800	\$201.44	
					Sales Tax:	\$0.00
					P.O. Total:	\$12,013.15
Gold Star Foods Inc.	170572	12/12/2014	1/9/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
11	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J 200's	\$33.6400	\$370.04	
33	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$39.5600	\$1,305.48	
37	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$42.7528	\$1,581.85	
46	case	8264	Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011	\$28.4700	\$1,309.62	
98	case	59046	Pizza,FrenchBrd, GS#403604 60/cs Ardellas	\$36.4900	\$3,576.02	
					Sales Tax:	\$0.00
					P.O. Total:	\$8,143.01
Gold Star Foods Inc.	170573	12/12/2014	1/9/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
42	cs	1	GS# 400042, Chocolate Brownie, 144ct	\$47.4400	\$1,992.48	
81	cs	2	GS# 403467 Mini Cheeseburger Twins, Don Lee	\$43.2100	\$3,500.01	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,492.49
Gold Star Foods Inc.	170575	12/12/2014	12/19/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
39	cs	1	GS# 401516, Turkey Breast Cheese Sub, 36ct	\$25.2000	\$982.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$982.80

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Gold Star Foods Inc.	170576	12/12/2014	1/6/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
58	case	380115	Dinner Meal, Chipotle Mix, GS#303524 24 ct.			\$42.0000	\$2,436.00
47	case	380113	Dinner Meal, Energizer GS#203033 30ct			\$49.8000	\$2,340.60
						Sales Tax:	\$0.00
						P.O. Total:	\$4,776.60
Gold Star Foods Inc.	170577	12/16/2014	12/18/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$21.35
						Sales Tax:	\$0.00
						P.O. Total:	\$21.35
Gold Star Foods Inc.	170578	12/16/2014	12/18/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$21.35
						Sales Tax:	\$0.00
						P.O. Total:	\$21.35
Gold Star Foods Inc.	170579	12/16/2014	12/18/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$21.35
						Sales Tax:	\$0.00
						P.O. Total:	\$21.35
Gold Star Foods Inc.	170580	12/16/2014	12/18/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$21.35
						Sales Tax:	\$0.00
						P.O. Total:	\$21.35
Gold Star Foods Inc.	170581	12/16/2014	12/18/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$21.35
						Sales Tax:	\$0.00
						P.O. Total:	\$21.35
Gold Star Foods Inc.	170582	12/16/2014	12/30/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	case	4231	Sauce Teriyaki Glaze, Kikkoman #201334 6/64oz.			\$41.5400	\$83.08
27	case	3073	Cereal,RaisinBran GS#201536 96ct/1.25oz.			\$18.4700	\$498.69
36	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs			\$17.5600	\$632.16
27	case	4410	Vinegar White #202382 Golden State 4/1gal.			\$10.1700	\$274.59
48	case	11049	Raisins, Caltropic, #202545 144/1.5oz.			\$26.0000	\$1,248.00
20	case	55057	Chicken Patty Hot&Spiey WG Tyson,144/cs, GS#401769			\$41.3500	\$827.00
45	case	3105	Milk White,LowFat, GS#203000 27/case			\$8.1300	\$365.85
36	case	3002	Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs			\$17.5600	\$632.16
18	case	3015	Cereal, Kashi GS#202812 96ct./ 1 oz.			\$30.9900	\$557.82
6	case	30240	Bun, Ham, Gluten Free GS#134453 24/3.6 oz.			\$24.1500	\$144.90
3	case	30108	Cheese, Shred Parmes GS#303495 6/5#/case			\$52.0900	\$156.27
42	case	30347	Roll,Dinner,WhiteGrainGS#102184 Shannons 1oz-120/cs			\$23.3000	\$978.60
						Sales Tax:	\$0.00
						P.O. Total:	\$6,399.12
Gold Star Foods Inc.	170583	12/16/2014	12/30/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
21	cs	1	GS# 403350, Beef Steak Burger, Don Lee, 180ct			\$34.3900	\$722.19

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers	
Gold Star Foods Inc.	170583	12/16/2014	12/30/2014			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	cs	2	GS# 202000, Thyme Leaves, 12/9oz.		\$5.6600	\$5.66	
						Sales Tax:	\$0.00
						P.O. Total:	\$727.85
Gold Star Foods Inc.	170584	12/16/2014	1/6/2015			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
39	cs	1	GS# 401516, Turkey Breast Cheese Sub, 36ct		\$25.2000	\$982.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$982.80
Gold Star Foods Inc.	170585	12/16/2014	1/13/2015			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
39	cs	1	GS# 401516, Turkey Breast Cheese Sub, 36ct		\$25.2000	\$982.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$982.80
Gold Star Foods Inc.	170586	12/16/2014	1/20/2015			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
39	cs	1	GS# 401516, Turkey Breast Cheese Sub, 36ct		\$25.2000	\$982.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$982.80
Gold Star Foods Inc.	170587	12/16/2014	1/9/2015			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
58	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.		\$44.2500	\$2,566.50	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,566.50
Gold Star Foods Inc.	170588	12/16/2014	1/13/2015			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
58	case	380112	Dinner Meal, Asian Salad GS#303529 24 ct		\$42.0000	\$2,436.00	
47	case	380114	Dinner Meal, Power, GS#203032 30 ct.		\$49.8000	\$2,340.60	
						Sales Tax:	\$0.00
						P.O. Total:	\$4,776.60
Gold Star Foods Inc.	170589	12/16/2014	1/20/2015			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
58	case	380120	Dinner Meal, Chef Salad, GS#303531 24 count		\$42.0000	\$2,436.00	
47	case	380113	Dinner Meal, Energizer GS#203033 30ct		\$49.8000	\$2,340.60	
						Sales Tax:	\$0.00
						P.O. Total:	\$4,776.60
Gold Star Foods Inc.	170590	12/16/2014	1/23/2015			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
58	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.		\$44.2500	\$2,566.50	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,566.50
Gold Star Foods Inc.	170591	12/16/2014	1/27/2015			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
58	case	380115	Dinner Meal, Chipotle Mix, GS#303524 24 ct.		\$42.0000	\$2,436.00	
47	case	380114	Dinner Meal, Power, GS#203032 30 ct.		\$49.8000	\$2,340.60	
						Sales Tax:	\$0.00
						P.O. Total:	\$4,776.60

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Gold Star Foods Inc.	170592	12/16/2014	1/16/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	30310	Pancakes, Strwbrry GS#134266 72/3.53 oz.	\$33.4700	\$267.76	
8	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.	\$54.3700	\$434.96	
4	case	30349	Toast, GS#100978,Cinnamon Integ#411000 120ct.	\$35.6500	\$142.60	
10	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct	\$32.7700	\$327.70	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,173.02
					Vendor Total:	\$82,077.33
^						
P & R Paper Supply Company, Inc.	170499	11/21/2014	11/21/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	CS	1	Knife, Clr Heavy Duty 1M/CS	\$14.4000	\$14.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$14.40
P & R Paper Supply Company, Inc.	170535	11/26/2014	12/2/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7	Box	81103	Cover *Rack Bun Pan 52x80 Food Handler SB520 50/RL	\$10.7000	\$74.90	
10	bundle	81021	Bag, brown lunch #6 WPK-6LB Duro 4/500/case	\$7.3500	\$73.50	
2	case	82001	Forks,Clear Plastic Med Wt., EDR-XHF-CLR 1000/cs	\$14.4000	\$28.80	
10	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs	\$9.1500	\$91.50	
					Sales Tax:	\$5.99
					P.O. Total:	\$274.69
P & R Paper Supply Company, Inc.	170546	12/3/2014	12/10/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	83301	Plates, 6" Edris PPL6CLR 240/case	\$30.5500	\$244.40	
7	case	83302	Plate, 9" Etched Clear Edris #DPL9-CLR 240/case	\$50.1500	\$351.05	
6	case	83303	Plate, 7.5", clear 216/case	\$56.1600	\$336.96	
3	case	85003	Bowl 10 Oz Crystal 252/cs	\$47.1300	\$141.39	
1	case	82201	Spoon, Clear Plstc Med Wl. EDR-XHS-CLR 1000/case	\$14.4000	\$14.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,088.20
P & R Paper Supply Company, Inc.	170574	12/12/2014	12/16/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	84310	Cup, 7oz Clear 500/case	\$60.9300	\$304.65	
1	case	87301	Pallet Wrap 80 Gauge ANC-PW182 18X2000	\$44.8000	\$44.80	
					Sales Tax:	\$3.58
					P.O. Total:	\$353.03
					Vendor Total:	\$1,730.32
^						
Industrial Electric	170562	12/8/2014	12/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimated Cost of Repair	\$300.0000	\$300.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$300.00
Industrial Electric	170593	12/18/2014	12/18/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

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Industrial Electric	170593	12/18/2014	12/18/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimated cost of repair	\$300.0000	\$300.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$300.00
					Vendor Total:	\$600.00 ^
Hollandia Dairy	170510	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170511	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170512	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170513	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170514	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170515	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00

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Hollandia Dairy	170515	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170516	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170517	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170518	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170519	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170520	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170521	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	

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Hollandia Dairy	170521	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170522	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170523	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170524	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
13000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$3,203.20	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$1,393.20	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$230.50	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,877.90
Hollandia Dairy	170525	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170526	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,531.00
Hollandia Dairy	170527	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2322	\$696.60	

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Hollandia Dairy		170527	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$4,531.00
Hollandia Dairy		170528	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2322	\$696.60	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2305	\$230.50	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,456.50
Hollandia Dairy		170529	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2464	\$1,478.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2322	\$696.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2305	\$2,305.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$4,531.00
Hollandia Dairy		170530	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2464	\$739.20	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2322	\$696.60	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2305	\$691.50	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
10	CS	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs		\$10.8190	\$108.19	
10	EA	997014	Sour Cream 5-LB #2161		\$8.7761	\$87.76	
50	CS	997093	Yogurt Yami Asstd 4oz 48/case #2185		\$14.4280	\$721.40	
20	case	997090	Yogurt, Quart Assrtd		\$3.0000	\$60.00	
50	EA	997092	Yogurt Vanilla 32lb #2700		\$33.5816	\$1,679.08	
10	CS	997017	Cream Cheese 100/1 oz cup/cs #5894		\$19.2500	\$192.50	
420	EA	997096	Juice, Appleberry, 4oz #3772		\$0.1178	\$49.48	
1	EA	5889	Cream Cheese 3#		\$9.4350	\$9.44	
1	CS	7195	Ice Cream, Vanilla 3gal		\$22.9900	\$22.99	
						Sales Tax:	\$0.00
						P.O. Total:	\$5,109.13
Hollandia Dairy		170531	11/21/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)		\$0.2464	\$7,392.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$7,392.00
						Vendor Total:	\$101,393.53
Crown Lift Trucks		170533	11/25/2014	11/25/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Remove & Replace - Pin on Wheel - Labor		\$256.0000	\$256.00	

Purchase Orders - Detail

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Crown Lift Trucks	170533	11/25/2014	11/25/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
						Sales Tax: \$0.00
						P.O. Total: \$256.00
						Vendor Total: \$256.00
Refrigeration Control Company, Inc.	170542	12/3/2014	12/3/2014		5648	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	ea	1	Estimated cost to repair			\$300.0000 \$300.00
						Sales Tax: \$0.00
						P.O. Total: \$300.00
Refrigeration Control Company, Inc.	170565	12/11/2014	12/11/2014		5648	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	ea	1	Parts			\$693.9000 \$693.90
1	ea	2	Shipping			\$25.0000 \$25.00
1	ea	3	Truck			\$30.0000 \$30.00
1	ea	4	Labor			\$470.0000 \$470.00
						Sales Tax: \$55.51
						P.O. Total: \$1,274.41
						Vendor Total: \$1,574.41
Flavorseal	170541	12/3/2014	12/15/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
12	case	87521	Food Bag, B-BB1-1030C 10x30 400/cs			\$142.7700 \$1,713.24
						Sales Tax: \$0.00
						P.O. Total: \$1,713.24
						Vendor Total: \$1,713.24
Elegant Designs Specialty Linens, Inc.	170536	11/26/2014	12/4/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
34	ea	1	60" Tables w/ Installation			\$8.4500 \$287.30
34	ea	2	120" Black Solid Table Linen w/o installation			\$11.1300 \$378.42
7	ea	3	8' Table w/ Installation			\$8.5500 \$59.85
7	ea	4	90"x156" Black Solid Table Linen w/o installa			\$11.9300 \$83.51
1	ea	5	Delivery and Pick Up Fee			\$150.0000 \$150.00
						Sales Tax: \$0.00
						P.O. Total: \$959.08
Elegant Designs Specialty Linens, Inc.	170539	12/1/2014	12/11/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
10	ea	1	36" high boy table			\$9.1500 \$91.50
10	ea	2	120" White solid linen (w/o installation)			\$11.1300 \$111.30
10	ea	3	90"x90" purple solid linen (w/o installation)			\$7.9500 \$79.50
1	ea	4	Delivery and Pick Up fee			\$75.0000 \$75.00
						Sales Tax: \$0.00
						P.O. Total: \$357.30

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$1,316.38 ^
Sunrise Produce Company	170500	11/21/2014	12/1/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
45	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$922.50	
7	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$185.50	
5	CS	999147	Pear, Variety 135ct/CS	\$26.5000	\$132.50	
10	CS	999129	Tangerine-Variety (Bald) Lg CS	\$18.5000	\$185.00	
2	EA	999006	Cucumber, ea	\$0.6770	\$1.35	
9	BG	999117	Fajita Mix, Sliced 1/4" 5#/BG	\$17.5500	\$157.95	
26	LU	999038	Grape, Red Seedless 18#/LU	\$24.1500	\$627.90	
2	LB	999246	Onions, Red Jumbo 1LB	\$0.7900	\$1.58	
1	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$1.7500	\$1.75	
2	LB	999061	Tomato, Repack 5x6 1-lb	\$2.8630	\$5.73	
18	CS	999034	Grapes, Red Celio 150/2.25oz/CS	\$60.1500	\$1,082.70	
1	LU	999259	Tomato, Repack 5x6 LU	\$39.6000	\$39.60	
5	CS	999071	Cauliflower Florets 4/5LB CS	\$34.0000	\$170.00	
2	CS	999013	Romaine, Chopped 6-2#/CS	\$20.5000	\$41.00	
Sales Tax:						\$0.00
P.O. Total:						\$3,555.06
Sunrise Produce Company	170501	11/21/2014	12/2/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	EA	999050	Melon-Honeydew EA	\$3.0300	\$3.03	
2	EA	999118	Melon-Cantaloupe, 1EA	\$2.0500	\$4.10	
1	LU	999038	Grape, Red Seedless 18#/LU	\$25.1500	\$25.15	
2	UN	999144	Apple, GrannySmith XF LB/UN	\$1.0280	\$2.06	
2	UN	999084	Pear, Bartlett LB	\$1.2730	\$2.55	
4	EA	999006	Cucumber, ea	\$0.6770	\$2.71	
1	LB	999246	Onions, Red Jumbo 1LB	\$0.7900	\$0.79	
3	EA	999146	Tomatoes, Grape Basket	\$2.5560	\$7.67	
2	EA	999252	Radish, Bunch w/Top EA	\$0.5040	\$1.01	
2	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$1.6460	\$3.29	
2	LB	999124	Pepper, Bell Yellow Med LB	\$1.9280	\$3.86	
1	LB	999078	Mushroom, Medium 1#	\$5.5000	\$5.50	
1	CS	999204	Lettuce, Spring Mix Sweet 3#/CS	\$10.2000	\$10.20	
8	EA	999112	Lemon, Choice EA	\$0.4340	\$3.47	
2	CS	999214	Lettuce, Green Leaf 24ct/CS	\$20.7000	\$41.40	
2	CS	999013	Romaine, Chopped 6-2#/CS	\$20.5000	\$41.00	
1	LU	999259	Tomato, Repack 5x6 LU	\$39.6000	\$39.60	
7	CS	999266	Broccoli Florets, 4/5LB CS	\$27.0000	\$189.00	
2	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$40.70	
25	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$506.25	
20	CS	999041	Orange, Choice 138ct/CS	\$17.7000	\$354.00	
Sales Tax:						\$0.00
P.O. Total:						\$1,287.33
Sunrise Produce Company	170502	11/21/2014	12/3/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$82.00	
26	CS	999013	Romaine, Chopped 6-2#/CS	\$20.5000	\$533.00	
4	EA	999005	Cilantro, 1BU/EA	\$0.4500	\$1.80	
1	SK	999261	Carrot, Jumbo 25#/SK	\$12.1500	\$12.15	
4	BG	03527	Cabbage, Red Shred 1/8" 5#	\$6.6500	\$26.60	
40	CS	999054	Orange, Wedges 50/3oz/CS	\$22.6500	\$906.00	
1	CS	05385	Watermelon-Seedless 3ct/CS	\$21.2000	\$21.20	

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 11/21/2014 and 12/18/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170502	11/21/2014	12/3/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	EA	999050	Melon-Honeydew EA	\$3.0300	\$12.12	
5	EA	999118	Melon-Cantaloupe, 1EA	\$2.0500	\$10.25	
1	LU	999038	Grape, Red Seedless 18#/LU	\$25.1500	\$25.15	
6	EA	999137	Pineapple, EA	\$3.9520	\$23.71	
1	BG	999210	Celery Sticks Loose 4x1/2" 5#/BG	\$7.1500	\$7.15	
1	BG	09917	Carrot Sticks, Loose 5#/BG	\$6.5000	\$6.50	
20	EA	999006	Cucumber, ea	\$0.6770	\$13.54	
8	EA	999252	Radish, Bunch w/Top EA	\$0.5040	\$4.03	
1	BG	999203	Broccoli Florets 5#/bag	\$6.7500	\$6.75	
1	BG	999209	Cauliflower Florets 5#/bag	\$8.5000	\$8.50	
5	LB	999078	Mushroom, Medium 1#	\$5.5000	\$27.50	
8	EA	999146	Tomatoes, Grape Basket	\$2.5560	\$20.45	
1	BG	03609	Celery-Diced 1/2" 5#/BG	\$5.5500	\$5.55	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,753.95
						<input type="checkbox"/>
Sunrise Produce Company	170503	11/21/2014	12/4/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00	
19	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$503.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$626.50
						<input type="checkbox"/>
Sunrise Produce Company	170504	11/21/2014	12/5/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	CS	999214	Lettuce, Green Leaf 24ct/CS	\$18.7000	\$18.70	
					Sales Tax:	\$0.00
					P.O. Total:	\$18.70
						<input type="checkbox"/>
Sunrise Produce Company	170557	12/5/2014	12/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
11	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$225.50	
35	CS	999147	Pear, Variety 135ct/CS	\$26.5000	\$927.50	
13	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$344.50	
8	CS	999129	Tangerine-Variety (Bald) Lg CS	\$18.5000	\$148.00	
1	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$20.35	
1	LU	999259	Tomato, Repack 5x6 LU	\$39.6000	\$39.60	
15	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$303.75	
1	CS	03423	Potatoes-Russet 40ct/CS	\$19.5500	\$19.55	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,028.75
						<input type="checkbox"/>
Sunrise Produce Company	170558	12/5/2014	12/9/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15	LU	999259	Tomato, Repack 5x6 LU	\$39.6000	\$594.00	
16	EA	999006	Cucumber, ea	\$0.6550	\$10.48	
1	CS	999120	Lettuce, Greenleaf 12ct/CS	\$16.2070	\$16.21	
1	BG	999210	Celery Sticks Loose 4x1/2" 5#/BG	\$7.1500	\$7.15	
1	BG	09917	Carrot-Stick Loose 5#/BG	\$6.5000	\$6.50	
2	UN	999281	Squash, Yellow 1#/UN	\$2.0750	\$4.15	
2	LB	02062	Squash, Zucchini, lb	\$1.7650	\$3.53	
3	EA	999146	Tomatoes, Grape Basket	\$2.6160	\$7.85	
3	LB	999078	Mushroom, Medium 1#	\$5.5000	\$16.50	
3	EA	999252	Radish, Bunch w/Top EA	\$0.5040	\$1.51	
10	EA	999037	Grape, Red Seedless 1LB	\$1.9500	\$19.50	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170558	12/5/2014	12/9/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	LB	01938	Grapes, Green Seedless, lb	\$1.7500	\$17.50	
3	EA	999137	Pineapple, EA	\$4.0170	\$12.05	
2	UN	01955	Kiwi, 6EA/UN	\$4.2120	\$8.42	
1	UN	01958	Lemon-Choice 5#/UN	\$5.1360	\$5.14	
1	EA	01910	Chives-Bunch	\$1.4500	\$1.45	
35	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$927.50	
6	EA	999005	Cilantro, 1BU/EA	\$0.4500	\$2.70	
4	LB	999115	Pepper, Chile Jalapeno LB	\$0.6500	\$2.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,664.74
						<input type="checkbox"/>
Sunrise Produce Company	170559	12/5/2014	12/10/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	CS	02712	Banana-Green Tip 40#/CS	\$20.6500	\$123.90	
26	CS	999013	Romaine, Chopped 6-2#/CS	\$20.5000	\$533.00	
4	BG	03527	Cabbage-Red Shredded 1/8" 5#/BG	\$6.6500	\$26.60	
1	SK	999261	Carrot, Jumbo 25#/SK	\$12.9000	\$12.90	
5	LB	999246	Onions, Red Jumbo 1LB	\$0.7900	\$3.95	
2	EA	999118	Melon-Cantaloupe, 1EA	\$3.4390	\$6.88	
2	EA	999050	Melon-Honeydew EA	\$3.5180	\$7.04	
1	UN	999047	Strawberries, 3ea	\$10.9370	\$10.94	
12	EA	999005	Cilantro, 1BU/EA	\$0.4500	\$5.40	
10	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$202.50	
4	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$106.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,039.10
						<input type="checkbox"/>
Sunrise Produce Company	170560	12/5/2014	12/11/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$205.00	
40	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$810.00	
5	LB	999246	Onions, Red Jumbo 1LB	\$0.7900	\$3.95	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,018.95
						<input type="checkbox"/>
Sunrise Produce Company	170561	12/5/2014	12/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
35	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$927.50	
10	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$202.50	
5	CS	999069	Apple, GrannySmith Fcy138ct/CS	\$27.2000	\$136.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,266.00
						<input type="checkbox"/>
Sunrise Produce Company	170566	12/12/2014	12/15/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
43	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$881.50	
1	CS	999266	Broccoli Florets, 4/5LB CS	\$27.0000	\$27.00	
30	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$607.50	
1	CS	999001	Carrot Coins, 4/5lb CS	\$20.3500	\$20.35	
4	BG	03527	Cabbage-Red Shredded 1/8" 5#/BG	\$6.6500	\$26.60	
1	SK	999261	Carrot, Jumbo 25#/SK	\$13.6500	\$13.65	
1	CS	999120	Lettuce, Greenleaf 12c/CS	\$15.3410	\$15.34	
12	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$318.00	
4	CS	999147	Pear, Variety 135ct/CS	\$26.5000	\$106.00	
10	CS	999129	Tangerine-Variety (Bald) Lg CS	\$18.5000	\$185.00	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170566	12/12/2014	12/15/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	CS	999013	Romaine, Chopped 6-2#/CS		\$20.5000	\$410.00
					Sales Tax:	\$0.00
					P.O. Total:	\$2,610.94
Sunrise Produce Company	170567	12/12/2014	12/16/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	CS	999266	Broccoli Florets, 4/5LB CS		\$27.0000	\$81.00
4	EA	999213	Lettuce, Green Leaf EA		\$1.1410	\$4.56
15	CS	999013	Romaine, Chopped 6-2#/CS		\$20.5000	\$307.50
13	CS	999054	Orange, Wedges 50/3oz/CS		\$22.6500	\$294.45
29	CS	999083	Apple, Red-Delicious Sliced 200/2oz/CS		\$46.5000	\$1,348.50
					Sales Tax:	\$0.00
					P.O. Total:	\$2,036.01
Sunrise Produce Company	170568	12/12/2014	12/17/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	CS	999130	Banana, Petite GreenTip 40#/cs		\$20.5000	\$123.00
					Sales Tax:	\$0.00
					P.O. Total:	\$123.00
Sunrise Produce Company	170569	12/12/2014	12/18/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	CS	999130	Banana, Petite GreenTip 40#/cs		\$20.5000	\$102.50
					Sales Tax:	\$0.00
					P.O. Total:	\$102.50
Sunrise Produce Company	170570	12/12/2014	12/19/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
5	CS	999130	Banana, Petite GreenTip 40#/cs		\$20.5000	\$102.50
					Sales Tax:	\$0.00
					P.O. Total:	\$102.50
Vendor Total:						\$19,234.03

GRAND TOTAL # 564,225.02
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: January 13, 2015

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 95871 THROUGH 96310 FOR THE 2014/2015 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 95871 through 96310 for the 2014/2015 school year totaling \$2,399,528.81. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	2,265,826.13
12	Child Development	43,750.33
14	Deferred Maintenance	23,562.78
25	Capital Facilities	8,853.34
40	Special Reserve	14,392.73
68	Workers' Compensation	36,669.80
81	Property/Liability Insurance	6,473.70
	Total	<u>\$2,399,528.81</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 95871 through 96310 for the 2014/2015 school year.

SH:SM:gs

CONSENT ITEM

DATE: January 13, 2015
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 10646 THROUGH 10690 FOR THE 2014/2015 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 10646 through 10690 for the 2014/2015 school year. The total amount presented for approval is \$414,250.86.

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 10646 through 10690 for the 2014/2015 school year.

SH:KT:ai

CONSENT ITEM

DATE: January 13, 2015
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 December 15, 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: 12/15/2014
PRESENTED TO THE BOARD OF TRUSTEES: 01/13/2015

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Araceli	Belloso	Clerical Asst. I/sub	Add substitute classification	12/01/14	28		999	B17/1
Nancy	Morey	Instr. Asst./Rec./sub	Add substitute classification	11/17/14	21		212	B11/1
Christy	Bolon	Playground Sup./sub	Change last name from Carbajal	11/21/14	15		100	B11/1
Rosie	Mooney	Instr. Asst./SE II A	Change medical stipend from 6% to 2%	12/01/14	25	6.00	242	B14/6
Elaine	Wieland	Instr. Asst./SE II A	Change medical stipend from 6% to 2%	12/01/14	29	6.00	242	B14/6
Rosalvina	Arrellano	Playground Sup.	Change to regular status	12/01/14	29	1.60	100	B11/1
Berenice	Galicia	Playground Sup.	Change to regular status	10/16/14	28	0.8/day	100	B11/1
Deborah	Martinez	Playground Sup.	Change to regular status	11/10/14	21	5.5/day	100	B11/1
Stephens	Sylvia	Playground Sup.	Change to regular status	11/17/14	21	1.5/wk	100	B11/1
Mayra	Martinez	Playground Sup.	Decrease hours from 12.5/wk.	11/17/14	21	6.0/wk	100	B11/1
Karen	Simpson	Playground Sup.	Decrease hours from 2.5/day	11/17/14	21	1.50	100	B11/1
Nancy	Morey	Playground Sup.	Decrease hours from 3.0/day	11/17/14	21	1.50	100	B11/1
Guadalupe	Ortega	Playground Sup.	Decrease hours from 7.5/wk.	11/17/14	21	4.5/wk	100	B11/1
Melissa	Pepin	After School Site Lead	Extend temporary reduc. of hrs. to 2/27/14	01/05/14	16	8.00	85	B18/6
Caitlin	Orr	Project Liaison	Hire limited term 12/1/14-1/2/15	12/01/14	55	8.00	415	M4/1
Pedro	Becerra	Computer Tech. I	Hire probationary status	12/10/14	22	10.0/wk	302	B30/1
Pedro	Becerra	Computer Tech. I	Hire probationary status	11/19/14	24	5.0/wk	212/302	B30/1
Daniel	Potter	Computer Tech. I	Hire probationary status	12/10/14	12	6.0/wk	302	B30/1
Manal	Boktor	Food Service Asst. I	Hire probationary status	11/18/14	90	1.50	606	B08/1
Luis	Cornejo	Food Service Asst. I	Hire probationary status	11/18/14	90	1.25	606	B08/1
Maria	Molina	Food Service Asst. I	Hire probationary status	11/18/14	90	1.50	606	B08/1
Cristina	Avila	Instr. Asst./BB	Hire probationary status	11/10/14	20	10.0/wk	302	B14/1
Eman	Aboswaeg	Instr. Asst./Rec.	Hire probationary status	11/10/14	90	19.75/wk	329	B11/1
Bradley	Johnson	Instr. Asst./Rec.	Hire probationary status	12/02/14	19	12.0/wk	302/304	B11/1
Kelly	Schaefer	Instr. Asst./Rec.	Hire probationary status	12/01/14	22	3.50	310	B11/1
Majela	Walker	Instr. Asst./Rec.	Hire probationary status	12/01/14	60	19.5/wk	85	B11/1
Yevette	Garza	Instr. Asst./Reg.	Hire probationary status	11/13/14	11	8.0/wk	302	B11/1
Sarah	Bellach	Instr. Asst./SE I	Hire probationary status	11/10/14	29	3.50	130	B14/1
Marianna	Chaidez	Instr. Asst./SE I	Hire probationary status	12/01/14	20	3.00	122	B14/1
Summer	Dabbs	Instr. Asst./SE II B	Hire probationary status	11/19/14	15	6.00	121	B14/1
Ayesha	Hussaini	Instr. Asst./SE II B	Hire probationary status	12/03/14	12	6.00	505	B14/1
Solis	Jessica	Social Service Asst.	Hire probationary status	12/01/14	28	8.00	212/302	B17/1
Maria	Ramos de Madrigal	Food Service Asst. I/sub	Hire substitute status	12/01/14	90		606	B08/1
Aurora	Oviedo	Instr. Asst./SE I	Hire substitute status	12/08/14	99		999	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 12/15/2014
PRESENTED TO THE BOARD OF TRUSTEES: 01/13/2015

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
MaryJane	Olea	Playground Sup./sub	Hire substitute status	11/18/14	26/18		100	B11/1
Julia	Fowler	Playground Sup.	Increase hours from 1.0/day	01/02/04	21	1.50	100	B11/1
Diana	Gutierrez	Clerical Asst. II	Increase hours from 4.0/day	11/17/14	16	6.00	403/304	B19/4
Shannon	Bauserman	Clerical Asst. II	Increase hours from 6.0/day	11/18/14	18	7.00	304/403	B19/4
Deborah	Quirk-Lutman	Instr. Asst./SE II A	Related class transfer	08/11/14	29	6.50	121	B14/6
Olga	Vega	Instr. Asst./SE II A	Related class transfer from IA/SE I	08/11/14	29	3.00	121	B14/2
Jessica	Powers	Instr. Asst./Reg.	Resignation on prob./hire sub status	11/24/14	29	16.0/wk	302	B11/1
William	Dewlaney	Instr. Asst./Rec.	Resignation on probation	11/01/14	21	15.0/wk	212	B11/1
Angelita	Strickland	Instr. Asst./SE I	Resignation on probation	11/14/14	23	3.75	122	B14/1
Mayra	Guerra	Instr. Asst./Rec.	Resignation-hire substitute status	12/22/14	60	19.5/2k	85	B11/2
Jonathan	Nguyen	Instr. Asst./Rec./sub	Resignation-hire substitute status	01/20/14	60	19.75/wk	329	B11/2
Uriel	Perez	Custodian I/sub	Separation-no longer available	11/26/14	53		542	B17/6
Kimberly	Azizadah	Playground Sup./sub	Separation-no longer available	11/20/14	13		100	B11/1
Leyla	Bati	Playground Sup./sub	Separation-no longer available	12/01/14	18		100	B11/1
Nichole	Bradley	Playground Sup./sub	Separation-no longer available	12/01/14	18		100	B11/1
Kendall	Brown	Playground Sup./sub	Separation-no longer available	12/01/14	18		100	B11/1
Rosa	Mascorro	Playground Sup./sub	Separation-no longer available	11/20/14	28		100	B11/1
Ursala	Sajjad	Playground Sup./sub	Separation-no longer available	11/03/14	23		100	B11/1
Robin	Weed	Personnel Tech. II/sub	Separation/Service Retirement	11/14/14	51		521	B28/6
Tizoc	Castillo	After School Site Lead	Step raise	11/01/14	60	30.0/wk	329	B18/4
Robert	Urenda	Bus Driver	Step raise	11/01/14	56	25.0/wk	565	B21/4
Maria	Bermudez	Clerical Asst. II	Step raise	11/01/14	23	3.00	304	B19/2
Jose	Sotelo	Custodian II	Step raise	12/01/14	20	8.00	542	B24/3
Chanjira	Luu	Director, Classified Pers.	Step raise	01/01/15	58	8.00	522	M33/3
Rebecca	Weatrowski	Ed Media Asst.	Step raise	11/01/14	26	10.0/wk	402	B19/3
Le Nga	Bui	Food Service Asst. I	Step raise	11/01/14	90	1.25	606	B08/5
Gloria	Mondragon-Rivera	Food Service Asst. I	Step raise	12/01/14	90	2.30	606	B08/5
Marian	Osborn	Food Service Asst. I	Step raise	11/01/14	90	2.50	606	B08/5
Rihab	Beituni	Instr. Asst./Rec.	Step raise	11/01/14	60	19.5/wk	85	B11/2
Samuel	Cyrus	Instr. Asst./Rec.	Step raise	12/01/14	60	3.90	85	B11/2
Sandybelle	Garcia	Instr. Asst./Rec.	Step raise	12/01/14	60	3.50	85	B11/5
Maria	Hull	Instr. Asst./Rec.	Step raise	12/01/14	60	3.90	85	B11/2
Sandra	Latin	Instr. Asst./Rec.	Step raise	12/01/14	11	3.50	302	B11/6
Beatriz	Ocampo	Instr. Asst./Rec.	Step raise	12/01/14	60	3.90	85	B11/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Yvette	Pena	Instr. Asst./Rec.	Step raise	12/01/14	60	3.95	329	B11/3
Eric	Reyes	Instr. Asst./Rec.	Step raise	12/01/14	60	3.90	85	B11/4
Alexis	Sanchez	Instr. Asst./Rec.	Step raise	11/01/14	60	19.5/wk	329	B11/2
Keisuke	Takayama	Instr. Asst./Rec.	Step raise	11/01/14	60	19.5/wk	85	B11/5
Francilia	Ortega	Instr. Asst./SE	Step raise	12/01/14	12	6.00	242	B14/4
Dana	Blake	Instr. Asst./SE I	Step raise	12/01/14	23	3.50	122	B14/2
Jenine	Davis	Instr. Asst./SE I	Step raise	12/01/14	23	3.00	122	B14/4
Brittney	Dukes	Instr. Asst./SE I	Step raise	12/01/14	20	3.50	122	B14/2
Brenda	Espinosa	Instr. Asst./SE I	Step raise	12/01/14	21	3.00	122	B14/4
Elizabeth	Monterey	Instr. Asst./SE I	Step raise	12/01/14	29	3.25	127	B14/2
Ana	Perez	Instr. Asst./SE I	Step raise	12/01/14	29	3.00	125	B14/4
Anthony	Rosales	Instr. Asst./SE I	Step raise	12/01/14	15	3.00	121	B14/4
Diana	Venegas Sanchez	Instr. Asst./SE I	Step raise	12/01/14	29	3.00	121	B14/2
Maria	de Jesus	Instr. Asst./SE II A	Step raise	12/01/14	15	6.00	121	B14/3
Narlin	Flores	Instr. Asst./SE II A	Step raise	11/01/14	29	3.00	121	B14/2
Deborah	Haynes	Instr. Asst./SE II B	Step raise	12/01/14	17	6.00	242	B14/4
Augusto	Landicho	Instr. Asst./SE II B	Step raise	12/01/14	22	6.00	504	B14/4
Wendy	Sobodowski	Instr. Asst./SE II B	Step raise	12/01/14	15	6.00	242	B14/3
Amy	Summerfield	Instr. Asst./SE II B	Step raise	12/01/14	12	6.00	125	B14/4
Ria Jaseen	Tirona	Instr. Asst./SE II B	Step raise	12/01/14	12	6.00	121	B14/2
Andrea	Dorantes	Personnel Tech. II	Step raise	11/01/14	51	8.00	521	B28/2
Kelsi	Karpinski	SLPA	Step raise	11/01/14	22	6.00	141	B21/3
Susan	Rogers	SLPA	Step raise	11/01/14	25	6.00	255	B21/5
Jessica	Keesler	Instr. Asst./SE I	Temporary additional hours 10/1-10/31/14	10/01/14	22	.5/day	126	B14/1
Heidi	Harris	Ed Media Asst.	Temporary additional hours 9/1-11/30/14	09/01/14	21	6.0/wk	212	B19/6
Brittney	Dukes	Instr. Asst./SE I	Transfer from Parks to Nicolas	11/19/14	20	3.50	122	B14/1
Aida	Yohannes	Instr. Asst./SE I	Unpaid leave of absence 1/14-1/25/15	01/14/14	30	3.80	130	B14/4
Kaitlyn	Pace	Instr. Asst./SE II B	Unpaid leave of absence 1/20-8/10/15	01/20/15	15	6.00	242	B14/3
Carlos	Mota	Instr. Asst./SE I	Unpaid leave of absence 11/10-11/28/14	11/10/14	13	6.00	504	B14/1
Jasmine	Gonzalez	Instr. Asst./SE I	Unpaid leave of absence 11/17/14-3/30/15	01/17/14	26	3.80	125	B14/1

CONSENT ITEM

DATE: January 13, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Accounting Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 14/15-B022 THROUGH 14/15-B025 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 14/15-B022 through 14/15-B025 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:MG:gs
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$72,107 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	-\$3,413,367
8012	Education Protection Revenue	10,857
8021	Homeowners’ Exemption	-2,171
8041	Secured Rolls Tax	2,315,398
8042	Unsecured Rolls Tax	94,875
8043	Prior Years’ Taxes	-75,752
8044	Supplemental Taxes	-129,751
8045	Education Revenue Augmentation Fund (ERAF)	230,700
8047	Community Redevelopment Funds	1,000,251
8550	Mandated Cost Reimbursements	11,067
8660	Interest	30,000
		<u>\$72,107</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	\$25,940
2000	Classified Salaries	9,497
3000	Employee Benefits	3,982
4000	Books and Supplies	-49,711
5000	Services & Other Operating Expenses	12,122
9789	Designated for Economic Uncertainties	70,277
	Total:	<u>\$72,107</u>

Explanation: This Resolution reflects an increase to revenue for interest income and mandated cost reimbursements. It also includes adjustments to property tax and State revenue for the Local Control Funding Formula (LCFF), as well as 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 \$11,235 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$11,235
		\$11,235

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	\$37,418
2000	Classified Salaries	10,146
3000	Employee Benefits	7,829
4000	Books and Supplies	-49,643
5000	Services & Other Operating Expenses	4,987
7000	Other Outgo	498
	Total:	\$11,235

Explanation: This Resolution reflects an increase to revenue and expenditures for Title I and adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$9,508
2000	Classified Salaries	3,866
3000	Employee Benefits	2,787
4000	Books and Supplies	471
5000	Services & Other Operating Expenses	2,384
	Total:	\$0

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

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

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that 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	\$8,100
5000	Services & Other Operating Expenses	-8,100
	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: _____

CONSENT ITEM

DATE: January 13, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

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

SUBJECT: APPROVE/RATIFY AGREEMENT WITH WELSH STRUCTURES, INC., FOR STRUCTURAL ENGINEERING SERVICES

Background: The District plans to enter into various construction projects. The services of a structural engineer are needed.

Rationale: School construction projects are governed by the Division of the State Architect (DSA). DSA reviews and approves school construction plans for projects that meet specific criteria. A structural engineer can assist the architect in obtaining necessary approvals of drawings from DSA, and submit structural drawings and calculations necessary to secure structural permits.

District staff recommends entering into an agreement with Welsh Structures, Inc., for these services. Welsh Structures, Inc., is a full-service engineering firm specializing in school projects.

Funding: Services will be utilized on an as-needed basis. Costs are set at professional hourly rates as detailed in the Independent Contract Agreement. Total projected cost for services for each project will be approved in advance by the Assistant Superintendent, Business Services, before any work commences. Costs will be paid from the District's Capital Projects Funds.

Recommendation: Approve/Ratify Agreement with Welsh Structures, Inc., for structural engineering services.

SH:RM:mm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

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

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: Contractor shall provide **structural engineering services, as per Proposal dated November 30, 2014 (attached)**, hereinafter referred to as "Services".

Services shall be provided by **Welsh Structures, Inc.**

2. Term. Contractor shall commence providing Services under this Agreement on **January 14, 2015**, and will diligently perform as required and complete performance by **June 30, 2015**.

3. Compensation. District agrees to pay the Contractor for Services based upon professional hourly rates as follows:

<u>TITLE</u>	<u>BILLING RATE</u>
Principal Structural Engineer	\$150.00/Hour
Associate Structural Engineer	\$110.00/Hour
Engineer	\$95.00/Hour
Cad Technician	\$80.00/Hour
Clerical	\$40.00/Hour

Contractor will provide a total estimated cost to the District before work commences. Any changes to the estimated cost will be approved in writing. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

4. Expenses. The following expenses are included in the professional fees noted:

- (a) Printing for internal office work
- (b) Electronic reproducible drawings and specifications of final contract documents prepared under this Agreement
- (c) Local automobile travel and related expenses, photographs, delivery services, and express mail

The following expenses are excluded from and are to be added to the fee above, plus 5%:

- (a) Consultants for laboratory testing and evaluation of materials
- (b) Plots and copies for public bid purposes
- (c) Fees and expenses for securing approvals of governing authorities

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Indicate that the District and its Governing Board, officers, and employees have

been endorsed as additional insureds under the coverages referred to under a. and b.; and

(2) Include a provision that the coverages will be primary and will not participate with nor be excess over any valid and collectible insurance or program of self-insurance carried or maintained by the District.

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

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

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

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

14. Permits/Licenses. Contractor shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of the Services pursuant to this Agreement.

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

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

17. Nondiscrimination. Contractor agrees that Contractor will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, sex, marital status, age or other characteristics protected by federal or state laws of such persons.

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

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

Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section.

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

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

CONTRACTOR:
Welsh Structures, Inc.
12722 Barrett Lane
Santa Ana, CA 92705
Attn: **Stephanie Welsh**

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 13TH DAY OF JANUARY, 2015.

FULLERTON SCHOOL DISTRICT

By: _____
Susan C. Hume
Asst. Superintendent, Business Services

(Contractor Name)

By: _____
Signature

(Typed Name, Title)

On File
Taxpayer ID Number

CONSENT ITEM

DATE: January 13, 2015

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

FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: APPROVE ATTENDEES FOR OUT-OF-STATE CONFERENCE FOR OPAL SCHOOL VISITATION AND WRITING WORKSHOP ON APRIL 8-10, 2015, IN PORTLAND, OREGON

Background: The Portland Children's Museum is hosting an Opal School Visitation, which is designed specifically for Fullerton School District educators and which will provide classroom observation of the Constructivist and Reggio Emilia approaches in public education. In addition, there is a writing workshop component, entitled New Possibilities for Writers with Matt Glover, author of Already Ready: Nurturing Writers in Preschool and Kindergarten, Projecting Possibilities for Writers: The How, What, and Why of Designing Units of Study, K-5, and Engaging Young Writers, Preschool-Grade 1. 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 – 5th grade. Visitation includes the writing workshop. Ten Fullerton School District attendees, comprised of the Assistant Superintendent, Personnel Services, School Principals, Child Development Services Director, Preschool Teachers, After School Program Site Leads, and Social Service Assistant, will share and utilize information with Child Development Services and school site staffs.

Funding: Cost not to exceed \$15,000 and is to be paid from Child Development budgets #082 and #085.

Recommendation: Approve attendees for out-of-state conference for Opal School Visitation and Writing Workshop on April 8-10, 2015, in Portland, Oregon.

CCB:MC:ln

CONSENT ITEM

DATE: January 13, 2015

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

FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE ATTENDEE FOR OUT-OF-STATE CONFERENCE FOR CONTEXTUAL CURRICULUM AND LEARNING OUTCOMES IN REGGIO-INSPIRED EARLY CHILDHOOD THROUGH ELEMENTARY SCHOOLS CONFERENCE ON FEBRUARY 13-14, 2015, IN TUCSON, ARIZONA**

Background: Tucson Children's Project is hosting the Contextual Curriculum and Learning Outcomes in Reggio-Inspired Early Childhood through Elementary Schools Conference, which is designed for all educators to advance their knowledge of the Reggio Emilia approach in public education. This conference was created based upon an inquiry by Fullerton School District Child Development Services as the Ochoa Magnet School in the Tucson Unified School District is Reggio inspired with similar demographics.

Rationale: Attendees will be presented with an overview of the most current research examining the role of contextual curriculum and the influence of the Reggio approach in U.S. education, an in-depth look at the research, rationale and strategies for negotiating mandated curriculum and what the Reggio municipal schools have to offer U.S. educators, and focused dialogue with researcher Dr. Benjamin Mardell, of Lesley University, and co-author of Project Zero at Harvard Graduate School of Education. Child Development Services Director will share and utilize information with District and Child Development Services teachers and staff.

Funding: Cost not to exceed \$1,250 and is to be paid from Child Development budget #085.

Recommendation: Approve attendee for out-of-state conference for Contextual Curriculum and Learning Outcomes in Reggio-Inspired Early Childhood through Elementary Schools Conference on February 13-14, 2015, in Tucson, Arizona.

CCB:MC:ln

CONSENT ITEM

DATE: January 13, 2015

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

FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services

PREPARED BY: Kathy Ikola, Coordinator of Child Welfare & Attendance

SUBJECT: **APPROVE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN FULLERTON SCHOOL DISTRICT AND THE NATIONAL COUNCIL OF ALCOHOLISM AND DRUG DEPENDENCE-ORANGE COUNTY (NCADD-OC) EFFECTIVE JANUARY 20, 2015 THROUGH JUNE 30, 2016**

Background: The National Council of Alcoholism and Drug Dependence-Orange County (NCADD-OC) is a leading advocacy organization that addresses alcoholism by providing education and knowledge leading to the reduction of underage drinking. Teens who start drinking before the age of 15 are four times more likely to become addicted to alcohol. Those most at risk for a lifetime of problems with alcohol are those who start drinking between the ages of 11 and 14.

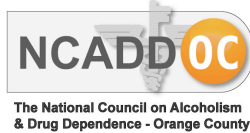
NCADD-OC will work with FSD to facilitate the dissemination of information from the Underage Drinking Prevention Project. Some of the key components include working to educate junior high students, parents, teachers, and administrators through the sharing of resources on strategies to prevent underage drinking, distributing information on the harmful effects of alcohol, and teaching how to build refusal/resistance skills.

Rationale: NCADD-OC has received a grant to work with schools in Fullerton School District, the Fullerton Joint Union High School District, and Capistrano Unified School District. An MOU between FSD and NCADD-OC is required in order to move forward with their valuable services and prevention work within FSD.

Funding: Not applicable.

Recommendation: Approve Memorandum of Understanding (MOU) between Fullerton School District and the National Council of Alcoholism and Drug Dependence-Orange County (NCADD-OC) effective January 20, 2015 through June 30, 2016.

CCB:Kl:nm
Attachment



Memorandum of Understanding

This is an agreement between the National Council of Alcoholism and Drug Dependence - Orange County (NCADD-OC) and Fullerton School District (FSD).

NCADD-OC

and

FSD

I. Purpose and Scope

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the roles and responsibilities of each party.

NCADD-OC is intended to provide education and knowledge leading to the reduction of underage drinking. To achieve this goal, NCADD-OC and FSD will collaborate in facilitating educational presentations to junior high school students, parents, teachers and administration. The presentations provided to the students will integrate the new state standards, Common Core.

Both NCADD-OC and FSD should ensure that program activities are conducted in compliance with all applicable laws, rules, and regulations

II. MOU Term

The term commences January 20, 2015 and terminates June 30, 2016.

III. NCADD-OC Responsibilities

NCADD-OC shall undertake the following activities during the duration of the MOU term:

1. Provide a minimum of two educational presentations per semester to the students on the negative consequences of underage drinking, building refusal and resistance skills and assist in identifying and deconstructing marketing/media strategies employed by the alcohol industry.
2. Work with school PTA's to provide education on underage drinking prevention.
3. Work with school staff to provide education on youth development principles as a strategy for preventing underage drinking.
4. Collaborate with existing student groups with the goal of educating their peers and community on the dangers of underage drinking. NCADD-OC will provide education, support, materials and tools to these students.
5. NCADD-OC will collaborate with existing prevention efforts on campus (Red Ribbon, etc.) with the students, teachers and parents of junior high school students within FSD.
6. Collaborate with FSD schools to develop a plan to sustain youth development practices.

IV. FSD Responsibilities

FSD shall undertake the following activities during the duration of the MOU term:

1. FSD will support NCADD-OC in their trainings and meetings educating the students on the negative consequences of underage drinking, building refusal and resistance skills and assist in identifying and deconstructing marketing/media strategies employed by the alcohol industry.
2. Coordinate and schedule time for two underage drinking classroom educational trainings per semester by NCADD-OC within FSD. Trainings will integrate Common Core standards.

V. Effective Date and Signature

This MOU shall be effective upon the signature of NCADD-OC and FSD authorized officials. It shall be in force from January 20, 2015 to June 30, 2016. NCADD-OC and FSD indicate agreement with this MOU by their signatures.

Signatures and dates

[Authorized signature from NCADD-OC]

[Authorized signature from FSD]

[Insert name of NCADD-OC signatory]

[Insert name of FSD signatory]

Date

Date

DISCUSSION/ACTION ITEM

DATE: January 13, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: HEAR PRESENTATION AND ACCEPT THE 2013/2014 AUDIT REPORT

Background: The Fullerton School District's annual financial statements are audited every year by an independent auditing firm as required by Education Code section 41020. A member of the auditing firm of Nigro & Nigro, PC, will present the report and respond to any specific questions the Board might have regarding this audit.

A copy of the audit report is available in the Superintendent's Office for public review.

Rationale: The District's financial statements are audited annually by an independent auditing firm as required by Education Code section 41020. Board members received a copy of the audit report prior to the Board meeting, and a copy is available on the District's web site for review.

Funding: Not applicable.

Recommendation: Hear presentation and accept the 2013/2014 Audit Report.

SH:SM:gs