

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, February, March, April, May, July, August, October, and November, and twice during the months of June, September, and December. 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, 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 agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the Executive Assistant. These slips are available at the reception counter.

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, March 8, 2016
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Thornley called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:33 p.m. and she 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 Pletka, Dr. Craig Bertsch, Dr. Emy Flores, Mrs. Susan Hume, Mr. Jay McPhail

Recess to Closed Session – Agenda

At 5:34 p.m., the Board recessed to Closed Session for •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957].

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

President Thornley reconvened the Board Meeting at 6:07 p.m. and she led the pledge of allegiance to the flag. President Thornley reported that in closed session the Board took action 5-0 to approve notification of non-reelection pursuant to Education Code Section 44929.21 (b) to probationary certificated employee #5878. The Board took action 5-0 to approve notification of possible reassignment pursuant to Education Code Section 44951 to certificated administrative employee #2256.

Public Comments

Joe Imbriano, community member, expressed his concerns regarding sending staff to out-of-state conferences and the cost that is incurred for the District and tax-payers. His desire is to spend more finances on other priority items instead of technology. He has a concern with establishing wireless access points throughout the District. He is not an agreement with Common Core. Mr. Imbriano shared that it is not too late to turn things around with eliminating common core and wireless technology.

Superintendent's Report

Dr. Pletka announced Kim Barr, teacher at Parks Junior High School, was selected as Teacher of the Year for the Parenting OC magazine and Mrs. Barr will be recognized at the May Board meeting. A copy of the article will be provided to the Board once the magazine publicizes the award. He congratulated the Fullerton School District sites that are going through their validation site visit for the California Gold Ribbon School Program.

Information from the Board of Trustees

Trustee Thompson – no report.

Trustee Meyer- She reported the showcase at Ladera Vista Junior High School (LVJHS) was a great success. She attended the Take Flight at the Fullerton airport, the CSBA Joint Dinner Meeting (speaker was Julie Adams, educational consultant), the musical production of "Shrek" at LVJHS, Read Across America (various sites), and the Student Safety Symposium at LVJHS. She will be attending the STEAM and Dream Center ribbon cutting at Richman School and the CUE Annual Conference in Palm Springs. She thanked Raymond, Golden Hill and LVJH schools for opening their doors to her upcoming visits.

Trustee Berryman- She visited LVJHS and was very impressed with the many great things happening at the site; student enthusiasm was evident in student learning. Trustee Berryman attended the parent graduation at Nicolas Junior High School (One Million Ceremony); parents attended numerous classes that taught them skills such as how to help their children get to college and technology skills. She supported Minard Duncan (long-term educator and previous FSD Board Member) who was inducted at the Anaheim Joint Union High School Hall of Fame. She attended the PTA Council "Sacramento Safari" where numerous speakers addressed participants on various subjects relating to education.

Trustee Sugarman- She thanked Jay McPhail, Assistant Superintendent of Innovation and Instructional Support, and his team for a superb Innovation Experience event held at LVJHS. She has received very positive feedback from the success of this event. There are many great things happening across the Fullerton School District. She looks forward to inviting classified staff to experience first hand the many great events happening at the District. She gave kudos to the parents who participated in the classes at Nicolas Junior High School. She reported the 5th grade iPersonalize (Muon Lantern) event will be held at the Muckenthaler on March 23.
President Thornley- no report.

Information from PTA, FETA, CSEA, FESMA

PTA Council – Karen Allen- She shared school PTA's are preparing for upcoming elections for the next school year. She thanked the District for their ongoing partnership. PTA appreciates the conversations held on various topics and grateful for the ongoing communication. She said that helping keep parents informed is the key. She thanked the Board of Trustees and Executive Cabinet for supporting the Student Safety Symposium.

FETA – Pamela Zinnel- She distributed the Educator Magazine to the Board of Trustees and Executive Cabinet. She shared the previous week was filled with joy as students participated in Read Across America. In honor of Read Across America, FETA will be presenting all Principals with a \$100 gift card to Barnes and Noble for their Media Center. She shared FETA and FSD should be partnering together to get the word about and gather signatures to have the "Children's Education and Health Care Protection Act" on the upcoming ballot.

CSEA- no report.

FESMA –Susan Mercado – The Every Student Succeeding breakfast that ACSA Region 17 coordinates will be held on March 11, 2016 at the Bowers Museum.

Approve Minutes

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 4-0-1 (Trustee Thompson abstained for not being present at the February 2, 2016 Board Meeting) to approve minutes of the Regular meeting on February 2, 2016.

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

Consent Items

Moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve the consent items including revised consent item #1z to reflect correct funding department to reflect Special Education. The Board commented on consent items #1a, 1b, 1g, and 1h.

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 J22B0006, J22C0097 through J22C0117, J22D0709 through J22D0788, J22M0201 through J22M0246, J22R0684 through J22R0793, J22S0013 through J22S0014, J22T0002 through J22T0006, J22V0111 through J22V0119, and J22X0340 through J22X0346, for the 2015/2016 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 180693 through 180814 for the 2015/2016 school year.

1e. Approve/Ratify warrants numbered 102448 through 103004 for the 2015/2016 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 11248 through 11288 for the 2015/2016 school year

1g. Approve/Ratify Classified Personnel Report.

1h. Approve Classified tuition reimbursements.

1i. Approve Partnership Agreement between Fullerton School District and California Baptist College (CBC) effective April 1, 2016 through April 1, 2019.

1j. Approve release of certificated employees' March 15 Notices of possible re-assignment for the 2016/2017 school year.

- 1k. Approve Certificated non re-elect notices.
- 1l. Adopt Resolutions numbered 15/16-B027 through 15/16-B031 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1m. Adopt Resolution number 15/16-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1n. Approve/Ratify warrant number 1103 for the 2015/2016 school year (District 40, Van Daele).
- 1o. Approve/Ratify warrants numbered 1166 for the 2015/2016 school year (District 48, Amerige Heights).
- 1p. Grant relief of bid to Minako America Corporation dba Minco Construction for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02.
- 1q. Award contract for Maple Elementary School Fire Alarm/Low Voltage Upgrades, FSD-14-15-GF-02, to Rancho Pacific Electric.
- 1r. Rejection of bids for Robert C. Fidler School Covered Walkway, FSD-14-15-CF-01.
- 1s. Approve Out-of-State conference attendance for Dr. Robert Pletka to attend a strategic planning event in Calgary, Alberta on April 21, 2016.
- 1t. Approve Out-of-State conference attendance for Dr. Robert Pletka, Dr. Emy Flores, Jay McPhail and six staff members in Technology and Media Services Department to the International Society for Technology in Education (ISTE) Conference in Denver, Colorado from June 26–29, 2016.
- 1u. Approve out-of-state travel for five staff members to attend Southern Oregon Ed Tech Summit 2016 in Ashland, Oregon, April 15, 2016.
- 1v. Approve out-of-state travel for three staff members to attend Blended and Personalized Learning Conference 2016 in Providence, Rhode Island, from April 1-2, 2016.
- 1w. Approve the use of California Multiple Award Schedule (CMAS) Contract number 3-13-70-2346H (GigaKOM) for the purchase and installation of wireless access points for the 2016/2017 school year.
- 1x. Approve contract agreement between Fullerton School District and GigaKOM beginning July 1, 2016 through June 30, 2017 for the purchase and installation of wireless access points for the 2016/2017 school year.
- 1y. Approve contract between the Fullerton School District and GoGo Labs, Inc., to provide a perpetual license for complete control of code and content in GoGo Labs existing system.
- 1z. Approve Independent Contractor Agreement between Fullerton School District and American Logistics Company, for non-emergency transportation services effective March 9, 2016 through June 30, 2016.
- 1aa. Approve/Ratify Affiliation Agreement between The Regents of the University of California and Fullerton School District effective December 1, 2015 through June 30, 2017.
- 1bb. Approve/Ratify Amendment 2015/2016 Child Development State Preschool Contract.
- 1cc. Approve out-of-state conference for Opal School Summer Symposium on June 16-18, 2016, in Portland, Oregon.
- 1dd. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Ilene Moore to provide drama, vocal and dance instruction to Commonwealth students from January 6, 2016 through April 29, 2016.

1ee. Approve out-of-state conference attendance for Dr. Hilda Flores and staff to attend the International Society for Technology in Education (ISTE) conference in Denver, Colorado from June 26-29, 2016.

1ff. Approve Contract between Fullerton School District and Marzano Research Laboratory for professional development services on June 22-24, August 22-24, September 15-16, and November 16-17, 2016.

1gg. Approve purchase of TenMarks and iStation to support student achievement.

1hh. Approve additional cost to Independent Contractor Agreement between Fullerton School District and MPR+Strategic Communications, Myrna Marston through June 30, 2016..

Discussion/Action Items

2a. Approve Pupil Attendance Calendar for the 2016/2017 school year.

Dr. Craig Bertsch shared that each of the junior high schools will be planning something special to welcome their 7th grade students. It was moved by Janny Meyer, seconded by Beverly Berryman and carried 4-0-1 (Trustee Hilda Sugarman abstained) to approve the Pupil Attendance Calendar for the 2016/2017 school year.

2b. Approve the District's Second 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 in the current and subsequent two fiscal years.

Susan Hume, Assistant Superintendent of Business Services, presented an overview of the District's Second Interim reporting period. It was then moved by Hilda Sugarman, seconded by Janny Meyer, and carried 5-0 to approve the District's Second 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 in the current and subsequent two fiscal years.

2c. Revised Board Policy 3270, Sale and Disposal of Books, Equipment, and Supplies

It was moved by Hilda Sugarman, seconded by Chris Thompson and carried 5-0 to approve Revised Board Policy 3270, Sale and Disposal of Books, Equipment, and Supplies.

2d. Approve 2016 California School Boards Association (CSBA) Delegate Assembly Election candidates. It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 4-0-1 (Trustee Chris Thompson abstained) to approve the following 2016 California School Boards Association (CSBA) Delegate Assembly Election candidates: Dana Black (Newport-Mesa USD), Lauren Brooks (Irvine USD), Judith Franco (Newport-Mesa USD), Candice Kern (Cypress ESD), Rosemary Saylor (Huntington Beach City SD), Francine Scinto (Tustin USD), Michael Simons (Huntington Beach Union HSD), and write-in candidate: Lynn Davis (Tustin USD). The Board did not approve: John Briscoe (Ocean View SD).

Administrative Reports

3a. "Sunshine" Fullerton School District's 2016/2017 proposal to negotiate with Fullerton Elementary Teachers Association.

First reading of Fullerton School District's 2016/2017 proposal to negotiate with Fullerton Elementary Teachers Association.

3b. "Sunshine" Fullerton Elementary Teachers Association's 2016/2017 proposal to negotiate with Fullerton School District.

First reading of Fullerton Elementary Teachers Association's 2016/2017 proposal to negotiate with Fullerton School District.

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

It was moved by Beverly Berryman and seconded by Hilda Sugarman to place on a future board agenda the topic of new federal regulations and how that affects the District.

Adjournment

President Thornley adjourned the Regular meeting on March 8, 2016 at 7:28 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, April 12, 2016
6:00 p.m. Open Session

District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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, 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 agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. Persons wishing to address the Board are invited to complete and submit a “request to speak” slip to the Executive Assistant. These slips are available at the reception counter.

Public Comments

Introductions/Recognitions

Orangethorpe School Report

Superintendent’s Report

Name change from Ladera Vista Junior High School to Ladera Vista Junior High School of the Arts

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Approve Minutes

Regular Meeting March 8, 2016

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 J22C0118 through J22C0143, J22D0789 through J22D0901, J22M0247 through J22M0267, J22R0794 through J22R0981, J22S0015 through J22S0016, J22T0007 through J22T0008, J22V0120 through J22V0135, and J22X0347 through J22X0352, for the 2015/2016 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 180815 through 180977 for the 2015/2016 school year.
- 1e. Approve/Ratify warrants numbered 103005 through 103532 for the 2015/2016 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 11289 through 11361 for the 2015/2016 school year.
- 1g. Approve/Ratify Classified Personnel Report.
- 1h. Approve out-of-state conference participation at the Harvard Institute for Superintendents and District Leaders offered May 15-18, 2016, at Harvard University, in Cambridge, Massachusetts for Craig C. Bertsch, Ed.D.
- 1i. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2016-March 31, 2016).
- 1j. Adopt Resolution #15/16-17 proclaiming May 15 – 21, 2016 as “Classified School Employee Week” in the Fullerton School District.
- 1k. Adopt Resolution #15/16-18 proclaiming May 11, 2016, as “Day of the Teacher” in the Fullerton School District.
- 1l. Approve/Ratify warrants numbered 1167 through 1168 for the 2015/2016 school year (District 48, Amerige Heights)
- 1m. Adopt resolutions numbered 15/16-B032 through 15/16-B038 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1n. 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.
- 1o. Approve the piggyback bid for Corona-Norco Unified School District Bid No. 15/16-006 for just-in-time classroom and office supplies.
- 1p. Approve the piggyback bid for Garden Grove Unified School District Bid No. 1504 for the purchase of copy paper for Warehouse stock.
- 1q. Award Contract for Acacia Elementary School Kindergarten Shade Structure, FSD-15-16-CF-01, and Rolling Hills Elementary School Kindergarten Shade Structure, FSD-15-16-AH-01, to DBMC, Inc.
- 1r. Approve consultant agreement between Fullerton School District and AON Risk Consultants to conduct a workers compensation actuarial study.
- 1s. Approve/Ratify contract with All City Management Services for the cost of a crossing guard for the intersection of Hetebrink Street and Hutain Street, effective July 1, 2016 through June 30, 2017.

1t. Approve Independent Contractor Agreement between Fullerton School District and Alice Chen to provide training to teachers on using the Google Ecosystem on June 2-3, 2016.

1u. Approve Independent Contractor Agreement between Fullerton School District and Dan Bennett to provide training to teachers on using Google Ecosystem on June 2-3, 2016.

1v. Approve out-of-state conference attendance for two Educational Services staff to attend the International Society for Technology in Education (ISTE) conference in Denver, Colorado from June 26-29, 2016.

1w. Approve Memorandum of Understanding (MOU) between Fullerton School District and Community Union, Inc., to provide Parent Empowerment through Technology at Commonwealth School from April 14, 2016 through May 24, 2016

1x. Approve/Ratify nonpublic agency agreement between Fullerton School District and ACES – Comprehensive Educational Services, Inc., for services effective March 14, 2016 through June 30, 2016.

1y. Approve out-of-state conference attendance for ten staff members to attend the 34th Annual Teaching of Writing Institute at Columbia University in New York, from June 20-24, 2016.

1z. Approve three-year licensing agreement between Fullerton School District and Curriculum Associates for iReady assessment system from July 1, 2016 through June 30, 2019.

1aa. Approve the use of California Multiple Award Schedule (CMAS) Contract number 3-12-70-2346E (GigaKOM) for the installation of wireless access points for the 2016/2017 school year.

1bb. Approve Addendum between Fullerton School District and Independent Contractor Wes Kriesel to provide additional time to continue to provide professional level videos for the 2015/2016 school year.

1cc. Approve the piggyback bid for Glendale Unified School District Bid No. P-16 14/15 for the purchase of school furnishings, office furnishings, and accessories from various vendors.

1dd. Approve agreements with Cantrell Photography, Inc.; Lifetouch School Studios Inc.; and Studio 1.

1ee. Approve extension of Service Agreement between Fullerton School District and TeacherMatch, LLC, for the 2016-2017 and 2017-2018 school years.

1ff. Approve teachers from Valencia Park School to attend the iPadpalooza conference in Austin, Texas from June 22–24, 2016.

1gg. Approve out-of-state conference for Kyle Myers and Tracy Ramont, teachers at Valencia Park School, to present at the International Society for Technology in Education (ISTE) annual conference on June 26-29, 2016 in Denver, Colorado.

1hh. Approve reimbursement Agreement for Commission on Teaching and Credentialing Accreditation Site Visit April 25-27, 2016.

1ii. Approve name change for Ladera Vista Junior High School to Ladera Vista Junior High School of the Arts effective July 1, 2016

Discussion/Action Items

2a. Adopt Resolution #15/16-19 authorizing the imposition and collection of increased developer fees on new residential and commercial/industrial construction.

Administrative Reports

3a. "Sunshine" Fullerton School District's 2016/2017 proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

3b. First Reading of Revised Board Policy 1312.3 Uniform Complain Procedures.

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

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, May 10, 2016, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: April 12, 2016
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), paid administrative leave(s) of absence, unpaid administrative leave(s) of absence, and resignation(s),

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CCB:ad
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON APRIL 12, 2016**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Megan Barbu	Substitute Teacher	Employ	100	03/23/2016
Deanna Brady	Substitute Teacher	Employ	100	03/10/2016
Mark Caiati	Substitute Teacher	Employ	100	03/09/2016
Mahin Chini	Substitute Teacher	Employ	100	02/19/2016
Matthew Clark	Substitute Teacher	Employ	100	03/04/2016
Tahjee Davis	Substitute Teacher	Employ	100	03/21/2016
Christina Day	Substitute Teacher	Employ	100	03/16/2016
Mary Estrada	Substitute Teacher	Employ	100	03/04/2016
Lauren Gonzales	Substitute Teacher	Employ	100	03/23/2016
Nancy Henderson	Substitute Teacher	Employ	100	03/04/2016
Angela Herbst	Substitute Teacher	Employ	100	03/10/2016
Michelle Khalil	Substitute Teacher	Employ	100	03/11/2016
Chris Lee	Substitute Teacher	Employ	100	03/22/2016
John Lee	Substitute Teacher	Employ	100	03/11/2016
Atalie Litzinger	Substitute Teacher	Employ	100	03/04/2016
Bayan Naamani	Substitute Teacher	Employ	100	02/22/2016
Jill Ogren	Substitute Teacher	Employ	100	03/10/2016
Mackenzie Olsen	Substitute Teacher	Employ	100	03/17/2016
Cristina Perez	Substitute Teacher	Employ	100	03/21/2016
Richard Reid	Substitute Teacher	Employ	100	03/14/2016
Rachel Rogers	Substitute Teacher	Employ	100	03/11/2016
William Sabia	Substitute Teacher	Employ	100	03/10/2016
Richard Santner	Substitute Teacher	Employ	100	03/09/2016
Jamila Underwood	Substitute Teacher	Employ	100	03/15/2016
Holly Victor	Substitute Teacher	Employ	100	02/29/2016
Alyssa Whatley	Substitute Teacher	Employ	100	03/14/2016
Lisabeth Yim	Substitute Teacher	Employ	100	03/09/2016

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD
OF TRUSTEES ON APRIL 12, 2016**

PAID ADMINISTRATIVE LEAVE(S) OF ABSENCE

EMPLOYEE NUMBER	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
0406	Teacher/17	Paid Leave of Absence	03/18/2016-04/05/2016
2769	Teacher/20	Paid Leave of Absence	01/27/2016-02/29/2016
4958	Teacher/15	Paid Leave of Absence	04/05/2016

UNPAID ADMINISTRATIVE LEAVE(S) OF ABSENCE

EMPLOYEE NUMBER	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
5750	Teacher/13	Unpaid Leave of Absence	04/04/2016

RESIGNATION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Aimee Soares	2 nd / 3 rd Grade / Rolling Hills	Resign	05/26/2016

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on April 12, 2016.

Clerk/Secretary

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: **ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS**

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT**Gifts: April 12, 2016**

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Acacia	Acacia Elementary School Foundation	Community Partner(s)	monetary donation	for the school	\$200.00
Acacia	Acacia PTA		monetary donation	6th grade camp	\$1,069.00
Acacia	Ashley Mangino	Community Partner(s)	monetary donation	for the school	\$877.00
Acacia	Pacific Life Foundation	Community Partner(s)	monetary donation	for the school	\$3,000.00
Acacia	Target	Community Partner(s)	monetary donation	for the school	\$3,398.61
Acacia	Tritone Music Academy	Community Partner(s)	monetary donation	for the school	\$248.00
Beechwood	Beechwood School Foundation	Community Partner(s)	monetary donation	experiential learning, teacher collaboration, music, arts	\$43,200.00
Beechwood	Schoola	Community Partner(s)	monetary donation	general supplies	\$65.18
Beechwood	Target	Community Partner(s)	monetary donation	general supplies	\$2,448.96
Commonwealth	Commonwealth PTA		monetary donation	6th grade science camp	\$32.25
Commonwealth	Commonwealth PTA		monetary donation	PBIS	\$500.00
Commonwealth	Target	Community Partner(s)	monetary donation	PBIS	\$404.71
Educational Services	St. Jude Medical Center	Community Partner(s)	monetary donation	Health and Wellness	\$17,172.00
Fern Drive	Fern Drive Foundation	Community Partner(s)	monetary donation	classroom/teacher supplies	\$1,800.00
Fern Drive	Fern Drive Foundation	Community Partner(s)	monetary donation	purchase of iPads	\$4,500.00
Fern Drive	Target	Community Partner(s)	monetary donation	student/classroom supplies	\$1,444.07
Fine Arts	All the Arts for All the Kids Foundation	Community Partner(s)	monetary donation	Beechwood School instrumental music program	\$337.00
Fine Arts	All the Arts for All the Kids Foundation	Community Partner(s)	monetary donation	Fisler School instrumental music program	\$90.00
Fine Arts	All the Arts for All the Kids Foundation	Community Partner(s)	monetary donation	Ladera Vista J.H. instrumental music program	\$461.00
Fine Arts	McCoy Mills Ford	Community Partner(s)	monetary donation	All the Arts for All the Kids Program	\$1,000.00
Golden Hill	Stephanie Cashin	Parent(s)	monetary donation	Renaissance Faire	\$20.00
Golden Hill	Golden Hill Education Foundation	Community Partner(s)	monetary donation	6th grade Outdoor Science School	\$100.00
Golden Hill	Gia Hamilton	Parent(s)	monetary donation	Renaissance Faire	\$25.00
Golden Hill	Michelle Jackson	Parent(s)	monetary donation	Renaissance Faire	\$25.00
Golden Hill	Kelley Jones-Horwood	Parent(s)	monetary donation	Renaissance Faire	\$100.00

FULLERTON SCHOOL DISTRICT
Gifts: April 12, 2016

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Golden Hill	Target	Community Partner(s)	monetary donation	general supplies	\$1,913.78
Ladera Vista J.H.	Jonell Cadman	Parent(s)	monetary donation	LV Productions	\$500.00
Ladera Vista J.H.	Ladera Vista PTSA		monetary donation	promotion activity	\$1,100.00
Ladera Vista J.H.	Ladera Vista PTSA		monetary donation	student council/yearbook	\$200.00
Ladera Vista J.H.	Panera Bread/Pride Bakeries	Community Partner(s)	monetary donation	LV Productions	\$405.00
Ladera Vista J.H.	Target	Community Partner(s)	monetary donation	for the school	\$233.97
Laguna Road	BBQ Ventures Inc	Community Partner(s)	monetary donation	6th grade Outdoor Science Camp	\$118.16
Laguna Road	EHF Profit Payment	Community Partner(s)	monetary donation	grade 6 OSS camp field trip	\$509.75
Laguna Road	Laguna Road School PTA		monetary donation	for the school	\$7,902.90
Laguna Road	Laguna Road SOS Foundation	Community Partner(s)	monetary donation	Accelerated Reader and Storia programs	\$11,781.50
Laguna Road	Laguna Road SOS Foundation	Community Partner(s)	monetary donation	technology	\$2,400.00
Laguna Road	Target	Community Partner(s)	monetary donation	technology and robotic classes	\$1,209.94
Laguna Road	WCK Corp	Community Partner(s)	monetary donation	6th grade Outdoor Science Camp	\$100.00
Laguna Road	Kelvin and Helen Yan	Parent(s)	monetary donation	Room 16	\$500.00
Maple	Maple PTA		monetary donation	6th Grade Outdoor Science`	\$821.00
Maple	Target	Community Partner(s)	monetary donation	for the school	\$141.51
Nicolas J.H.	eScrip	Community Partner(s)	monetary donation	student programs	\$54.16
Nicolas J.H.	Fullerton Technology Foundation	Community Partner(s)	monetary donation	STEM	\$50.00
Nicolas J.H.	Fullerton Technology Foundation	Community Partner(s)	monetary donation	dance program	\$4,200.00
Nicolas J.H.	Target	Community Partner(s)	monetary donation	student programs	\$278.29
Orangethorpe	Fullerton Technology Foundation	Community Partner(s)	monetary donation	for the school	\$90.00
Orangethorpe	Lifetouch	Community Partner(s)	monetary donation	for the school	\$157.00
Orangethorpe	Dilip Shah	Parent(s)	monetary donation	library remodeling	\$50.00
Orangethorpe	Silicon Valley Community Foundation Edison International	Community Partner(s)	monetary donation	for the school	\$45.00
Orangethorpe	Target	Community Partner(s)	monetary donation	for the school	\$347.63

FULLERTON SCHOOL DISTRICT
Gifts: April 12, 2016

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Pacific Drive	Pacific Drive School PTA		monetary donation	for the school	\$50.00
Pacific Drive	Target	Community Partner(s)	monetary donation	for the school	\$353.25
Parks J.H.	Fullerton Technology Foundation	Community Partner(s)	monetary donation	video art production	\$200.00
Raymond	Fullerton Technology Foundation	Community Partner(s)	monetary donation	technology	\$405.00
Raymond	Raymond PTA		monetary donation	ASB library/media	\$290.11
Raymond	Raymond PTA		monetary donation	ASB Outdoor Ed	\$2,950.38
Raymond	Target	Community Partner(s)	monetary donation	technology	\$487.73
Richman	Estella and Jonathon Grimm	Community Partner(s)	monetary donation	school supplies	\$100.00
Rolling Hills	Fullerton Technology Foundation	Community Partner(s)	monetary donation	technology	\$775.00
Rolling Hills	Rolling Hills Garden Foundation	Community Partner(s)	monetary donation	student materials/supplies	\$100.00
Student Support Services Staff	Memory of Hugo Gooderum (father of Jane Bockhacker)	Staff	monetary donation	robotics	\$100.00
Superintendent's Office	Fullerton Technology Foundation	Community Partner(s)	monetary donation	technology at Commonwealth, Golden Hill, Rolling Hills, Valencia Park Schools	\$108,000.00
Technology & Media Services	Justin J. Fu	Community Partner(s)	monetary donation	Robot Nation Competition	\$100.00
Valencia Park	Target	Community Partner(s)	monetary donation	for the school	\$197.15
Woodcrest	Fullerton Technology Foundation	Community Partner(s)	monetary donation	school supplies	\$225.00
Woodcrest	Lifetouch Studios	Community Partner(s)	monetary donation	school supplies	\$113.00
Woodcrest	Target	Community Partner(s)	monetary donation	school supplies	\$341.87

CONSENT ITEM

DATE: April 12, 2016

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 J22C0118 THROUGH J22C0143, J22D0789 THROUGH J22D0901, J22M0247 THROUGH J22M0267, J22R0794 THROUGH J22R0981, J22S0015 THROUGH J22S0016, J22T0007 THROUGH J22T0008, J22V0120 THROUGH J22V0135, AND J22X0347 THROUGH J22X0352 FOR THE 2015/2016 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 J22C0118 through J22C0143, J22D0789 through J22D0901, J22M0247 through J22M0267, J22R0794 through J22R0981, J22S0015 through J22S0016, J22T0007 through J22T0008, J22V0120 through J22V0135, and J22X0347 through J22X0352, for the 2015/2016 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/12/2016

FROM 02/19/2016 TO 03/24/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22C0118	CRISIS PREVENTION INSTITUTE IN	5,340.00	5,340.00	0150454391 5210	Sp Ed Mental Hlth Guidance / Conferences and Meetings
J22C0119	UC REGENTS	700.00	700.00	0125554321 5210	LEA Medi Cal Reimb Psych / Conferences and Meetings
J22C0120	CALIFORNIA CHILD DEVELOPMENT	119.00	119.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
J22C0121	CALIFORNIA CHILD DEVELOPMENT	507.00	507.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
J22C0122	E L ACHIEVE	1,780.00	890.00	0122452101 5210	Title III Limited Engl Central / Conferences and Meetings
			890.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
J22C0123	CASBO	80.00	80.00	0153150759 5210	Warehouse DC / Conferences and Meetings
J22C0124	US AIR CONDITIONING DISTRIBUTO	40.00	40.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
J22C0125	CALIFORNIA SCHOOL EMPLOYEES AS	218.00	218.00	0152757789 5210	Administrative Assistant DC / Conferences and Meetings
J22C0126	POWERSCHOOL USER GROUP EVENTS	798.00	798.00	0100000000 9330	Unrestricted / Prepaid Expenditures
J22C0127	PYRAMID EDUCATIONAL CONSULTANT	399.00	399.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
J22C0128	CSUSB EXTENDED EDUCATION	1,800.00	1,800.00	0130417109 5210	Site Diser Instruction Ladera / Conferences and Meetings
J22C0129	CTEBVI	190.00	190.00	0150554101 5210	APE Autism O'T Vision Instr / Conferences and Meetings
J22C0130	PORTLAND CHILDREN'S MUSEUM	600.00	600.00	1208555101 5210	Fee Based Childcare Admin / Conferences and Meetings
J22C0131	INTL SOCIETY FOR TECHNOLOGY IN	1,302.00	1,302.00	0121229101 5210	Title I Woodcrest Instruction / Conferences and Meetings
J22C0132	CALIFORNIA CHILD DEVELOPMENT	40.00	40.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
J22C0133	ORANGE CNTY DEPARTMENT OF EDUC	199.00	199.00	0130227101 5210	Resp to Interv Instr Sunset Ln / Conferences and Meetings
J22C0134	ORANGE CNTY DEPARTMENT OF EDUC	597.00	597.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
J22C0135	CALIFORNIA SPEECH AND HEARING	470.00	470.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
J22C0136	CALIFORNIA SPEECH AND HEARING	580.00	580.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
J22C0137	CALIFORNIA SPEECH AND HEARING	630.00	630.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
J22C0138	CALIFORNIA SPEECH AND HEARING	125.00	125.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
J22C0139	CALIFORNIA SPEECH AND HEARING	160.00	160.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
J22C0140	CALIFORNIA SPEECH AND HEARING	1,560.00	1,560.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings

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J22C0141	CALIFORNIA SPEECH AND HEARING	1,260.00	1,260.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
J22C0143	SAN DIEGO STATE UNIVERSITY	700.00	700.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
J22D0789	AMAZON.COM	212.54	212.54	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
J22D0790	AMAZON.COM	35.38	35.38	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
J22D0791	VIRCO MANUFACTURING	155.42	155.42	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
J22D0792	BRODART COMPANY	109.62	109.62	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22D0793	GOPHER SPORT	116.13	116.13	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
J22D0794	CONSTRUCTIVE PLAYTHINGS	343.84	343.84	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
J22D0795	TUMBLEBOOKS INC	300.00	300.00	0111628101 4310	Donation Instr Valencia Park / Materials and Supplies Instr
J22D0796	AMAZON.COM	56.81	56.81	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22D0797	AMAZON.COM	57.75	57.75	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22D0798	CDW.G	862.49	862.49	0130224101 4310	Resp to Interv Instr Raymond / Materials and Supplies Instr
J22D0799	BAD WOLF PRESS	86.35	86.35	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22D0800	CDW.G	4,861.35	4,861.35	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
J22D0801	AMAZON.COM	1,788.32	1,788.32	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
J22D0802	WONDER WORKSHOP	215.98	215.98	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0803	FIRSTCALL OFFICE SOLUTIONS INC	1,625.40	1,625.40	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
J22D0804	FIRSTCALL OFFICE SOLUTIONS INC	1,486.08	1,486.08	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
J22D0805	ORIENTAL TRADING COMPANY	128.27	128.27	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
J22D0806	CENTER FOR COLLABORATIVE CLASS	597.40	597.40	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
J22D0807	DEMCO INC	1,690.68	1,690.68	0111925101 4310	Phelps Grant Richman School / Materials and Supplies Instr
J22D0808	AMAZON.COM	61.69	61.69	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22D0809	AMAZON.COM	71.26	71.26	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22D0810	SILICON MOUNTAIN MEMORY INC	883.35	883.35	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr

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J22D0811	AMAZON.COM	119.52	119.52	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
J22D0812	S AND S WORLDWIDE	505.81	505.81	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22D0813	LEARNING A TO Z	219.90	219.90	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22D0814	AMAZON.COM	486.73	463.02	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
			23.71	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
J22D0815	AMAZON.COM	58.45	5.12	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
			53.33	0153150759 4350	Warehouse DC / Materials and Supplies Office
J22D0816	GOV CONNECTION	714.91	714.91	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
J22D0817	EAI EDUCATION	201.35	201.35	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0818	AMAZON.COM	102.60	102.60	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0819	NASCO WEST INC	99.68	99.68	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22D0820	AMAZON.COM	102.49	102.49	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Instr
J22D0821	BRAINPOP LLC	2,295.00	2,295.00	0130224101 4310	Resp to Interv Instr Raymond / Materials and Supplies Instr
J22D0822	DEMCO INC	29.56	29.56	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
J22D0823	APPLE COMPUTER INC	128.47	128.47	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
J22D0824	EDUCATION PRODUCTS AND SERVICE	648.00	648.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
J22D0825	THINKING MAPS INC	279.30	279.30	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0826	DATA MANAGEMENT INC	128.10	128.10	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
J22D0827	AMAZON.COM	403.82	403.82	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0828	MASTER TEACHER	79.20	79.20	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22D0829	AMAZON.COM	1,221.42	1,221.42	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22D0830	FOLLETT SCHOOL SOLUTIONS INC	1,305.00	1,305.00	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
J22D0831	FIRSTCALL OFFICE SOLUTIONS INC	928.80	928.80	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Instr
J22D0832	STEMFINITY LLC	3,502.44	3,502.44	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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J22D0833	AMAZON.COM	348.82	348.82	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
J22D0834	AMAZON.COM	206.26	206.26	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0835	AMAZON.COM	301.97	301.97	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
J22D0836	AMAZON.COM	939.96	541.33	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
			398.63	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr
J22D0837	FOLLETT SCHOOL SOLUTIONS INC	11,502.00	11,502.00	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Inst
J22D0838	SCHOLASTIC INC	252.33	252.33	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
J22D0839	SCHOLASTIC INC	252.33	252.33	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
J22D0840	IMAGINATION STATION INC	3,150.00	3,150.00	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Inst
J22D0841	STATEMENT SHIRTS	518.40	518.40	0130417129 4310	Physical Education Ladera Vista / Materials and Supplies
J22D0842	EARTHQUAKE MANAGEMENT	503.64	503.64	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
J22D0843	FREY SCIENTIFIC COMPANY	4,306.41	4,306.41	0111620101 4310	Donation Instruction Nicolas / Materials and Supplies Instr
J22D0844	FIRSTCALL OFFICE SOLUTIONS INC	4,179.60	4,179.60	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
J22D0845	LAKESHORE LEARNING	49.19	49.19	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
J22D0847	MINDWARE	471.70	471.70	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
J22D0848	INNOVATIVE LEARNING CONCEPTS	1,042.84	1,042.84	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22D0849	WORTHINGTON DIRECT	460.80	460.80	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22D0850	GOV CONNECTION	1,296.14	1,296.14	0111919101 4310	Phelps Grant Maple / Materials and Supplies Instr
J22D0851	WONDER WORKSHOP	112.24	112.24	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0852	TPT HOLDCO LLC	73.77	73.77	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0853	SILICON MOUNTAIN MEMORY INC	578.72	578.72	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
J22D0854	GANDER PUBLISHING	525.59	525.59	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
J22D0855	FIRSTCALL OFFICE SOLUTIONS INC	1,393.20	696.60	0130227101 4310	Resp to Interv Instr Sunset Ln / Materials and Supplies Inst
			696.60	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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J22D0856	READ NATURALLY	449.35	449.35	0130227101 4310	Resp to Interv Instr Sunset Ln / Materials and Supplies Inst
J22D0857	AMAZON.COM	269.89	269.89	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0858	APPLE COMPUTER INC	626.40	626.40	0181223101 4310	Instr Mat Lottery Parks Instru / Materials and Supplies Inst
J22D0859	MOBYMAX	699.00	699.00	0130221101 4310	Resp to Interv Instr Orngthrpe / Materials and Supplies Inst
J22D0860	STARFALL EDUCATION	150.00	150.00	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22D0861	DELPHI CREATIVITY GROUP	219.14	219.14	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
J22D0862	BRANDIT MARKETING SOLUTIONS LT	254.17	254.17	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
J22D0863	TERRAPIN SOFTWARE	1,251.90	1,251.90	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
J22D0864	AMAZON.COM	78.84	78.84	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0865	JONES SCHOOL SUPPLY	109.05	109.05	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
J22D0866	FIRSTCALL OFFICE SOLUTIONS INC	1,625.40	1,625.40	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
J22D0867	AMAZON.COM	68.04	68.04	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
J22D0868	FIRSTCALL OFFICE SOLUTIONS INC	2,322.00	928.80	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
			348.30	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr
			348.30	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
			696.60	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
J22D0869	FIRSTCALL OFFICE SOLUTIONS INC	885.60	487.08	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
			53.14	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr
			53.14	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
			292.24	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
J22D0870	RAPTOR TECHNOLOGIES LLC	123.00	123.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
J22D0871	HEINEMANN PUBLISHING	2,542.78	2,542.78	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
J22D0872	AMAZON.COM	140.92	140.92	0111624101 4310	Donation Instruction Raymond / Materials and Supplies
J22D0873	AMAZON.COM	85.28	85.28	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22D0874	AMAZON.COM	243.98	243.98	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst

FULLERTON ELEMENTARY
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J22D0875	COMPLETE BUSINESS SYSTEMS	596.16	596.16	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22D0876	NASCO WEST INC	1,016.34	1,016.34	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
J22D0877	FITNESS FINDERS INC	256.74	256.74	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22D0878	ART SUPPLY WAREHOUSE	145.80	145.80	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr
J22D0879	GOPHER SPORT	2,988.65	2,988.65	0130417129 4310	Physical Education LaderaVista / Materials and Supplies
J22D0880	AMAZON.COM	181.09	181.09	0130226101 4310	Resp to Interv Instr Rolling H / Materials and Supplies Inst
J22D0881	DEMCO INC	49.30	49.30	0130228101 4310	Resp to Interv Instr Valencia / Materials and Supplies Instr
J22D0882	DEMCO INC	377.72	377.72	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
J22D0883	MACGILL AND COMPANY	63.49	63.49	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
J22D0884	FIRSTCALL OFFICE SOLUTIONS INC	1,625.40	1,625.40	0130219101 4310	Resp to Interv Instr Maple / Materials and Supplies Instr
J22D0885	LAKESHORE LEARNING	243.42	243.42	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0886	SOUTHWEST SCHOOL SUPPLY	149.57	149.57	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
J22D0887	SCHOOL MATE	1,115.49	1,115.49	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
J22D0888	PDC A BRADY COMPANY	340.11	340.11	0111612191 4310	DntnSchool Climate Incent Prgm / Materials and Supplies
J22D0889	THINKING MAPS INC	1,825.96	1,825.96	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0890	SOUTHWEST SCHOOL SUPPLY	673.92	673.92	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
J22D0891	MOBYMAX	699.00	699.00	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Inst
J22D0892	SCHOOL HEALTH CORPORATION	89.42	89.42	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
J22D0893	OFFICE DEPOT BUSINESS SERVICE	256.31	256.31	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22D0894	VANDERBILT UNIVERSITY	332.64	332.64	0130227101 4310	Resp to Interv Instr Sunset Ln / Materials and Supplies Inst
J22D0895	SCHOOL MATE	1,113.42	1,113.42	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
J22D0896	SCHOOL MATE	1,265.25	1,265.25	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
J22D0897	TPRS PUBLISHING INC	283.92	283.92	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
J22D0898	TRUE WARRIOR MARTIAL ARTS	397.44	397.44	0130417139 4310	Instrumental Music LaderaVista / Materials and Supplies

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J22D0899	FIRSTCALL OFFICE SOLUTIONS INC	1,749.60	1,749.60	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
J22D0900	COMPLETE BUSINESS SYSTEMS	1,842.48	1,842.48	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
J22D0901	FIRSTCALL OFFICE SOLUTIONS INC	7,695.00	7,695.00	0181223101 4310	Instr Mat Lottery Parks Instru / Materials and Supplies Inst
J22M0247	LOWES HIW INC	117.91	117.91	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0248	LOWES HIW INC	52.23	52.23	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0249	SPEEDPRO IMAGING	3,511.35	3,511.35	2567113859 6200	Facilities Improvement Fern / Buildings and Improve of
J22M0250	MIRACLE RECREATION EQUIPMENT C	6,099.40	6,099.40	1453326819 4363	Deferred Maint Rolling Hills / Materials and Supplies
J22M0251	A 1 FENCE COMPANY	4,268.00	4,268.00	1453312859 5640	Deferred Maint Fac Commonwlth / Repairs by Vendors
J22M0252	PCLIQUIDATIONS.COM	1,609.20	1,609.20	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0253	COVERMASTER INC	215.00	215.00	0153353819 4360	Plant Maintenance DC / Materials and Supplies Other
J22M0254	WARREN ROOFING	850.00	850.00	1453321819 5640	Deferred Maint Orangethorpe / Repairs by Vendors
J22M0256	ACCURATE ALLOYS INC	846.97	846.97	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0257	MONTGOMERY HARDWARE COMPANY	1,195.40	1,195.40	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0258	ZUMAR INDUSTRIES INC	82.81	82.81	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0259	GUITAR CENTER	602.59	602.59	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0260	MIDWEST SPEAKER REPAIR	229.95	229.95	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0261	SHIFFLER EQUIPMENT SALES	68.52	68.52	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0262	TEAM INSPECTIONS	17,160.00	17,160.00	0153353859 5805	Maintenance Facilities DC / Consultants
J22M0263	TEAM INSPECTIONS	4,500.00	4,500.00	2567110859 5805	Facilities Improvement Acacia / Consultants
J22M0264	TEAM INSPECTIONS	4,500.00	4,500.00	2567150851 5805	Facilities / Consultants
J22M0265	DAILY JOURNAL CORPORATION	719.60	359.80	2567110859 5830	Facilities Improvement Acacia / Legal Advertising
			359.80	2567150851 5830	Facilities / Legal Advertising
J22M0266	PLUMBING AND INDUSTRIAL SUPPLY	2,238.48	2,238.48	1453320859 4363	Deferred Maint Fac Nicolas Jr / Materials and Supplies
J22M0267	STATE ARCHITECT, DIVISION OF T	5,767.50	5,767.50	4067150851 5899	Facilities / Other Expenses

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J22R0794	SHARP INTERNATIONAL	200.00	200.00	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
J22R0795	KHAN, ARSHIYA	116.84	116.84	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
J22R0796	ULINE	361.70	361.70	0151354341 4350	Health Services / Materials and Supplies Office
J22R0797	APPLE COMPUTER INC	13,866.00	5,700.00	0109418102 4310	Foundation Instr Laguna Road / Materials and Supplies
			8,166.00	0181218101 4310	Instr Mat Lottery Laguna Instr / Materials and Supplies Inst
J22R0798	PAIZ, KATHLEEN	142.76	142.76	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr
J22R0799	AMAZON.COM	70.11	70.11	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0800	MCCOMB, YOLANDA	221.30	221.30	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22R0801	SANCHEZ, SAMANTHA	64.00	64.00	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
J22R0802	NELSON, KAREN	25.87	25.87	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0803	HUMES, JESSICA	41.09	41.09	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
J22R0804	RYAN, THERESA	39.95	39.95	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
J22R0805	SANDOVAL, FRANCISCO	107.88	107.88	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22R0806	WALDROP, DEVON	44.91	44.91	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
J22R0807	JOHNSON, ELEANOR	61.55	61.55	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
J22R0808	COCKERILL, HEIDI ANN	174.37	174.37	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
J22R0809	NGUYEN, MARY	93.21	93.21	0130218101 4310	Resp to Interv Instr Laguna Rd / Materials and Supplies Inst
J22R0811	LOMELI, ANITA	327.53	179.73	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
			21.25	0122412101 4310	Title III Ltd Engl Commnwealth / Materials and Supplies
			126.55	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
J22R0812	MAZZA, MARY	105.97	34.18	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
			71.79	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0813	STENTON, ANNE	53.88	53.88	0111611121 4310	MESA Science Olympiad Beechwd / Materials and
J22R0814	PHILLIPS, CAROL	220.00	220.00	0111628101 4310	Donation Instr Valencia Park / Matrcials and Supplies Instr
J22R0815	OH, AERI	53.94	53.94	0181225101 4310	Instr Mat Lottery Richman Inst / Materials and Supplies Inst

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J22R0816	BYUN, CHRISTINE	114.00	114.00	0130417189 4310	Arts Crafts Design LaderaVista / Materials and Supplies
J22R0817	ELMORE, DOUGLAS	107.94	107.94	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22R0818	SCHUETT-MALONEY, JENNIFER	76.37	76.37	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22R0819	FAUR, JULEEN	74.44	74.44	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22R0820	LAKESHORE LEARNING	300.01	300.01	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
J22R0821	CDW.G	161.70	161.70	0153150759 4350	Warehouse DC / Materials and Supplies Office
J22R0822	DICK BLICK ART MATERIALS	336.31	336.31	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0823	AMAZON.COM	32.35	32.35	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
J22R0824	WONDER WORKSHOP	518.28	518.28	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
J22R0825	CASCWA	50.00	50.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Memberships
J22R0826	FULLERTON PHOTOGRAPHIICS	7,648.60	850.00 6,798.60	0131655279 4350 0138455229 4350	Visual Performing Arts Adm Dis / Materials and Supplies Ed Svcs Instr Staff Dev / Materials and Supplies Office
J22R0827	APPLE COMPUTER INC	11,024.64	11,024.64	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
J22R0828	AMAZON.COM	201.59	201.59	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
J22R0829	MUSEUM OF TOLERANCE	630.00	630.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
J22R0830	MANNY'S SCREEN PRINTING	174.96	174.96	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
J22R0831	IC GROUP - CALIFORNIA	760.32	760.32	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
J22R0832	KNOTT'S BERRY FARM	1,653.00	1,653.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
J22R0833	OCEAN INSTITUTE	7,500.00	7,500.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
J22R0834	HEINEMANN PUBLISHING	110.92	110.92	0140155239 4310	Curriculum Development Discret / Materials and Supplies
J22R0835	DEMCO INC	115.99	115.99	0153150759 4350	Warehouse DC / Materials and Supplies Office
J22R0836	ORANGE COUNTY REGISTER	2,085.80	2,085.80	0138455229 5830	Ed Svcs Instr Staff Dev / Legal Advertising
J22R0837	COMPLETE BUSINESS SYSTEMS	1,578.14	1,578.14	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22R0838	AMAZON.COM	41.02	41.02	0152657719 4350	Superintendent Discret / Materials and Supplies Office

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J22R0839	CALIFORNIA WEEKLY EXPLORER INC	370.00	370.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
J22R0840	CENTER FOR COLLABORATIVE CLASS	422.24	422.24	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22R0841	CM SCHOOL SUPPLY COMPANY	42.09	42.09	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22R0842	AMAZON.COM	58.23	58.23	0151354341 4350	Health Services / Materials and Supplies Office
J22R0843	CHU, SUSAN	116.89	116.89	0152757789 4350	Administrative Assistant DC / Materials and Supplies
J22R0845	PITLUK, PAULA	128.00	128.00	0130427279 4350	Site Discr Admin Sunset Lane / Materials and Supplies
J22R0846	CASTILLO, KELLY	124.87	124.87	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22R0847	COSGROVE, MARILEE	219.49	219.49	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22R0848	GLENROCK CONSULTING LLC	5,400.00	5,400.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
J22R0849	S&S WORLDWIDE INC	120.94	120.94	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22R0850	RIFTON EQUIPMENT	3,843.72	3,843.72	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
J22R0851	AMAZON.COM	871.67	871.67	0152757789 4350	Administrative Assistant DC / Materials and Supplies
J22R0852	AMAZON.COM	63.35	63.35	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
J22R0853	AEROMARK	109.51	109.51	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22R0854	AEROMARK	15.39	15.39	0140155239 4350	Curriculum Development Discret / Materials and Supplies
J22R0855	AEROMARK	30.78	30.78	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22R0856	AEROMARK	61.56	61.56	0153150759 4350	Warehouse DC / Materials and Supplies Office
J22R0857	RENAISSANCE LEARNING INC	4,958.00	4,958.00	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
J22R0858	GANDER PUBLISHING	146.20	146.20	0138352221 4310	Lindamood Bell Intervention / Materials and Supplies Instr
J22R0859	IRVINE RANCH OUTDOOR EDUCATION	1,000.00	1,000.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
J22R0860	MAY, MARYANN E	266.88	266.88	0152258749 5885	Personnel Commission Discret / Classified Employees
J22R0861	BEHLINGS, TRISH	78.98	78.98	0152258749 5885	Personnel Commission Discret / Classified Employees
J22R0862	VILLA, KAITLYN	133.30	133.30	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0863	FRADY, GINGER	107.94	107.94	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst

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J22R0864	DAVID, JONI	92.07	92.07	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22R0865	URIBE, JESUS	72.25	72.25	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22R0866	KIM, TRACY	232.92	232.92	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22R0867	MOSES, LAUREN	339.99	339.99	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
J22R0868	RUSIEWSKI, MICHELE	51.90	51.90	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0869	SOARES, AMY	29.50	29.50	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
J22R0870	SCHOLASTIC INC	494.05	494.05	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst
J22R0871	MOMENTUM IN TEACHING LLC	2,250.00	2,250.00	0130426109 5805	Site Discr Instruction Rolling / Consultants
J22R0872	SHIRT LAB, THE	674.46	674.46	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
J22R0873	DICK BLICK ART MATERIALS	39.99	39.99	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
J22R0874	PAR INC	509.76	509.76	0125354101 4315	Sp Ed Section 619 Instruction / Materials Test Kits Protocol
J22R0875	HAWTHORNE EDUCATIONAL	95.04	95.04	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0876	PAR INC	108.00	108.00	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0877	AMAZON.COM	51.06	51.06	0153750799 4350	Business Administration DC / Materials and Supplies
J22R0878	PROVANTAGE LLC	13,006.48	13,006.48	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
J22R0879	CALIFORNIA SCHOOL BOARDS ASSOC	30.75	30.75	0153750799 4350	Business Administration DC / Materials and Supplies
J22R0880	MILLER, PAMELA	15.12	15.12	0130215101 4310	Resp to Interv Instr Golden / Materials and Supplies Instr
J22R0881	DILUIGI, JESSICA	112.57	112.57	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
J22R0882	HOWELL, RENE	69.24	69.24	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0883	NELSON, KAREN	304.92	304.92	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0884	BLOSSOM, KENNI	168.65	168.65	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0885	ORR, MARY KAY	163.13	163.13	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0886	BRIGGS, CAROL	102.75	102.75	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0887	PULIDO, ESMERALDA	30.60	30.60	0130417159 4310	Foods Ladera Vista / Materials and Supplies Instr

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J22R0888	MILLER, PAMELA	143.38	143.38	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22R0889	SANTA ANA COLLEGE	594.00	594.00	0111610101 5850	Donation Instr Acacia / Admission Fees
J22R0890	CHOI, CHARLES	98.66	98.66	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
J22R0891	EAGLE COMMUNICATIONS	972.00	972.00	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
J22R0892	THEATREWORKS/USA	915.75	915.75	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
J22R0893	BRANTZEG, MICHELLE	165.05	165.05	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0894	SMART LEVELS MAILING AND PRINT	55.72	55.72	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
J22R0895	FULLERTON OBSERVER	128.00	128.00	0111618271 5902	Donation Admin Laguna Road / Communications
J22R0896	EDUCATION PRODUCTS AND SERVICE	997.83	997.83	0153150759 4350	Warehouse DC / Materials and Supplies Office
J22R0897	BCT ENTERTAINMENT	1,761.75	1,761.75	0130417119 4310	Performing Arts Ladera Vista / Materials and Supplies Instr
J22R0898	GOGO LABS INC	100,000.00	50,000.00	0138455249 5805	Ed Services Media / Consultants
			50,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
J22R0899	COLUMBIA MEMORIAL SPACE CENTER	183.00	183.00	0111612171 4310	Donation Field Trip Commonwlth / Materials and Supplies
J22R0900	LUTHER, CATHERINE M	157.46	157.46	0150454191 5220	Sp Ed Mental Health Support / Mileage
J22R0901	HAZ RENTAL CENTER	915.00	915.00	0130417119 4310	Performing Arts Ladera Vista / Materials and Supplies Instr
J22R0902	WEATROWSKI, REBECCA	72.65	72.65	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
J22R0903	BREWER, KIM	118.83	118.83	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
J22R0904	BREWER, KIM	522.18	522.18	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
J22R0905	HIGGS, JOANN	244.05	244.05	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0906	PEARSON ASSESSMENT INC	221.16	221.16	0125354101 4315	Sp Ed Section 619 Instruction / Materials Test Kits Protocol
J22R0907	PEARSON ASSESSMENT INC	338.58	338.58	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
J22R0908	PEARSON ASSESSMENT INC	501.60	501.60	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0909	PEARSON ASSESSMENT INC	178.48	178.48	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0910	PEARSON ASSESSMENT INC	1,133.39	1,133.39	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols

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J22R0911	SUPER DUPER PUBLICATIONS	211.10	211.10	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
J22R0912	SUPER DUPER PUBLICATIONS	307.75	307.75	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
J22R0913	SUPER DUPER PUBLICATIONS	113.20	113.20	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
J22R0914	SUPER DUPER PUBLICATIONS	367.88	367.88	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
J22R0915	WONDER WORKSHOP	47.18	47.18	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
J22R0916	APPLE COMPUTER INC	12,207.60	90.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
			12,117.60	0122419101 4310	Title III Limited Engl Maple / Materials and Supplies Instr
J22R0917	PRO ED	216.00	216.00	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0918	PRO ED	228.76	228.76	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
J22R0919	PRO ED	39.96	39.96	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
J22R0920	PRO ED	254.88	254.88	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0921	INNOVATIVE LEARNING CONCEPTS	10,196.52	10,196.52	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
J22R0922	PRUITT, LINDA	300.00	300.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22R0923	VIRCO MANUFACTURING	590.37	590.37	0150454391 4350	Sp Ed Mental Hlth Guidance / Materials and Supplies
J22R0924	AMAZON.COM	313.09	313.09	0142054201 4350	Special Ed Administration / Materials and Supplies Office
J22R0925	NOVO SUPPLY LLC	580.40	580.40	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
J22R0926	CDW.G	68.44	68.44	0153150759 4350	Warehouse DC / Materials and Supplies Office
J22R0927	AMY'S FARM	800.00	800.00	0111610101 5850	Donation Instr Acacia / Admission Fees
J22R0928	COUNTY OF ORANGE	291.00	291.00	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
J22R0929	ORANGE CNTY DEPARTMENT OF EDUC	760.00	760.00	0109411102 5850	Foundation Instr Beechwood / Admission Fees
J22R0930	MYERS, KYLE	900.00	900.00	0111628101 4310	Donation Instr Valencia Park / Materials and Supplies Instr
J22R0931	WESTERN PSYCHOLOGICAL SERVICES	1,189.51	1,189.51	0125354101 4315	Sp Ed Section 619 Instruction / Materials Test Kits Protocol
J22R0932	MULTI HEALTH SYSTEMS	280.80	280.80	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0933	WESTERN PSYCHOLOGICAL SERVICES	377.60	377.60	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols

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J22R0934	MULTI HEALTH SYSTEMS	259.20	259.20	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0935	MULTI HEALTH SYSTEMS	842.40	842.40	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0936	WILEY PUBLISHING	653.40	653.40	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0937	THERAPY SHOPPE	837.82	837.82	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
J22R0938	PAR INC	296.96	296.96	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
J22R0939	CHILDIST PUBLICATIONS LLC	431.77	431.77	0112254101 4310	Special Day Class MM Instr / Materials and Supplies Instr
J22R0940	SCHOOL SPECIALTY	179.19	179.19	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
J22R0941	RUSIEWSKI, MICHELE	323.88	323.88	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0942	VALENZUELA, NATALIE	92.01	92.01	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
J22R0943	KHALILI, SOROUR	124.06	124.06	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
J22R0944	REYNOLDS, CAITLYN	235.56	235.56	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
J22R0945	COSGROVE, MARILEE	172.71	172.71	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22R0946	SYLVESTER, AMY	186.59	186.59	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0947	KOJIMA, DEBRA	107.00	107.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
J22R0948	KNAPP, KELLY	107.00	107.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
J22R0949	LEON, ELIZABETH	80.00	80.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
J22R0950	POPE, JILL	200.63	200.63	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
J22R0951	BYUN, CHRISTINE	67.10	67.10	0130417189 4310	Arts Crafts Design Ladera Vista / Materials and Supplies
J22R0952	NGUYEN, LAN	45.95	45.95	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22R0953	PULIDO, ESMERALDA	11.27	11.27	0130417159 4310	Foods Ladera Vista / Materials and Supplies Instr
J22R0954	FISLER FOUNDATION FOR THE ADVA	578.74	578.74	0111630101 4310	Donation Discretionary Fislser / Materials and Supplies Instr
J22R0955	WESTERN PSYCHOLOGICAL SERVICES	155.76	155.76	0125554101 4315	LEA Medi Cal Reimb Instr / Materials Test Kits Protocols
J22R0956	FIRSTCALL OFFICE SOLUTIONS INC	3,542.40	3,542.40	0108627109 4310	Trans Kinder Instr Sunset Lanc / Materials and Supplies
J22R0957	COLICCHIO, SABRA	239.53	239.53	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Inst

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J22R0958	ZARAGOZA, RACHEL	57.12	57.12	0130420139 4310	Science Nicolas / Materials and Supplies Instr
J22R0959	COLLINS, BREANNA	50.57	50.57	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22R0961	SOUTHWEST SCHOOL SUPPLY	351.55	351.55	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22R0962	VERIZON WIRELESS	1,085.37	325.61	0132952101 4310	Aft Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
			379.88	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
			13.23	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			366.65	1231019271 4310	Preschool Administration / Materials and Supplies Instr
J22R0963	TENMARKS EDUCATION	2,400.00	2,400.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
J22R0964	ORANGE COUNTY REGISTER	1,185.80	1,185.80	0138455229 5830	Ed Svcs Instr Staff Dev / Legal Advertising
J22R0965	JACOBS, MARK A	45.33	45.33	0111624101 4310	Donation Instruction Raymond / Materials and Supplies
J22R0966	KATIE'S CREATIVE GIFTS	226.80	226.80	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22R0967	KILBY, CLAUDIA J	500.00	500.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
J22R0968	ABRAMS, JOHN	900.00	900.00	0132952101 5805	Aft Schl Ed Sfty Grt Cohort 6 / Consultants
J22R0969	MORENO, DANNY	350.00	350.00	0132952101 5805	Aft Schl Ed Sfty Grt Cohort 6 / Consultants
J22R0970	DISNEYLAND RESORT	3,310.00	3,310.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
J22R0971	DREW, NICOLE	51.73	51.73	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Instr
J22R0972	LAFONT, ANNE	22.60	22.60	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
J22R0973	KHAN, ARSHIYA	193.80	193.80	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
J22R0974	ALL AMERICAN PARTY RENTALS	509.03	509.03	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22R0975	ASCARI, PATRICIA	102.09	102.09	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
J22R0976	DEMAIO, DANIELLE	699.24	699.24	0122426101 4310	Title III Limited Engl Rolling / Materials and Supplies Instr
J22R0977	RECESS REVOLUTION	1,000.00	1,000.00	1208555271 5805	Fee Based Childcare Admin / Consultants
J22R0978	ORTIZ, GINA	52.51	52.51	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
J22R0979	RAZO, CYNDI	42.55	42.55	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
J22R0980	HOWELL, GLENDA	596.04	596.04	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr

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J22R0981	EAGLE COMMUNICATIONS	243.00	243.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22S0015	SUPPLY MASTER	96.42	96.42	0100000000 9320	Unrestricted / Stores
J22S0016	SUPPLY MASTER	96.42	96.42	0100000000 9320	Unrestricted / Stores
J22T0007	CI SOLUTIONS	347.10	347.10	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
J22T0008	IMAGE APPAREL FOR BUSINESS INC	150.57	150.57	0156556369 4362	Home to Sch Transportation DC / Supplies Uniforms
J22V0120	GOV CONNECTION	3,986.34	3,986.34	0109418102 6410	Foundation Instr Laguna Road / New Equip Less Than
J22V0121	APPLE COMPUTER INC	6,581.52	432.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
			6,149.52	0111630101 6410	Donation Discretionary Fisler / New Equip Less Than
J22V0122	GORM INC	509.76	509.76	0154253829 6450	Custodial Discretionary / Repl Equip Less Than \$10,000
J22V0123	BAVCO	1,501.20	1,501.20	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
J22V0124	SUPPLY MASTER	1,014.77	1,014.77	0153150759 6450	Warehouse DC / Repl Equip Less Than \$10,000
J22V0125	PROSOUND AND STAGE LIGHTING	5,064.81	2,429.62	1453317859 4363	Deferred Maint Fac Ladera Vsta / Materials and Supplies
			2,635.19	1453317859 6450	Deferred Maint Fac Ladera Vsta / Repl Equip Less Than
J22V0126	MUSIC AND ARTS CENTER	4,808.23	2,267.25	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Instr
			2,540.98	0130420109 6410	Site Discr Instruction Nicolas / New Equip Less Than
J22V0127	NSP3	48,949.88	24,150.94	2567110859 6200	Facilities Improvement Acacia / Buildings and Improve of
			24,798.94	2567150851 6200	Facilities / Buildings and Improve of Build
J22V0128	RIFTON EQUIPMENT	1,593.00	1,593.00	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
J22V0129	AMAZON.COM	534.60	534.60	0153150759 6450	Warehouse DC / Repl Equip Less Than \$10,000
J22V0130	APPLE COMPUTER INC	10,303.20	3,090.96	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
			3,090.96	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr
			3,090.96	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Instr
			1,030.32	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Instr
J22V0131	APPLE COMPUTER INC	24,561.60	19,412.40	0108622109 4310	Transitional KinderInstr PacDr / Materials and Supplies Instr
			5,149.20	0108622109 6410	Transitional KinderInstr PacDr / New Equip Less Than
J22V0132	A-Z BUS SALES	19,600.00	19,600.00	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Than

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J22V0133	CDW.G	14,687.31	2,566.08	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
			12,121.23	0111626101 6410	Donation Instr Rolling Hills / New Equip Less Than
J22V0134	CULVER NEWLIN INC	5,789.94	1,144.36	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
			1,833.84	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			2,811.74	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
J22V0135	PHONAK HEARING SYSTEMS	2,583.39	2,583.39	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
J22X0347	WILSON, CYNTHIA ANN	7,500.00	7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0348	BB ENTERPRISES INC	6,000.00	6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0349	PAPER RECYCLING SHREDDING	100.00	100.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22X0350	HOME DEPOT, THE	500.00	500.00	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
J22X0351	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0138455229 4350	Ed Svcs Instr Staff Dev / Materials and Supplies Office
J22X0352	COMIC BOOK HIDEOUT	1,500.00	1,500.00	0152757789 4350	Administrative Assistant DC / Materials and Supplies
	Fund 01 Total:	509,380.41			
	Fund 12 Total:	3,861.58			
	Fund 14 Total:	18,520.69			
	Fund 25 Total:	62,180.83			
	Fund 40 Total:	5,767.50			
	Total Amount of Purchase Orders:	599,711.01			

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J22D0783	ANDERSON'S	1,054.92	-70.80	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
J22M0052	ARCHITECTURE 9 PLLLP	6,492.50	+4,600.00	2567113859 5805	Facilities Improvement Fern / Consultants
J22M0053	ARCHITECTURE 9 PLLLP	2,325.66	+282.78	2567150851 5805	Facilities / Consultants
J22M0208	L AND T INDUSTRIES INC	11,876.00	+2,376.00	2567113859 6200	Facilities Improvement Fern / Buildings and Improve of
J22T0005	IMAGE APPAREL FOR BUSINESS INC	1,075.76	+28.98	0156556369 4362	Home to Sch Transportation DC / Supplies Uniforms
J22X0009	SOUTHWEST SCHOOL SUPPLY	17,000.00	+3,000.00	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies Inst
J22X0015	SOUTHWEST SCHOOL SUPPLY	3,700.00	-1,000.00	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
			+200.00	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
J22X0019	SOUTHWEST SCHOOL SUPPLY	13,500.00	+2,500.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies Instr
J22X0023	SOUTHWEST SCHOOL SUPPLY	23,000.00	+3,000.00	0130223101 4310	Resp to Interv Instr Parks / Materials and Supplies Instr
J22X0037	SMART AND FINAL STORES CORPORA	2,500.00	+1,000.00	0130420159 4310	Practical Arts Nicolas / Materials and Supplies Instr
J22X0046	COSTCO WHOLESALE	2,000.00	+1,000.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
J22X0086	STATE OF CALIFORNIA	13,000.00	+2,000.00	0152258749 5880	Personnel Commission Discret / Fingerprinting
J22X0087	OCCUPATIONAL HEALTH CENTERS OF	12,500.00	+2,500.00	0152258749 5875	Personnel Commission Discret / Medical Examinations
J22X0124	APPLE COMPUTER INC	105,000.00	+5,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
J22X0125	GROUP VERTICAL LLC	25,000.00	+5,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
J22X0162	TIME WARNER CABLE LLC	95,500.00	-67,000.00	0140955249 5900	Info Systems Serv Media DC / Communications
J22X0207	APPLE COMPUTER INC	39,378.00	-30,622.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
J22X0208	WODOBODE, AIMEE	14,300.00	+3,900.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0211	GREEN, BRYAN	27,000.00	+7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0212	DAVIS, CHELSEA KREITLER	10,500.00	+1,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0214	JONES, DALE	8,750.00	+3,750.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0216	HEATON, ELIZABETH	22,500.00	+7,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0220	ADAMSON, GREG	30,000.00	+9,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants

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J22X0222	LEE, JANICE J	24,000.00	+6,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0230	HOHMAN, STEPHEN MICHAEL	22,400.00	+8,400.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0231	ANDERSON, VERONICA	27,000.00	+9,000.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0241	COSTCO WHOLESALE	1,100.00	+281.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
			+119.00	0131655279 4350	Visual Performing Arts Adm Dis / Materials and Supplies
J22X0243	FERRANTE, SUSAN MARIE	10,500.00	+1,500.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0253	AARDVARK CLAY AND SUPPLIES	4,500.00	+1,000.00	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
J22X0254	HOLLANDER GLASS INC	3,000.00	+1,000.00	0130217101 4310	Resp to Interv Instr Ladera / Materials and Supplies Instr
J22X0256	AMERICAN FIDELITY ADMINISTRATI	16,245.00	+2,000.00	0153050799 5805	Business Administration DC / Consultants
J22X0297	LOWES HIW INC	3,500.00	+250.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
			+250.00	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
J22X0313	MPR+STRATEGIC COMMUNICATIONS	14,500.00	+7,000.00	0152657719 5805	Superintendent Discret / Consultants
J22Y0001	A 1 TRANSMISSION AND SUPPLY	2,800.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+300.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
J22Y0004	ARAMARK UNIFORM SERVICE	7,000.00	+2,000.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Services
J22Y0007	BUSWEST	1,350.00	+600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
J22Y0013	FLEET SERVICES INC	6,000.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
J22Y0015	FULLERTON DIESEL ELECTRIC	1,500.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
J22Y0018	GARY'S RADIATOR SERVICE	1,000.00	+300.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
J22Y0025	MCCOY AND MILLS FORD	1,350.00	+100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
J22Y0027	METRO FLUID CONNECTORS	2,200.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
J22Y0030	O'REILLY AUTO PARTS	3,250.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
J22Z0038	NATURAL GREEN TREE CARE INC	39,000.00	+2,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
			+2,000.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors

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J22Z0044	PRAXAIR DISTRIBUTION	500.00	+250.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22Z0049	SSD ALARM SYSTEMS	6,536.40	+136.40	0154253829 5800	Custodial Discretionary / Other Contracted Services
J22Z0064	WESTERN STATES GLASS	8,000.00	+2,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
		Fund 01 Total:	9,672.58		
		Fund 12 Total:	500.00		
		Fund 25 Total:	7,258.78		
		Total Amount of Change Orders:	17,431.36		

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J22C0105	CHILDREN'S CENTER AT CALTECH		862.59	1208555271 5210	Fee Based Childcare Admin / Conferences and Meetings
			862.60	1231019101 5210	Preschool Instruction / Conferences and Meetings
		1,725.19			
J22C0110	ORANGE CNTY DEPARTMENT OF		175.00	0130410109 5210	Site Discretionary Inst Acacia / Conferences and Meetings
		175.00			
J22C0142	INTL BACCALAUREATE NORTH		600.00	0109211109 5210	Sch Theme Resrch Instr Beechwd / Conferences and
		600.00			
J22D0846	MYSTERY SCIENCE INC		499.00	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
		499.00			
J22M0149	MONTGOMERY HARDWARE		329.40	1453322859 4363	Deferred Maint Fac Pacific Dr / Materials and Supplies
		329.40			
J22M0223	S AND R AIR CONDITIONING AND II		13,475.00	1453329859 5640	Deferred Maint Fac Woodcrest / Repairs by Vendors
		13,475.00			
J22M0229	BAVCO		1,501.20	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
		1,501.20			
J22M0242	US AIR CONDITIONING DISTRIBUTO		40.00	0153353819 5210	Plant Maintenance DC / Conferences and Meetings
		40.00			
J22M0255	SIGNATURE CONTROL SYSTEMS INC		70,000.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
		70,000.00			
J22R0810	GIVEN, STEPHANIE		100.00	0111610107 5210	Cotsen Foundation Instr Acacia / Conferences and
		100.00			
J22X0099	KOLLMANSBERGER, BRENT D		4,500.00	0130252101 5805	Resp to Interv Instr District / Consultants
		4,500.00			
J22Y0011	BABCOCK AND SONS, EDWARD S		1,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/12/2016

FROM 02/19/2016 TO 03/24/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
		1,000.00			
		Fund 01 Total:	78,415.20		
		Fund 12 Total:	1,725.19		
		Fund 14 Total:	13,804.40		
		Total Amount of Purchase Orders:	93,944.79		

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 04/12/2016

Purchase order number **J22R0844** did not appear on the Detail Report. It was never processed or canceled.

Purchase order number **J22R0960** was canceled but didn't appear on the canceled purchase order report.

Debbie Hjorth, Buyer
Purchasing Services

CONSENT ITEM

DATE: April 12, 2016
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 180815 THROUGH 180977 FOR THE 2015/2016 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated February 19, 2016 through March 24, 2016, contains purchase orders numbered 180815 through 180977 for the 2015/2016 school year totaling \$674,751.74. Purchase orders numbered 180837, 180852, 180853, and 180910 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 180815 through 180977 for the 2015/2016 school year.

SH:KT:ai
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
02-19-16 through 03-24-16

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
2/29/2016	Hollandia Dairy	180860	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180863	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180865	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180866	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180867	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180868	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180869	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180870	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180871	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180872	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180873	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180874	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180875	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180876	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180877	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180878	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180879	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180880	Dairy Products	6,000.00
2/29/2016	Hollandia Dairy	180881	Dairy Products	6,000.00
	TOTAL OPEN PURCHASE ORDERS			114,000.00
Processed Food & Commodity P.O.'s				
NONE				
Total OPEN Purchase Orders (from this page & page 2)				\$ 276,000.00
Total Purchase Orders Out of Date Sequence				-
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				398,751.74
TOTAL PURCHASE ORDERS				\$ 674,751.74

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
02-19-16 through 03-24-16

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
2/29/2016	Hollandia Dairy	180882	Dairy Products	6,000.00
1/26/2016	Hollandia Dairy	180883	Dairy Products	6,000.00
1/26/2016	Hollandia Dairy	180884	Dairy Products	10,000.00
1/26/2016	Hollandia Dairy	180885	Dairy Products	2,000.00
3/24/2016	Hollandia Dairy	180955	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180956	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180957	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180958	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180959	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180960	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180961	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180962	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180963	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180964	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180965	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180966	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180967	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180968	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180969	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180970	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180971	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180972	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180973	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180974	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180975	Dairy Products	6,000.00
3/24/2016	Hollandia Dairy	180976	Dairy Products	10,000.00
3/24/2016	Hollandia Dairy	180977	Dairy Products	2,000.00
	TOTAL OPEN PURCHASE ORDERS (Page 2)			\$ 162,000.00

Purchase Orders - Detail

3/25/2016 7:25:20 AM

Fullerton School District

Show all data where the Order Date is between 2/19/2016 and 3/24/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hubert Company	180825	2/22/2016	2/29/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	ea	1	#35515 Back Support, Econ. 4-Stay, Small	\$28.4900	\$56.98	
2	ea	1	#35515 Back Support, Econ. 4-Stay, Medium	\$28.4900	\$56.98	
2	ea	1	#35515 Back Support, Econ. 4-Stay, Large	\$28.4900	\$56.98	
2	ea	1	#35515 Back Support, Econ. 4-Stay, XLarge	\$28.4900	\$56.98	
12	ea	1	#80674 Thermometer, HotHolding, Taylor	\$6.7900	\$81.48	
6	ea	1	#39614 Thermometer, ColdHolding, Taylor	\$6.1900	\$37.14	
12	ea	1	#78786 Oven Glove, HighHeat, Jomac	\$15.2900	\$183.48	
10	ea	1	#21797 Cutter,Safety,Right Hand, Ergo	\$7.7900	\$77.90	
4	ea	1	#75898 Safety Cones, 4-Sided, 25"H	\$42.1900	\$168.76	
1	ea	1	Shipping Charges	\$34.7300	\$34.73	
					Sales Tax:	\$62.14
					P.O. Total:	\$873.55
Hubert Company	180846	2/26/2016	3/4/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	ea	1	#33045 Syrup Dispenser, 14oz	\$8.6900	\$52.14	
2	ea	1	#26908 Syrup Dispenser, 6oz	\$6.2900	\$12.58	
5	ea	1	#84499 Chef Hat, Flat Top, Black	\$13.7900	\$68.95	
24	ea	1	#42260 Tongs, Heavyweight One Piece 22 gauge	\$1.3900	\$33.36	
1	ea	1	#40617 Punch Bowl, Dble-Wall 15x8 3/4	\$92.0900	\$92.09	
1	bx	1	#67416 Doily, Lace Paper, White 12" dia.	\$32.5900	\$32.59	
1	bx	1	#63127 Doily, Lace Paper, White 10" dia.	\$27.5900	\$27.59	
6	ea	1	#11405 Basket,Wrought Iron,Blk Scroll 20x13x2	\$22.6900	\$136.14	
6	ea	1	#10045 Basket,Wrought Iron,Blk Scroll 12x5xx3	\$14.3900	\$86.34	
4	ea	1	#51407 Basket,Wrought Iron,Blk Scroll 9x3 5/8	\$16.7900	\$67.16	
4	ea	1	#48456 Basket,Wrought Iron,Blk Scroll 8x2 7/8	\$15.3900	\$61.56	
12	ea	1	#31748 Buffet Spoons, Black	\$6.6900	\$80.28	
36	ea	1	#11788 Plastic Tongs, Black	\$1.1900	\$42.84	
1	ea	1	Shipping Charges (Inv.#718238)	\$36.0800	\$36.08	
1	ea	1	Shipping Charges (Inv.#718256)	\$59.6700	\$59.67	
					Sales Tax:	\$63.50
					P.O. Total:	\$952.87
					Vendor Total:	\$1,826.42
Fullerton School District	180844	2/25/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Estimated Payroll per March Bitech Report	200,000.0000	\$200,000.00	
1	ea	1	Estimated Dist. Exp. per March Bitech Report	\$20,000.0000	\$20,000.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$220,000.00
					Vendor Total:	\$220,000.00
Gold Star Foods Inc.	180820	2/19/2016	2/25/2016			<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	
2	case	11103	Juice,Sprkng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$28.50	
2	case	11105	Juice,Spkng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$28.50	
2	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$88.40	
1	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$19.94	

Purchase Orders - Detail

3/25/2016 7:25:20 AM

Fullerton School District

Show all data where the Order Date is between 2/19/2016 and 3/24/2016

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.		180820	2/19/2016	2/25/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.		\$19.9400	\$19.94	
1	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case		\$19.9400	\$19.94	
1	Case	8259	Chips, Flamin' HotPuffs Cheetos GS#203210 72 ct.		\$19.9400	\$19.94	
2	case	200018	Juice,Apple100%Apple&Eve 36/6.75oz		\$9.9800	\$19.96	
2	case	200020	Juice,VeryBerry100%Apple&Eve 36/6.75oz		\$9.9800	\$19.96	
Sales Tax:						\$0.00	
P.O. Total:						\$273.62	
Gold Star Foods Inc.		180821	2/19/2016	2/25/2016			<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	
3	case	11103	Juice,Sprklng,AcaiBerryGS#202565 24 Ct. Envoy		\$14.2500	\$42.75	
3	case	11105	Juice,Spklng,Fuji Apple GS#202567, Envoy 24ct/case		\$14.2500	\$42.75	
1	case	7602	Cookie, Chocolate Chip GS#134790 130/case		\$44.2000	\$44.20	
1	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.		\$19.9400	\$19.94	
2	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case		\$19.9400	\$39.88	
1	case	200018	Juice,Apple100%Apple&Eve 36/6.75oz		\$9.9800	\$9.98	
1	case	200020	Juice,VeryBerry100%Apple&Eve 36/6.75oz		\$9.9800	\$9.98	
1	case	200016	Juice,OrangeTangerine,Apple&Eve 36/6.75oz		\$9.9800	\$9.98	
Sales Tax:						\$0.00	
P.O. Total:						\$245.08	
Gold Star Foods Inc.		180822	2/19/2016	2/25/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
15	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$64.05	
10	case	7602	Cookie, Chocolate Chip GS#134790 130/case		\$44.2000	\$442.00	
4	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.		\$19.9400	\$79.76	
5	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.		\$19.9400	\$99.70	
1	case	8256	Crisps, Popped, HoneyBBQ GS#203329 60/case		\$14.8900	\$14.89	
1	case	8257	Crisps, Popped,SourCrmOnions GS#203328 60/case		\$14.8900	\$14.89	
10	Case	8259	Chips, Flamin' HotPuffs Cheetos GS#203210 72 ct.		\$19.9400	\$199.40	
Sales Tax:						\$0.00	
P.O. Total:						\$914.69	
Gold Star Foods Inc.		180823	2/19/2016	2/25/2016			<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	
3	case	11103	Juice,Sprklng,AcaiBerryGS#202565 24 Ct. Envoy		\$14.2500	\$42.75	
3	case	11105	Juice,Spklng,Fuji Apple GS#202567, Envoy 24ct/case		\$14.2500	\$42.75	
3	case	7602	Cookie, Chocolate Chip GS#134790 130/case		\$44.2000	\$132.60	
1	case	8256	Crisps, Popped, HoneyBBQ GS#203329 60/case		\$14.8900	\$14.89	
1	case	8257	Crisps, Popped,SourCrmOnions GS#203328 60/case		\$14.8900	\$14.89	
Sales Tax:						\$0.00	
P.O. Total:						\$273.50	
Gold Star Foods Inc.		180824	2/19/2016	2/25/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
25	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$106.75	
5	case	11103	Juice,Sprklng,AcaiBerryGS#202565 24 Ct. Envoy		\$14.2500	\$71.25	
5	case	11105	Juice,Spklng,Fuji Apple GS#202567, Envoy 24ct/case		\$14.2500	\$71.25	
1	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.		\$19.9400	\$19.94	
1	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case		\$19.9400	\$19.94	
1	case	8256	Crisps, Popped, HoneyBBQ GS#203329 60/case		\$14.8900	\$14.89	
1	case	8257	Crisps, Popped,SourCrmOnions GS#203328 60/case		\$14.8900	\$14.89	
2	Case	8259	Chips, Flamin' HotPuffs Cheetos GS#203210 72 ct.		\$19.9400	\$39.88	

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 2/19/2016 and 3/24/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	180824	2/19/2016	2/25/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	200018	Juice,Apple100%Apple&Eve 36/6.75oz	\$9.9800	\$9.98	
1	case	200016	Juice,OrangeTangerine100%Apple&Eve 36/6.75oz	\$9.9800	\$9.98	
					Sales Tax:	\$0.00
					P.O. Total:	\$378.75
Gold Star Foods Inc.	180826	2/23/2016	2/26/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	case	8006	Shell Taco,6" GS#203795/10115 200ct	\$17.5000	\$875.00	
63	case	56031	Burrito,Bn&Chse,WhlGm 1W,GS#403419/71662 96/5.2oz	\$47.9100	\$3,018.33	
32	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$15.8804	\$508.17	
25	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs	\$27.4400	\$686.00	
30	case	59501	Cheese cheddar shred RF RS GS#401146 4/5#	\$13.3000	\$399.00	
13	case	56705	Chicken,MndmOrngc,GS#403631 6/5# case Lings	\$106.0700	\$1,378.91	
					Sales Tax:	\$0.00
					P.O. Total:	\$6,865.41
Gold Star Foods Inc.	180832	2/23/2016	2/26/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
125	cs	1	Pork Quesadilla GS 403882	\$35.8900	\$4,486.25	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,486.25
Gold Star Foods Inc.	180833	2/23/2016	3/4/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
42	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$41.3800	\$1,737.96	
40	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$43.8200	\$1,752.80	
45	case	8264	Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011	\$29.4400	\$1,324.80	
100	case	59046	Pizza,FrenchBrd, GS#403604 60/cs Ardellas	\$36.0300	\$3,603.00	
32	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$15.8804	\$508.17	
83	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz	\$31.0400	\$2,576.32	
30	case	7682	Cookie,Choc Belly Bear,Whole Gm J&J 200's	\$34.6000	\$1,038.00	
14	case	57004	Burger,BcefSteak,GS#403350/ #CNQ163003 180/3oz.	\$37.6400	\$526.96	
10	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct	\$38.3700	\$383.70	
45	case	3002	Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs	\$17.5600	\$790.20	
36	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs	\$17.5600	\$632.16	
27	case	55106	French Toast GS#403641 Cinn Glzd SF,IW 110/case	\$48.4600	\$1,308.42	
30	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct	\$32.7700	\$983.10	
17	case	30340	Pancakes,Mini Maple GS#134287 Eggo 1W 72 ct.	\$32.6700	\$555.39	
27	case	30308	Bread, Banana GS#133796 SuprBkry#6071 70/3.4oz.	\$40.2700	\$1,087.29	
40	case	4339	Dressing,F/F ButtrmkRch#201890 200/12g PPI 001H810	\$8.5000	\$340.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$19,148.27
Gold Star Foods Inc.	180836	2/24/2016	2/26/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
28	case	59802	Sandwich.Sunbter&grpJelly,GS#113264,96csSW#11128W	\$72.7300	\$2,036.44	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,036.44
Gold Star Foods Inc.	180838	2/24/2016	3/8/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
46	case	380126	Dinner Meal,Buffalo Chkn Wrp GS#305420 30ct.	\$54.9500	\$2,527.70	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,527.70

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 2/19/2016 and 3/24/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers	
Gold Star Foods Inc.	180839	2/24/2016	3/15/2016			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
46	case	380122	Dinner Meal,HnyMstrd Chix Wrp,GS#305421 30 ct		\$54.4000	\$2,502.40	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,502.40
Gold Star Foods Inc.	180840	2/24/2016	3/18/2016			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
46	case	380118	Dinner Meal,Chse & Veg Plate, GS#305422 30 ct.		\$54.9500	\$2,527.70	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,527.70
Gold Star Foods Inc.	180841	2/24/2016	3/11/2016			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
53	case	56601	Pizza,Dbf Stffd Chs GS#400816 FFKP WG 96/cs		\$31.5200	\$1,670.56	
94	case	56044	Spaghetti, Beef GS#401074 6/5# JTM		\$32.3000	\$3,036.20	
38	case	33010	Turkey,Franks,GS#101006/Jennie-o#42222 4/5#		\$27.5000	\$1,045.00	
30	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs		\$27.4400	\$823.20	
62	case	56034	Burrito, GS#403688,Beef/Bn/Chs& Salsa 80/cs Cabo		\$52.7500	\$3,270.50	
32	case	56704	Chicken,Swt&Sour, GS#403630/15551-7 6/5#		\$106.0700	\$3,394.24	
30	case	7682	Cookie,Choc Belly Bear,Whole Gm J&J 200's		\$34.6000	\$1,038.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$14,277.70
Gold Star Foods Inc.	180842	2/24/2016	3/18/2016			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
50	case	56507	Lasagna, Cheese GS#401876 110/4.15 oz.		\$56.0300	\$2,801.50	
33	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs		\$23.5000	\$775.50	
30	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs		\$27.4400	\$823.20	
44	case	55019	Chicken Nugget, WG Tyson GS#404687 137ct		\$38.3700	\$1,688.28	
53	case	40125	Potato,Sweet,Cmkl Fry, GS#401256 McCain 6/2.5#		\$15.6700	\$830.51	
						Sales Tax:	\$0.00
						P.O. Total:	\$6,918.99
Gold Star Foods Inc.	180843	2/25/2016	3/4/2016			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
31	case	380114	Dinner Meal, Power, GS#208160 30 ct.		\$54.4900	\$1,689.19	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,689.19
Gold Star Foods Inc.	180847	2/26/2016	2/26/2016			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
26	cs	1	GS 403860 Turkey Ham and Cheese Kit		\$68.0400	\$1,769.04	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,769.04
Gold Star Foods Inc.	180848	2/26/2016	3/11/2016			<input type="checkbox"/>	
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
32	cs	1	GS 403860 Turkey Ham and Cheese Kit		\$68.0400	\$2,177.28	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,177.28
Gold Star Foods Inc.	180854	2/26/2016	3/3/2016			<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	
2	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case		\$14.2500	\$28.50	
2	case	7602	Cookie, Chocolate Chip GS#134790 130/case		\$44.2000	\$88.40	

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Gold Star Foods Inc.	180854	2/26/2016	3/3/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$19.94		
1	Case	8259	Chips, Flamin' HotPuffs Cheetos GS#203210 72 ct.	\$19.9400	\$19.94		
2	case	200016	Juice,100%OrangeTangm,Apple&Eve 36/6.75oz.	\$9.9800	\$19.96		
						Sales Tax:	\$0.00
						P.O. Total:	\$185.28
							<input type="checkbox"/>
Gold Star Foods Inc.	180855	2/26/2016	3/3/2016				<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		
3	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$42.75		
3	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$42.75		
3	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$132.60		
1	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$19.94		
1	case	8255	Chips,RF SpicySwiChili Doritos GS#202527 72/case	\$19.9400	\$19.94		
1	case	200018	Juice,100%Apple,Apple&Eve 36/6.75oz	\$9.9800	\$9.98		
1	case	200020	Juice,100%VeryBerry,Apple&Eve 36/6.75oz	\$9.9800	\$9.98		
1	case	200016	Juice,100%OrangeTangm,Apple&Eve 36/6.75oz	\$9.9800	\$9.98		
						Sales Tax:	\$0.00
						P.O. Total:	\$313.54
							<input type="checkbox"/>
Gold Star Foods Inc.	180856	2/26/2016	3/3/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
25	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$106.75		
5	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$71.25		
5	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$71.25		
5	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$221.00		
5	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$99.70		
5	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$99.70		
5	Case	8259	Chips, Flamin' HotPuffs Cheetos GS#203210 72 ct.	\$19.9400	\$99.70		
5	case	200018	Juice,100%Apple,Apple&Eve 36/6.75oz	\$9.9800	\$49.90		
5	case	200020	Juice,100%VeryBerry,Apple&eve 36/6.75oz	\$9.9800	\$49.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$869.15
							<input type="checkbox"/>
Gold Star Foods Inc.	180857	2/26/2016	3/3/2016				<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		
2	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$28.50		
2	case	7603	Cookie, Dble Choc GS#138048 130/case	\$47.2700	\$94.54		
1	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$19.94		
1	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$19.94		
1	case	8255	Chips,RF SpicySwiChili Doritos GS#202527 72/case	\$19.9400	\$19.94		
						Sales Tax:	\$0.00
						P.O. Total:	\$208.48
							<input type="checkbox"/>
Gold Star Foods Inc.	180858	2/26/2016	3/3/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$85.40		
6	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$85.50		
2	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$39.88		
2	case	8255	Chips,RF SpicySwiChili Doritos GS#202527 72/case	\$19.9400	\$39.88		
						Sales Tax:	\$0.00
						P.O. Total:	\$250.66

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Gold Star Foods Inc.	180864	2/29/2016	3/4/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
75	case	3101	Milk Choco,FF,GS#203029/#950010 27/8oz. cs	\$9.2600	\$694.50	
75	case	3105	Milk White,LowFat, GS#203000 27/8oz/case	\$8.6900	\$651.75	
48	case	7021	Cracker Graham Hi-Fbr MJM #300151 150/1oz	\$17.7300	\$851.04	
						Sales Tax: \$0.00
						P.O. Total: \$2,197.29
Gold Star Foods Inc.	180887	3/1/2016	3/4/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
25	cs	1	GS 403632 Lings Teriyaki Chicken	\$91.6400	\$2,291.00	
						Sales Tax: \$0.00
						P.O. Total: \$2,291.00
Gold Star Foods Inc.	180890	3/3/2016	3/4/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	ea	1	GS 600200 Bagels, Onion Sliced 6/3oz	\$3.0800	\$12.32	
20	ea	2	GS 600641 Bagels, WG Plain Sliced 6/3oz	\$2.4500	\$49.00	
3	ea	3	GS 101610 Croissant, Baked Sliced 64/2oz	\$36.1400	\$108.42	
4	ea	4	GS 134749 Muffin, Choc Choc Chip 48/4oz	\$44.1600	\$176.64	
3	pk	5	GS 600204 Bagel, Cinn.Raisin Sliced 6/3oz	\$3.3600	\$10.08	
4	ea	6	GS 134054 Muffin, WG Blueberry 1W 48/4oz	\$25.5900	\$102.36	
						Sales Tax: \$0.00
						P.O. Total: \$458.82
Gold Star Foods Inc.	180896	3/4/2016	3/10/2016			<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	
2	case	11103	Juice,Sprklng,AcaiBerryGS#202565 24 Ct. Envoy	\$14.2500	\$28.50	
2	case	11105	Juice,Spklng,Fuji Apple GS#202567, Envoy 24ct/case	\$14.2500	\$28.50	
2	case	200018	Juice,Apple Adam&Eve 36/6.75oz	\$9.9800	\$19.96	
2	case	200020	Juice, VeryBerry Adam&Eve 36/6.75oz	\$9.9800	\$19.96	
2	case	200016	Juice, OrangeTangerine Apple&Eve 36/6.75oz	\$9.9800	\$19.96	
						Sales Tax: \$0.00
						P.O. Total: \$125.42
Gold Star Foods Inc.	180897	3/4/2016	3/10/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
9	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$38.43	
1	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$44.20	
1	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$19.94	
1	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$19.94	
1	case	8257	Crisps, Popped,SourCrmOnions GS#203328 60/case	\$14.8900	\$14.89	
2	case	200018	Juice,Apple Apple&Eve 36/6.75oz	\$9.9800	\$19.96	
1	case	200020	Juice,VeryBerry Apple&Eve 36/6.75oz	\$9.9800	\$9.98	
1	case	200016	Juice,OrangeTangerine Apple&Eve 36/6.75	\$9.9800	\$9.98	
						Sales Tax: \$0.00
						P.O. Total: \$177.32
Gold Star Foods Inc.	180898	3/4/2016	3/10/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$128.10	
10	case	11103	Juice,Sprklng,AcaiBerryGS#202565 24 Ct. Envoy	\$14.2500	\$142.50	
10	case	11105	Juice,Spklng,Fuji Apple GS#202567, Envoy 24ct/case	\$14.2500	\$142.50	
6	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$265.20	
4	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$79.76	
5	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$99.70	

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Gold Star Foods Inc.	180898	3/4/2016	3/10/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case	\$19.9400	\$39.88		
1	case	8256	Crisps, Popped, HoneyBBQ GS#203329 60/case	\$14.8900	\$14.89		
5	Case	8259	Chips, Flamin' HotPuffs Cheetos GS#203210 72 ct.	\$19.9400	\$99.70		
10	case	200018	Juice,Apple Apple&Eve 36/6.75oz	\$9.9800	\$99.80		
10	case	200020	Juice,VeryBerry Apple&Eve 36/6.75oz	\$9.9800	\$99.80		
5	case	200016	Juice,OrangeTangerine Apple&Eve 36/6.75oz	\$9.9800	\$49.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,261.73
Gold Star Foods Inc.	180899	3/4/2016	3/10/2016				<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		
5	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$221.00		
1	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$19.94		
1	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$19.94		
1	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case	\$19.9400	\$19.94		
						Sales Tax:	\$0.00
						P.O. Total:	\$306.44
Gold Star Foods Inc.	180900	3/4/2016	3/10/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$85.40		
3	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$42.75		
6	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$85.50		
10	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$442.00		
2	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$39.88		
2	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$39.88		
2	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case	\$19.9400	\$39.88		
4	Case	8259	Chips, Flamin' HotPuffs Cheetos GS#203210 72 ct.	\$19.9400	\$79.76		
3	case	200018	Juice,Apple Apple&Eve 36/6.75oz	\$9.9800	\$29.94		
3	case	200016	Juice,OrangeTangerine Apple&Eve 36/6.75oz	\$9.9800	\$29.94		
						Sales Tax:	\$0.00
						P.O. Total:	\$914.93
Gold Star Foods Inc.	180904	3/9/2016	3/25/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
81	case	57018	Cheeseburger,MiniTwinsGS#403467/ QCB455 72/4.55oz	\$46.4600	\$3,763.26		
83	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz	\$31.0400	\$2,576.32		
20	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$15.8804	\$317.61		
						Sales Tax:	\$0.00
						P.O. Total:	\$6,657.19
Gold Star Foods Inc.	180905	3/9/2016	3/31/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
63	case	56601	Pizza,Dbl Stffd Chs GS#400816 FFKP WG 96/cs	\$31.5200	\$1,985.76		
15	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#	\$24.8200	\$372.30		
18	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs	\$23.5000	\$423.00		
37	case	55007	Chicken Patty WG Tyson, I 44, GS#401626	\$41.3800	\$1,531.06		
16	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs	\$27.4400	\$439.04		
50	case	57016	Sandwich,Mini BBQ RibTwins,GS#401766/0543 80/5.4	\$54.2800	\$2,714.00		
13	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J 200's	\$34.6000	\$449.80		
53	case	40125	Potato,Sweet,Crnkl Fry, GS#401256 McCain 6/2.5#	\$19.2545	\$1,020.49		
26	bag	5104	Rice, Brown, Parboiled, C&F #101934 Producers 25#	\$11.6500	\$302.90		
						Sales Tax:	\$0.00
						P.O. Total:	\$9,238.35

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Gold Star Foods Inc.	180911	3/11/2016	3/17/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$17.08	
2	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$28.50	
1	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$19.94	
1	case	8256	Crisps, Popped, HoneyBBQ GS#203329 60/case	\$14.8900	\$14.89	
						Sales Tax: \$0.00
						P.O. Total: \$80.41
Gold Star Foods Inc.	180912	3/11/2016	3/17/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
9	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$38.43	
3	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$42.75	
3	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$42.75	
2	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$88.40	
2	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case	\$19.9400	\$39.88	
1	case	8257	Crisps, Popped,SourCrmOnions GS#203328 60/case	\$14.8900	\$14.89	
1	case	200018	Juice, Apple, Apple&Eve 36/6.75oz	\$9.9800	\$9.98	
1	case	200020	Juice, VeryBerry,Apple&Eve 36/6.75oz	\$9.9800	\$9.98	
2	case	200016	Juice, OrangeTangerine,Apple&Eve 36/6.75oz	\$9.9800	\$19.96	
						Sales Tax: \$0.00
						P.O. Total: \$307.02
Gold Star Foods Inc.	180913	3/11/2016	3/17/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$128.10	
5	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$71.25	
5	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$71.25	
5	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$221.00	
5	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$99.70	
5	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$99.70	
1	case	8256	Crisps, Popped, HoneyBBQ GS#203329 60/case	\$14.8900	\$14.89	
1	case	8257	Crisps, Popped,SourCrmOnions GS#203328 60/case	\$14.8900	\$14.89	
10	case	200018	Juice, Apple,Apple&Eve 36/6.75oz	\$9.9800	\$99.80	
10	case	200020	Juice, VeryBerry,Apple&Eve 36/6.75oz	\$9.9800	\$99.80	
10	case	200016	Juice, OrangeTangerine,Apple&Eve 36/6.75oz	\$9.9800	\$99.80	
						Sales Tax: \$0.00
						P.O. Total: \$1,020.18
Gold Star Foods Inc.	180914	3/11/2016	3/17/2016			<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	
4	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$57.00	
6	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$265.20	
1	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$19.94	
1	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$19.94	
1	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case	\$19.9400	\$19.94	
						Sales Tax: \$0.00
						P.O. Total: \$407.64
Gold Star Foods Inc.	180915	3/11/2016	3/17/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$64.05	
6	case	11105	Juice,SpkIng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$85.50	
10	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$442.00	
2	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$39.88	
2	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case	\$19.9400	\$39.88	

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Gold Star Foods Inc.	180915	3/11/2016	3/17/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	8256	Crisps, Popped, HoneyBBQ GS#203329 60/case	\$14.8900	\$14.89	
1	case	8257	Crisps, Popped,SourCrmOnions GS#203328 60/case	\$14.8900	\$14.89	
2	Case	8259	Chips, Flamin' HotPuffs Chctos GS#203210 72 ct.	\$19.9400	\$39.88	
2	case	200018	Juice, Apple,Apple&Eve 36/6.75oz	\$9.9800	\$19.96	
2	case	200016	Juice,OrangeTangerine,Apple&Eve 36/6.75oz	\$9.9800	\$19.96	
3	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$42.75	
					Sales Tax:	\$0.00
					P.O. Total:	\$823.64
Gold Star Foods Inc.	180916	3/16/2016	3/18/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6	case	30309	Bagel, Strawberry&Cheese, GS#134813 72/2.43oz.	\$36.0200	\$216.12	
30	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769	\$41.6500	\$1,249.50	
45	case	3005	Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs	\$17.5600	\$790.20	
6	case	56102	Muffin Top, GS#403294, Apple Cin BV#63110 60 ct.	\$23.0900	\$138.54	
60	case	56110	Muffin Top, ChocChip GS#403814 60/2.5 oz B.Vista	\$23.1300	\$1,387.80	
2	cs	4341	Dressing, Ranch Light #300050 4/1gal	\$34.2600	\$68.52	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,850.68
Gold Star Foods Inc.	180919	3/16/2016	3/18/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
65	case	10138	Water, Bottled Pure Life 24/16.9 oz GS#201670	\$4.2700	\$277.55	
					Sales Tax:	\$0.00
					P.O. Total:	\$277.55
Gold Star Foods Inc.	180921	3/16/2016	3/18/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	cs	1	GS 200290 Goldfish Cracker 300ct	\$56.1000	\$561.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$561.00
Gold Star Foods Inc.	180923	3/17/2016	3/22/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#	\$24.8200	\$496.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$496.40
Gold Star Foods Inc.	180924	3/17/2016	3/25/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	3015	Cereal, Kashi GS#202812 96ct./ 1 oz.	\$30.9900	\$30.99	
12	case	4410	Vinegar White #202382 Golden State 4/1gal.	\$10.1700	\$122.04	
16	case	7011	Cracker,Wheat Basics,GS#203356/37401 100/1.6oz	\$30.3100	\$484.96	
16	case	30310	Pancakes, Strwbry GS#134266 72/3.53 oz.	\$33.4700	\$535.52	
28	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs	\$23.5000	\$658.00	
24	case	7225	Cinnamon Roll, Mini GS#113361 72/2.29oz.	\$36.0200	\$864.48	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,695.99
Gold Star Foods Inc.	180925	3/17/2016	4/8/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
145	case	55261	Fish Sticks, Baja GS#403690 1/10# Trident Seafood	\$19.0900	\$2,768.05	
16	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz	\$50.0000	\$800.00	
67	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case	\$43.9500	\$2,944.65	
35	case	33010	Turkey,Franks,GS#101006/Jennie-o#42222 4/5#	\$27.5000	\$962.50	

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Gold Star Foods Inc.	180925	3/17/2016	4/8/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
35	case	8264	Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011	\$29.4400	\$1,030.40	
150	case	30067	CornDog,Mini,Chicken GS#100766 2/5#	\$22.7300	\$3,409.50	
50	case	4304	Sauce, BBQ, GS#201864, Heinz 100/1oz case	\$7.6500	\$382.50	
30	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$15.8804	\$476.41	
30	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs	\$27.4400	\$823.20	
40	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs	\$23.5000	\$940.00	
54	case	56018	Turkey & Gravy,Jennic-O 4/7#/case, GS#400984	\$54.2700	\$2,930.58	
13	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184	\$40.9908	\$532.88	
					Sales Tax:	\$0.00
					P.O. Total:	\$18,000.67
Gold Star Foods Inc.	180931	3/18/2016	3/24/2016			<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	
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180932	3/18/2016	3/24/2016			<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	
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180933	3/18/2016	3/24/2016			<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	
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180934	3/18/2016	3/24/2016			<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	
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180935	3/18/2016	3/24/2016			<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	
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180936	3/23/2016	3/25/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	58003	Sausage Patty, Pork GS#401406 250ct/1.2oz.	\$19.7500	\$39.50	
2	case	55103	French Toast, Stick GS#403642 130/2.65 oz. SunFrs	\$51.3300	\$102.66	
21	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs	\$23.5000	\$493.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$635.66
Gold Star Foods Inc.	180937	3/23/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
46	case	380113	Dinner Meal, Energizer GS#208161 30ct	\$54.4900	\$2,506.54	
92	case	380114	Dinner Meal, Power, GS#208160 30 ct.	\$54.4900	\$5,013.08	
29	case	59802	Sandwich,Sunbter&grpJelly,GS#113264,96csSW#11128W	\$72.7300	\$2,109.17	

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Gold Star Foods Inc.	180937	3/23/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$9,628.79
Gold Star Foods Inc.	180938	3/23/2016	4/5/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
46	case	380126	Dinner Meal, Buffalo Chkn Wrp GS#305420 30ct.		Sales Tax:	\$0.00
					P.O. Total:	\$2,527.70
Gold Star Foods Inc.	180939	3/23/2016	4/8/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
46	case	380127	Dinner Meal, Hummus Plate GS#305417 30ct.		Sales Tax:	\$0.00
					P.O. Total:	\$2,527.70
Gold Star Foods Inc.	180940	3/23/2016	4/15/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
46	case	380118	Dinner Meal, Chse & Veg Plate, GS#305422 30ct.		Sales Tax:	\$0.00
					P.O. Total:	\$2,527.70
Gold Star Foods Inc.	180941	3/23/2016	4/19/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
46	case	380126	Dinner Meal, Buffalo Chkn Wrp GS#305420 30ct.		Sales Tax:	\$0.00
					P.O. Total:	\$2,527.70
Gold Star Foods Inc.	180942	3/23/2016	4/22/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
46	case	380127	Dinner Meal, Hummus Plate GS#305417 30ct.		Sales Tax:	\$0.00
					P.O. Total:	\$2,527.70
Gold Star Foods Inc.	180943	3/23/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
57	cs	1	GS 403860 Turkey Ham & Chs 48 ct		Sales Tax:	\$0.00
					P.O. Total:	\$4,187.79
Gold Star Foods Inc.	180949	3/24/2016	4/7/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180950	3/24/2016	4/7/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180951	3/24/2016	4/7/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		Sales Tax:	\$0.00
					P.O. Total:	\$25.62

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Gold Star Foods Inc.		180951	3/24/2016	4/7/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$25.62
Gold Star Foods Inc.		180952	3/24/2016	4/7/2016			<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		
						Sales Tax:	\$0.00
						P.O. Total:	\$25.62
Gold Star Foods Inc.		180953	3/24/2016	4/7/2016			<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		
						Sales Tax:	\$0.00
						P.O. Total:	\$25.62
						Vendor Total:	\$150,335.73 ^
P & R Paper Supply Company, Inc.		180834	2/23/2016	3/1/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	BOX	88302	Paper Pchmnt-pn linrs Paterson2405161 16X24 1M/cs	\$26.2500	\$525.00		
4	case	81102	Bag Bun pan 10x14 Food Handler FS10 1000/cs	\$12.6000	\$50.40		
						Sales Tax:	\$42.00
						P.O. Total:	\$617.40
P & R Paper Supply Company, Inc.		180862	2/29/2016	3/1/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
24	case	84009	Inserts, Cup 16 oz. SAB-14003D 1000/case	\$51.3200	\$1,231.68		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,231.68
P & R Paper Supply Company, Inc.		180902	3/7/2016	3/8/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
24	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs	\$9.1500	\$219.60		
12	DZ	80023	Gloves Rubber #GOL-1061 (Lg) 1DZ	\$6.4400	\$77.28		
1	case	85001	Bowl, 5 oz Foam Dart #DRT-5B20 20/50/case	\$31.7600	\$31.76		
7	case	85009	Bowl, Clear 24-oz DART-C24B 252/case	\$46.5500	\$325.85		
9	case	84808	Lid, Dome Clear Dart - C64PDL 252/case	\$52.4000	\$471.60		
4	case	83002	Plate, 9" Styro GenPak 80900 4/125/case	\$13.5500	\$54.20		
2	Box	87110	Film, 18x2000 Vinyl Cutter Box Anchor #CW182	\$14.0300	\$28.06		
3	case	84312	Cup 10oz styro DRT-10J10 1000/case	\$20.2000	\$60.60		
						Sales Tax:	\$6.18
						P.O. Total:	\$1,275.13
P & R Paper Supply Company, Inc.		180917	3/16/2016	3/22/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
8	Roll	87201	Foil 18x1000' Heavy Gauge, Alum HFA-11807	\$45.6500	\$365.20		
1	case	84008	Cup, 1oz. Souffle, Plastic #SOL-P100N 2500/cs	\$28.0300	\$28.03		
2	case	82001	Forks,Clear Plastic HeavyDuty NTR-6870 1000/cs	\$14.4000	\$28.80		
2	case	82101	Knife,Clear Plstc HeavyDuty #NTR-6871 1000/case	\$14.4000	\$28.80		
2	case	84310	Cup, 7oz Clear #WNA-T7T 500/case	\$61.5200	\$123.04		
1	case	87301	Pallet Wrap 80 Gauge CWC-051157 18X1500	\$45.2500	\$45.25		
6	case	80009	Glove,Disp. Latex (SM)#NET-754430 10/100/case	\$40.1000	\$240.60		
6	case	80010	Gloves,Disp Latex (M)#NET-754432 10/100/case	\$40.1000	\$240.60		

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P & R Paper Supply Company, Inc.		180917	3/16/2016	3/22/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	bundle	81021	Bag, brown lunch #6 AJM-6LB Duro 500/case	\$7.3500	\$88.20		
					Sales Tax:	\$71.34	
					P.O. Total:	\$1,259.86	
P & R Paper Supply Company, Inc.		180920	3/16/2016	3/22/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	case	84106	Cup Coffee w/handle Ppr #Sol-378MH 1M/cs	\$82.4100	\$329.64		
3	case	85003	Bowl 10 Oz Crystal 18/12 #EDR-DB10C	\$47.5900	\$142.77		
					Sales Tax:	\$0.00	
					P.O. Total:	\$472.41	
					Vendor Total:	\$4,856.48	^
Costco Membership		180901	3/7/2016	3/7/2016		5210	<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ca	1	Costco Membership Renewal - K. Turner	\$55.0000	\$55.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$55.00	
					Vendor Total:	\$55.00	^
Action Sales		180889	3/3/2016	3/7/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
36	ca	1	Scoop, Round Std. 8oz, Vollrath#47388	\$15.0000	\$540.00		
2	ca	1	Portion Scale, 6.4"x5.8", Rubbermaid#1812590	\$110.0000	\$220.00		
24	ca	1	Ladle, Portion Control 2oz, Vollrath#6432230	\$8.1500	\$195.60		
24	ca	1	Ladle, Portion Control 3oz, Vollrath#6432335	\$8.2000	\$196.80		
1	ca	1	Freight Charges (Inv.#4160242-00)	\$50.0000	\$50.00		
					Sales Tax:	\$92.19	
					P.O. Total:	\$1,294.59	
					Vendor Total:	\$1,294.59	^
Trade Supplies		180835	2/23/2016	3/4/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	80025	Towel, Premium White Terry 20 X40 10 doz./case	\$198.9600	\$1,193.76		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,193.76	
					Vendor Total:	\$1,193.76	^
Swisher		180918	3/16/2016	3/21/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	case	70023	Rinse Low Temp 5gal	\$98.6900	\$197.38		
2	case	70035	Sanitizer Low Temp 5 gal.	\$38.3400	\$76.68		
1	case	70024	Delimer, Swisher 4/1 gal.	\$73.0800	\$73.08		

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Swisher		180918	3/16/2016	3/21/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	each	70030	LD-3500 5 gal.		\$100.4300	\$100.43	
						Sales Tax:	\$35.80
						P.O. Total:	\$483.37
						Vendor Total:	\$483.37
Hollandia Dairy		180860	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771		\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,629.00
Hollandia Dairy		180863	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771		\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,629.00
Hollandia Dairy		180865	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771		\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,629.00
Hollandia Dairy		180866	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771		\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,629.00
Hollandia Dairy		180867	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771		\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00	

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Hollandia Dairy	180867	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$3,629.00
Hollandia Dairy	180868	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,629.00
Hollandia Dairy	180869	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1208	\$483.20	
						Sales Tax: \$0.00
						P.O. Total: \$4,112.20
Hollandia Dairy	180870	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,629.00
Hollandia Dairy	180871	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,629.00
Hollandia Dairy	180872	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1208	\$483.20	
						Sales Tax: \$0.00
						P.O. Total: \$4,112.20

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	180873	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,629.00
Hollandia Dairy	180874	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,629.00
Hollandia Dairy	180875	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
4000	EA	997096	Juice, Applecherry, 4oz #3772	\$0.1208	\$483.20	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,112.20
Hollandia Dairy	180876	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,629.00
Hollandia Dairy	180877	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$1,628.80	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$192.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,093.80
Hollandia Dairy	180878	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	

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Hollandia Dairy		180878	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,629.00
Hollandia Dairy		180879	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,629.00
Hollandia Dairy		180880	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,629.00
Hollandia Dairy		180881	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,629.00
Hollandia Dairy		180882	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$814.40		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$778.00		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$1,542.40		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,629.00
Hollandia Dairy		180883	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2036	\$610.80		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1945	\$583.50		
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1928	\$578.40		
3000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$332.40		
3000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1208	\$362.40		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
30	CS	997093	Yogurt Yami Asstd 4oz 48/case #2185	\$14.4280	\$432.84		
6	EA	10075	Yogurt, Vanilla 32 lb #2700	\$33.5816	\$201.49		

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Hollandia Dairy	180883	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$3,152.83
Hollandia Dairy	180884	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
25000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)	\$0.2036	\$5,090.00	
						Sales Tax: \$0.00
						P.O. Total: \$5,090.00
Hollandia Dairy	180885	2/29/2016	3/31/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	EA	10070	Milk, Lowfat gal. #1312	\$2.6113	\$26.11	
70	EA	1386	Milk, Fat Free Mini 1/2 PT	\$0.1945	\$13.62	
2	CS	3427	Creamer, H.D. Coffee 3/8oz 400/cs	\$9.7300	\$19.46	
3	CS	3435	Creamer, Fmch Vanilla 1/2oz 288/cs	\$20.1900	\$60.57	
3	CS	5892	Cream Cheese, Bagl Shopp 3/4oz 100/cs	\$20.8275	\$62.48	
70	EA	3760	Juice, Orange Fortified 6oz	\$0.3280	\$22.96	
1	EA	10081	Sour Cream Pint #2167	\$3.1726	\$3.17	
1	CS	5424	Cheese, Jack Slices 10lb/cs	\$31.3450	\$31.34	
10	CS	5889	Cream Cheese 3lb	\$9.9300	\$99.30	
1	EA	10082	Cheese, Bleu 5lb #5610	\$21.9500	\$21.95	
4	CS	7195	Ice Cream, Vanilla 3gal	\$22.9900	\$91.96	
4	CS	10073	Eggs, XLarge 12/CS #7023	\$2.3500	\$9.40	
1	EA	1624	Half & Half Plastic 12oz	\$1.1347	\$1.13	
2	EA	1672	Whipping Cream 1/2pt	\$1.8170	\$3.63	
						Sales Tax: \$0.00
						P.O. Total: \$467.10
Hollandia Dairy	180955	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,680.20
Hollandia Dairy	180956	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,680.20
Hollandia Dairy	180957	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,680.20

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Hollandia Dairy	180957	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$3,680.20
Hollandia Dairy	180958	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,680.20
Hollandia Dairy	180959	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,680.20
Hollandia Dairy	180960	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,680.20
Hollandia Dairy	180961	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1208	\$483.20	
						Sales Tax: \$0.00
						P.O. Total: \$4,163.40
Hollandia Dairy	180962	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,680.20

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Hollandia Dairy	180963	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,680.20
Hollandia Dairy	180964	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1208	\$483.20		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,163.40
Hollandia Dairy	180965	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,680.20
Hollandia Dairy	180966	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,680.20
Hollandia Dairy	180967	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1208	\$483.20		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,163.40
Hollandia Dairy	180968	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80		

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Hollandia Dairy	180968	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,680.20
Hollandia Dairy	180969	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$1,652.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$196.10	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,133.50
Hollandia Dairy	180970	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,680.20
Hollandia Dairy	180971	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,680.20
Hollandia Dairy	180972	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,680.20
Hollandia Dairy	180973	3/24/2016	4/30/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2065	\$826.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1978	\$791.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1961	\$1,568.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1108	\$443.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,680.20

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Hollandia Dairy	180974	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2065	\$826.00
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1978	\$791.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1961	\$1,568.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1108	\$443.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000	\$51.00
Sales Tax:							\$0.00
P.O. Total:							\$3,680.20
<input type="checkbox"/>							
Hollandia Dairy	180975	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2065	\$619.50
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1978	\$593.40
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1961	\$588.30
3000	EA	997022	Juice, Apple 4oz #3771			\$0.1108	\$332.40
3000	EA	997096	Juice, Appleberry, 4oz #3772			\$0.1208	\$362.40
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000	\$51.00
30	CS	997093	Yogurt Yami Asstd 4oz 48/case #2185			\$14.4280	\$432.84
Sales Tax:							\$0.00
P.O. Total:							\$2,979.84
<input type="checkbox"/>							
Hollandia Dairy	180976	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
25000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)			\$0.2065	\$5,162.50
Sales Tax:							\$0.00
P.O. Total:							\$5,162.50
<input type="checkbox"/>							
Hollandia Dairy	180977	3/24/2016	4/30/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
10	EA	10070	Milk, Lowfat gal. #1312			\$2.6576	\$26.58
Sales Tax:							\$0.00
P.O. Total:							\$26.58
<input type="checkbox"/>							
Vendor Total:							\$164,880.15
Petty Cash	180827	2/23/2016	2/23/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	lot	1	Food Expense			\$44.0600	\$44.06
Sales Tax:							\$0.00
P.O. Total:							\$44.06
<input type="checkbox"/>							
Petty Cash	180954	3/24/2016	3/24/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	lot	1	Food Expense for Catering			\$12.3600	\$12.36
1	lot	1	Food Expense for A-Z Salad Bar			\$9.6500	\$9.65
Sales Tax:							\$0.00
P.O. Total:							\$22.01
<input type="checkbox"/>							
Vendor Total:							\$66.07
^							
U.S. Foodservice, Inc.	180845	2/26/2016	3/1/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost

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U.S. Foodservice, Inc.		180845	2/26/2016	3/1/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
12	ea	1	#7371347 Esquire Fluted Tray, Rec. 14 1/4"x21		\$53.6000	\$643.20	
						Sales Tax:	\$51.46
						P.O. Total:	\$694.66
U.S. Foodservice, Inc.		180859	2/29/2016	3/2/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	cs	70028	Cleanser Ajax #7353212 24/21 oz.		\$23.9300	\$23.93	
15	case	70104	Sponge w/ Scrbr Nyl #9522350 20/cs		\$19.7500	\$296.25	
4	case	70107	Scouring Pads Brillo #682941 20/10		\$38.1400	\$152.56	
						Sales Tax:	\$37.81
						P.O. Total:	\$510.55
U.S. Foodservice, Inc.		180861	2/29/2016	3/2/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
56	case	11009	Peaches Diced #160201 USBLU 6/#10/case		\$43.0100	\$2,408.56	
						Sales Tax:	\$0.00
						P.O. Total:	\$2,408.56
U.S. Foodservice, Inc.		180922	3/17/2016	3/18/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
8	cs	1	Root Beer 6049209 24 ct		\$10.8100	\$86.48	
2	cs	2	Whip Cream 1356344 12 ct		\$30.4000	\$60.80	
3	cs	3	Rice Milk 12 ct #3696333		\$27.3700	\$82.11	
						Sales Tax:	\$0.00
						P.O. Total:	\$229.39
Vendor Total:							\$3,843.16
Elegant Designs Specialty Linens, Inc.		180888	3/2/2016	3/5/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
24	ca	1	Table,6' (w/o installation)		\$8.4500	\$202.80	
9	ca	1	Table Linen, BlackSolid 90"x132" (w/o install		\$10.9000	\$98.10	
1	ca	1	Delivery and Pick Up Fee		\$100.0000	\$100.00	
						Sales Tax:	\$24.07
						P.O. Total:	\$424.97
Vendor Total:							\$424.97
Sunrise Produce Company		180815	2/19/2016	2/22/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
42	CS	999130	Banana, Petite GreenTip 40#/cs		\$24.0000	\$1,008.00	
1	LU	999259	Tomato, Repack 5x6 LU		\$21.6500	\$21.65	
3	BG	999208	Carrot Coin, 5LB/bag		\$5.8670	\$17.60	
6	EA	999006	Cucumber, ea		\$0.6580	\$3.95	
9	BG	999117	Fajita Mix, Sliced 1/4" 5#/BG		\$14.4500	\$130.05	
1	CS	999120	Lettuce, Greenleaf 12ct/CS		\$12.1550	\$12.15	
4	CS	999041	Orange, Choice 138ct/CS		\$19.7000	\$78.80	
3	LB	999124	Pepper, Bell Yellow Med LB		\$2.6750	\$8.03	
1	CS	999086	Apple, Gmy.Smith Fcy 100-113ct/CS		\$35.1500	\$35.15	
1	CS	999030	Apple, Red Variety 138ct/CS		\$26.5000	\$26.50	
2	BG	999210	Celery Sticks Loose 4x1/2" 5#/BG		\$7.8500	\$15.70	

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Sunrise Produce Company	180815	2/19/2016	2/22/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	LU	999039	Kiwi, Bulk 19#/LU	\$26.7000	\$53.40		
1	CS	999041	Orange, Choice 138ct/CS	\$19.7000	\$19.70		
3	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$2.9200	\$8.76		
9	EA	999137	Pineapple, EA	\$3.4650	\$31.18		
1	UN	999106	Squash-Zucchini, Med. 5# UN	\$6.3480	\$6.35		
3	BG	02010	Pepper-Bell Green Large 1lb	\$2.2440	\$6.73		
1	UN	02030	Potatoes-Sweet Medium 5#	\$3.4050	\$3.40		
1	CS	02766	Melon-Cantaloupe 9ct	\$17.1500	\$17.15		
1	CS	02782	Melon-Honeydew 8ct	\$17.6500	\$17.65		
1	CS	02856	Star Fruit-Carambola 8#	\$32.2000	\$32.20		
1	CS	04995	Rambutan, 5#	\$33.2000	\$33.20		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,587.31	<input type="checkbox"/>
Sunrise Produce Company	180816	2/19/2016	2/23/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15	FL	02900	Tomatoes-Cherry 12/pint	\$35.1500	\$527.25		
7	CS	999040	Beans, Edamame Shelled (Frz) 20#	\$40.0500	\$280.35		
3	EA	999146	Tomatoes, Grape Basket	\$2.9890	\$8.97		
					Sales Tax:	\$0.00	
					P.O. Total:	\$816.57	<input type="checkbox"/>
Sunrise Produce Company	180817	2/19/2016	2/24/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999129	Tangerine-Variety (Bald) Lg CS	\$24.6500	\$147.90		
					Sales Tax:	\$0.00	
					P.O. Total:	\$147.90	<input type="checkbox"/>
Sunrise Produce Company	180818	2/19/2016	2/25/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
28	CS	999121	Pear, Variety 150ct/CS	\$28.1500	\$788.20		
10	FL	02900	Tomatoes-Cherry 12/Pint	\$35.1500	\$351.50		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,139.70	<input type="checkbox"/>
Sunrise Produce Company	180819	2/19/2016	2/26/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	CS	999129	Tangerine-Variety (Bald) Lg CS	\$24.6500	\$246.50		
					Sales Tax:	\$0.00	
					P.O. Total:	\$246.50	<input type="checkbox"/>
Sunrise Produce Company	180849	2/26/2016	2/29/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$240.00		
2	BG	999208	Carrot Coin, 5LB/bag	\$5.8670	\$11.73		
6	EA	999006	Cucumber, ea	\$0.6370	\$3.82		
1	CS	999120	Lettuce, Greenleaf 12ct/CS	\$12.1550	\$12.15		
2	CS	999051	Carrots, Baby Peeled Slims 200/1.5oz CS	\$22.2000	\$44.40		
					Sales Tax:	\$0.00	
					P.O. Total:	\$312.11	<input type="checkbox"/>
Sunrise Produce Company	180850	2/26/2016	3/1/2016				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
35	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$840.00		
7	CS	999040	Beans, Edamame Shelled (Frz) 20#	\$40.0500	\$280.35		

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Sunrise Produce Company		180850	2/26/2016	3/1/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	EA	999146	Tomatoes, Grape Basket	\$2.2360	\$6.71		
15	FL	02900	Tomatoes-Cherry 12/Pint	\$29.6500	\$444.75		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,571.81	<input type="checkbox"/>
Sunrise Produce Company		180851	2/26/2016	3/2/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
5	CS	999268	Onion, Yellow Diced 1/4", 5#/CS	\$4.7500	\$23.75		
9	TR	999282	Pepper, Green Diced 1/4", 5#/TR	\$16.4500	\$148.05		
					Sales Tax:	\$0.00	
					P.O. Total:	\$171.80	<input type="checkbox"/>
Sunrise Produce Company		180891	3/4/2016	3/7/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
7	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$168.00		
1	LU	999259	Tomato, Repack 5x6 LU	\$21.6500	\$21.65		
1	SK	999261	Carrot, Jumbo 25#/SK	\$16.1500	\$16.15		
4	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$72.00		
15	EA	999006	Cucumber, ea	\$0.7450	\$11.18		
1	CS	999120	Lettuce, Greenleaf 12ct/CS	\$12.1550	\$12.15		
					Sales Tax:	\$0.00	
					P.O. Total:	\$301.13	<input type="checkbox"/>
Sunrise Produce Company		180892	3/4/2016	3/8/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
21	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$504.00		
5	EA	999146	Tomatoes, Grape Basket	\$2.1230	\$10.62		
15	FL	02900	Tomatoes-Cherry 12/Pint	\$24.6000	\$369.00		
7	CS	999040	Beans, Edamame Shelled (Frz) 20#	\$40.0500	\$280.35		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,163.96	<input type="checkbox"/>
Sunrise Produce Company		180893	3/4/2016	3/9/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
7	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$168.00		
3	CS	999266	Broccoli Florets, 4/5LB CS	\$33.8500	\$101.55		
					Sales Tax:	\$0.00	
					P.O. Total:	\$269.55	<input type="checkbox"/>
Sunrise Produce Company		180894	3/4/2016	3/10/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
19	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$456.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$456.00	<input type="checkbox"/>
Sunrise Produce Company		180895	3/4/2016	3/11/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	CS	999051	Carrots, Baby Peeled Slims 200/1.5oz CS	\$22.2000	\$44.40		
					Sales Tax:	\$0.00	
					P.O. Total:	\$44.40	<input type="checkbox"/>
Sunrise Produce Company		180906	3/11/2016	3/14/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
7	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$168.00		
1	SK	999261	Carrot, Jumbo 25#/SK	\$16.1500	\$16.15		

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Sunrise Produce Company	180906	3/11/2016	3/14/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$72.00	
10	EA	999006	Cucumber, ea	\$0.8310	\$8.31	
9	BG	999117	Fajita Mix, Sliced 1/4" 5#/BG	\$14.4500	\$130.05	
1	CS	999120	Lettuce, Greenleaf 12ct/CS	\$11.9930	\$11.99	
5	EA	999146	Tomatoes, Grape Basket	\$2.3390	\$11.70	
					Sales Tax:	\$0.00
					P.O. Total:	\$418.20
Sunrise Produce Company	180907	3/11/2016	3/15/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$576.00	
7	CS	999040	Beans, Edamame Shelled (Frz) 20#	\$40.0500	\$280.35	
21	FL	02900	Tomatoes-Cherry 12/pt	\$29.6000	\$621.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,477.95
Sunrise Produce Company	180908	3/11/2016	3/16/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$168.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$168.00
Sunrise Produce Company	180909	3/11/2016	3/17/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$480.00	
1	LU	999259	Tomato, Repack 5x6 LU	\$24.6500	\$24.65	
1	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$18.00	
2	CS	999051	Carrots, Baby Peeled Slims 200/1.5oz CS	\$22.2000	\$44.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$567.05
Sunrise Produce Company	180926	3/18/2016	3/21/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$168.00	
4	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$72.00	
3	EA	999146	Tomatoes, Grape Basket	\$2.6640	\$7.99	
					Sales Tax:	\$0.00
					P.O. Total:	\$247.99
Sunrise Produce Company	180927	3/18/2016	3/22/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
22	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$528.00	
7	CS	999040	Beans, Edamame Shelled (Frz) 20#	\$40.0500	\$280.35	
15	FL	02900	Tomatoes-Cherry 12/Pint	\$28.6000	\$429.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,237.35
Sunrise Produce Company	180928	3/18/2016	3/23/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7	CS	999130	Banana, Petite GreenTip 40#/cs	\$24.0000	\$168.00	
2	EA	999146	Tomatoes, Grape Basket	\$3.0970	\$6.19	
					Sales Tax:	\$0.00
					P.O. Total:	\$174.19

Purchase Orders - Detail

3/25/2016 7:25:20 AM

Fullerton School District

Show all data where the Order Date is between 2/19/2016 and 3/24/2016

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company		180929	3/18/2016	3/24/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
24	CS	999130	Banana, Petite GreenTip 40#/cs		\$24.0000	\$576.00	
1	CS	999051	Carrots, Baby Peeled Slims 200/1.5oz CS		\$22.2000	\$22.20	
						Sales Tax:	\$0.00
						P.O. Total:	\$598.20
Sunrise Produce Company		180930	3/18/2016	3/25/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	CS	999130	Banana, Petite GreenTip 40#/cs		\$24.0000	\$144.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$144.00
Sunrise Produce Company		180944	3/24/2016	4/4/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	CS	999130	Banana, Petite GreenTip 40#/cs		\$24.0000	\$144.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$144.00
Sunrise Produce Company		180945	3/24/2016	4/5/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	CS	999130	Banana, Petite GreenTip 40#/cs		\$24.0000	\$144.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$144.00
Sunrise Produce Company		180946	3/24/2016	4/6/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	CS	999130	Banana, Petite GreenTip 40#/cs		\$24.0000	\$144.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$144.00
Sunrise Produce Company		180947	3/24/2016	4/7/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	CS	999130	Banana, Petite GreenTip 40#/cs		\$24.0000	\$144.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$144.00
Sunrise Produce Company		180948	3/24/2016	4/8/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	CS	999130	Banana, Petite GreenTip 40#/cs		\$24.0000	\$144.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$144.00
						Vendor Total:	\$13,981.67
							^
Dan's Thermal Services		180903	3/9/2016	3/9/2016			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Door Frame Heater		\$30.7800	\$30.78	
1	ea	2	Door Gasket		\$70.0000	\$70.00	
1	ea	3	Glass Globe with Wire Guard		\$24.7000	\$24.70	
3	hr	4	Labor Service - Journeyman		\$85.0000	\$255.00	
						Sales Tax:	\$10.04
						P.O. Total:	\$390.52

Purchase Orders - Detail

3/25/2016 7:25:20 AM

Fullerton School District

Show all data where the Order Date is between 2/19/2016 and 3/24/2016

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
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Vendor Total: \$390.52
1

GRAND TOTAL
(NET OF OPEN P.O.'s) # 398,751.74

CONSENT ITEM

DATE: April 12, 2016

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 103005 THROUGH 103532 FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 103005 through 103532 for the 2015/2016 school year totaling \$2,766,024.66. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	\$2,536,210.43
12	Child Development	15,532.82
14	Deferred Maintenance	1,249.55
25	Capital Facilities	65,157.82
40	Special Reserve	93,749.34
68	Workers' Compensation	41,799.89
81	Property/Liability Insurance	12,324.81
	Total	<u>\$2,766,024.66</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 103005 through 103532 for the 2015/2016 school year.

SH:SM:gs

CONSENT ITEM

DATE: April 12, 2016
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 11289 THROUGH 11361 FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 11289 through 11361 for the 2015/2016 school year. The total amount presented for approval is \$470,504.64

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 11289 through 11361 for the 2015/2016 school year.

SH:KT:ai

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert Lee, Interim Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on March 21, 2016.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

CL:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/21/2016
PRESENTED TO THE BOARD OF TRUSTEES: 04/12/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Lisa	McBenttes	Playground Sup./sub	Change location to Substitute	12/31/15	99		100	B11/1
Gina	Arechiga	Bus Driver	Hire probationary status	03/14/16	56	25.0/wk	565	B21/1
Daymel	Cardenas	Instr. Asst./Rec.	Hire probationary status	02/16/16	28	14.0/wk	302	B11/1
Kari	Munoz	Instr. Asst./Rec.	Hire probationary status	02/23/16	30	14.0/wk	302/304	B11/1
Khadija	Azhar	Instr. Asst./Reg.	Hire probationary status	03/07/16	29	3.50	310	B11/1
Cintha	Baltazar	Instr. Asst./Reg.	Hire probationary status	03/07/16	21	3.50	310	B11/1
Margaret	Jones	Instr. Asst./SE II B	Hire probationary status	02/29/16	12	6.00	242	B14/1
Rosanne	Sem	Instr. Asst./SE II B	Hire probationary status	03/14/16	12	6.00	130	B14/1
Holland	Sharp	Instr. Asst./SE II B	Hire probationary status	03/15/16	54	6.00	504	B14/1
Christopher	Ziglinski	Instr. Asst./SE II B	Hire probationary status	03/14/16	27	6.00	242	B14/1
Nancy Kaylin	Azbienski	Mental Health Ther. Intern	Hire regular status	03/21/16	29/24	24.0/wk	302	\$18.00
Alex	Meza-Martinez	Custodian I/sub	Hire substitute status	03/02/16	53		542	B17/1
Norman	Ahmed	Food Service Asst. I/sub	Hire substitute status	02/24/16	90		606	B08/1
Tenise	Juge	Playground Sup./sub	Hire substitute status	03/04/16	17		100	B11/1
Paloma	Vargas	Playground Sup./sub	Hire substitute status	02/24/16	28		100	B11/1
David	Berdeja	Bus Driver	Increase hours	02/29/16	56	26.30	565	B21/6
Nina	Wilson	Bus Driver	Increase hours	02/29/16	56	26.60	565	B21/6
Laura	Ocampo	Food Service Asst. I	Increase hours from 2.0/day	02/18/16	90	2.50	606	B08/4
Esther	Surjanto	Food Service Asst. I	Increase hours from 3.3/day	02/18/16	90	3.80	606	B08/6
Jeremy	Moreno	After School Site Lead	Resignation	03/28/16	60	30.0/wk	329	B18/3
Jean	Scott	Instr. Asst./Rec.	Resignation on probation	02/26/16	15	12.5/wk	304/302	B11/1
Maria	Lesch	Instr. Asst./Rec.	Resignation on probation, hire sub status	03/18/16	60	19.75/wk	329	B11/1
Mark	Cabebe	Bus Driver/sub	Separation-no longer available	02/29/16	56		565	B21/1
Dorothy	Thom	Bus Driver/sub	Separation-no longer available	02/22/16	56		565	B21/6
Razo Jaime	Felix	Custodian I/sub	Separation-no longer available	02/18/16	53		542	B17/1
Robert	Lamadrid	Custodian I/sub	Separation-no longer available	02/18/16	53		542	B17/1
David	Renfroe III	Instr. Asst./Rec./sub	Separation-no longer available	03/01/16	60		100	B11/1
Marissa	Torres	Instr. Asst./Rec./sub	Separation-no longer available	03/04/16	99		100	B11/1
Connie	McClain	Playground Sup.	Separation-no longer available	10/31/15	19	1.50	100	B11/1
Allison	Munnerlyn	Playground Sup./sub	Separation-no longer available	10/01/15	26		100	B11/1
Jaime	Magdaluyo	Custodian I	Service retirement	05/03/16	24	8.00	542	B17/6
Blanca	Gomez	Instr. Asst./SE I	Service retirement	05/27/16	20	6.00	242	B14/6
Cynthia	Hukel	Bus Driver	Step raise	03/01/16	56	25.0/wk	565	B21/2
Luis	Zuniga	Bus Driver	Step raise	03/01/16	56	25.0/wk	565	B21/4

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/21/2016
PRESENTED TO THE BOARD OF TRUSTEES: 04/12/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Shannon	Bauserman	Clerical Asst. II	Step raise	03/01/16	18	8.00	403/304	B19/6
Kristina	Cashin	Clerical Asst. II	Step raise	03/01/16	26	8.00	403	B19/6
Martha	Gallegos	Clerical Asst. II	Step raise	03/01/16	13	3.00	403	B19/6
Diana	Gutierrez	Clerical Asst. II	Step raise	03/01/16	16	6.00	403/304	B19/6
Terry	Schade	Clerical Asst. II	Step raise	03/01/16	13	3.00	403	B19/6
Theresa	Totten	Clerical Asst. II	Step raise	03/01/16	10	6.00	403	B19/6
Sonia	Awalt	Clerical Asst. II/BB	Step raise	03/01/16	29	3.75	403/304	B20/6
Maria	Fernandez Elvira	Clerical Asst. II/BB	Step raise	03/01/16	51	6.00	510	B20/6
Kevin	Kobayashi	Computer Tech. I	Step raise	03/01/16	90/28	8.00	606/302	B30/3
Jose	Ramirez	Computer Tech. I	Step raise	03/01/16	20/23	30.0/wk	302/304	B30/2
Anselmo	Gonzalez	Custodian I	Step raise	03/01/16	25	8.00	542	B17/6
Benito	Gonzalez	Custodian I	Step raise	03/01/16	25	3.95	542	B17/4
Ramona	Lopez Campos	Custodian I	Step raise	03/01/16	17	5.00	542	B17/3
Julio	Ornelas Beltran	Custodian I	Step raise	03/01/16	23	3.75	542	B17/6
Maria	Zapata De Barrera	Custodian I	Step raise	03/01/16	30	8.00	542	B17/4
David	Angeles	Custodian II	Step raise	03/01/16	24	8.00	542	B24/2
Ernesto	Araiza	Custodian II	Step raise	03/01/16	21	8.00	542	B24/5
Tyler	Chung	Custodian II	Step raise	03/01/16	11	8.00	542	B24/6
Christina	Escobar Velasquez	Custodian II	Step raise	03/01/16	22	8.00	542	B24/2
Sergio	Flores	Custodian II	Step raise	03/01/16	16	8.00	542	B24/6
Kim	Lang	Food Service Asst. I	Step raise	03/01/16	90	2.50	606	B08/4
Vanessa	Lee	Food Service Asst. I	Step raise	03/01/16	90	1.50	606	B08/4
Henry	Vivar	Gardener	Step raise	03/01/16	53	8.00	547	B19/4
Yesenia	Castro	Health Assistant	Step raise	03/01/16	11	3.75	402	B17/2
Adriana	Contreras	Health Assistant	Step raise	03/01/16	30	3.75	402	B17/2
Margarita	Benitez	Health Assistant/BB	Step raise	03/01/16	20	3.75	402	B18/2
Zulma	Arroyo	Instr. Asst./BB	Step raise	03/01/16	22	3.00	383	B14/2
Mario	Pantaleon	Instr. Asst./BB	Step raise	03/01/16	28	3.50	310	B14/2
Mirna	Silva	Instr. Asst./BB	Step raise	03/01/16	21	3.00	383	B14/2
Ashley	Barnett	Instr. Asst./Rec.	Step raise	03/01/16	60	17.5/wk	85	B11/6
Mariah	Dorse	Instr. Asst./Rec.	Step raise	03/01/16	60	19.75/wk	329	B11/5
Liliana	Gonzalez	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	85	B11/3
Reyna	Hernandez	Instr. Asst./Rec.	Step raise	03/01/16	60	18.0/wk	329	B11/4
Maria	Hertzberg	Instr. Asst./Rec.	Step raise	03/01/16	11	10.0/wk	302	B11/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/21/2016
PRESENTED TO THE BOARD OF TRUSTEES: 04/12/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Derek	Lee	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	85	B11/4
Stacy	Magana-Garcia	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	85	B11/2
Fatima	Mendoza	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	85	B11/2
Karina	Moreira	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	329	B11/4
Megan	Perry	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	85	B11/2
Lauren	Regaldo	Instr. Asst./Rec.	Step raise	03/01/16	60	18.5/wk	85	B11/3
Jonalie	Resurreccion	Instr. Asst./Rec.	Step raise	03/01/16	60	19.75/wk	329	B11/2
Daniela	Rodriguez Merced	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	85	B11/2
Devin	Salmones	Instr. Asst./Rec.	Step raise	03/01/16	60	18.0/wk	329	B11/4
Monica	Schwaniger	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	85	B11/3
Jacqueline	Tililayatzki	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	329	B11/3
Ana	Turcios-Miranda	Instr. Asst./Rec.	Step raise	03/01/16	60	19.75/wk	85	B11/5
John	Verdon	Instr. Asst./Rec.	Step raise	03/01/16	60	19.5/wk	85	B11/2
Alyssa	Alvarez	Instr. Asst./Reg.	Step raise	03/01/16	22	3.50	310	B11/2
Karlita	Chan	Instr. Asst./Reg.	Step raise	03/01/16	25	3.50	310	B11/2
Daniela	Chavez	Instr. Asst./Reg.	Step raise	03/01/16	21	3.00	383	B11/2
Raissa	Hwang	Instr. Asst./Reg.	Step raise	03/01/16	28	3.50	212	B11/2
Kandis	Newman	Instr. Asst./Reg.	Step raise	03/01/16	22	17.5/wk	310	B11/4
Jessica	Keesler	Instr. Asst./SE I	Step raise	03/01/16	27	6.00	130	B14/3
Sobuon	Leng	Instr. Asst./SE I	Step raise	03/01/16	29	3.50	130	B14/2
Jean	Luong	Instr. Asst./SE I	Step raise	03/01/16	16	3.50	122	B14/4
Vanessa	Saldana	Instr. Asst./SE I	Step raise	03/01/16	12	6.00	130	B14/3
Nadia	Rivera	Instr. Asst./SE II A	Step raise	03/01/16	60	6.00	121	B14/3
Aida	Yohannes	Instr. Asst./SE II A	Step raise	03/01/16	30	6.00	130	B14/6
Jo	Acuna	Instr. Asst./SE II B	Step raise	03/01/16	17	6.00	242	B14/5
Travis	Cleveland	Instr. Asst./SE II B	Step raise	03/01/16	13	6.00	504	B14/2
Stormy	Leyva	Instr. Asst./SE II B	Step raise	03/01/16	54	6.00	504	B14/2
Tania	Ora-Tazza	Instr. Asst./SE II B	Step raise	03/01/16	27	6.00	242	B14/2
Ruby	Paule	Instr. Asst./SE II B	Step raise	03/01/16	54	6.00	504	B14/6
Sarah	Vogel	Instr. Asst./SE II B	Step raise	03/01/16	12	6.00	242	B14/4
Ryan	Biddle	Instr. Asst./Tech.	Step raise	03/01/16	59	8.00	409	B21/2
Jennifer	Churchwell	Instr. Asst./Tech.	Step raise	03/01/16	59	20.0/wk	409	B21/2
Jessica	Del Rosario	Instr. Asst./Tech.	Step raise	03/01/16	59	8.00	409	B21/2
Maria	Lejano	Instr. Asst./Tech.	Step raise	03/01/16	59	20.0/wk	409	B21/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/21/2016
PRESENTED TO THE BOARD OF TRUSTEES: 04/12/2016

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Pamela	Chow	Project Liaison	Step raise	03/01/16	57	20.0/wk	526	M04/2
Delia	Olivas	School Office Mgr.	Step raise	03/01/16	25	8.00	403	B25/3
Stephany	Avilez	Social Service Asst.	Step raise	03/01/16	25	12.0/wk	212	B17/4
Arielle	Miller	Speech Lang. Path. Asst.	Step raise	03/01/16	12	3.75	255	B21/3
Linda	Fenner	Instr. Asst./SE I	Temporary additional hours ending 5/27/16	02/22/16	22	2.00	121	B14/6
Nhu	Mai	Instr. Asst./SE I	Temporary additional hours ending 5/27/16	03/04/16	22	0.75	121	B14/1
Vanessa	Lee	Food Service Asst. I	Temporary additional hours NTE 1.5/day	01/18/16	90	3.00	606	B08/4
Esther	Surjanto	Food Service Asst. I	Temporary additional hours NTE 4/day	01/18/16	90	7.80	606	B08/6
Esther	Surjanto	Food Service Asst. I	Temporary additional hrs. ending 1/17/16	10/19/15	90	11.0/wk	606	B08/6
Terry	Schade	Clerical Asst. II	Temporary additional hrs. ending 6/30/16	08/24/15	57		526	B19/6
Jasmine	Gonzalez	Instr. Asst./SE I	Temporary additional hrs. 1.0/day to 3/4/16	02/05/16	26	4.80	125	B14/2
Employee	ID 6269	Instr. Asst./Rec.	Termination on probation	02/24/16	60	19.75/wk	329	B11/1
Employee	ID 6484	Instr. Asst./Rec.	Termination on probation	02/29/16	60	19.75/wk	329	B11/1
Euna	Lilly	Instr. Asst./SE II B	Transfer from Fern to Parks	02/12/16	23	6.00	504	B14/2
Jesus	Aguilar	Instr. Asst./Rec.	Voluntary reduction of hours from 13.0/wk.	02/19/16	26	6.5/wk	302/304	B11/1
Rihab	Beituni	Instr. Asst./Rec.	Voluntary reduction of hours from 19.5/wk.	02/01/16	60	17.5/wk	85	B11/3
Lauren	Regaldo	Instr. Asst./Rec.	Voluntary reduction of hours from 19.5/wk.	02/09/16	60	18.5/wk	85	B11/3
Jorge	Cisneros	Instr. Asst./Rec.	Voluntary reduction of hours from 19.75/wk.	01/11/16	60	19.5/wk	85	B11/1
Ria	Tirona	Instr. Asst./SE II B	Voluntary reduction of hours from 30.0/wk.	02/01/16	12	28.0/wk.	121	B14/3

CONSENT ITEM

DATE: April 12, 2016

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

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

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE PARTICIPATION AT THE HARVARD INSTITUTE FOR SUPERINTENDENTS AND DISTRICT LEADERS OFFERED MAY 15-18, 2016, AT HARVARD UNIVERSITY, IN CAMBRIDGE, MASSACHUSETTS FOR CRAIG BERTSCH, ED.D.**

Background: Harvard University, in Cambridge, Massachusetts, annually offers PreK-12 Professional Education Programs designed to provide educators with the latest research proven strategies, new ways of thinking, and support in an effort to improve outcomes for students. The Harvard Institute for Superintendents and District Leaders, offered May 15-18, 2016, is designed for Superintendents, Assistant Superintendents, Central Office Administrators responsible for developing quality school systems, and Board members. Educators who participate emerge with additional tools to deal with current educational issues, a worldwide professional network including faculty from the Harvard Graduate School of Education, direct access to the latest educational research, and an impact driven educational focus. Individuals interested in participating must apply and be formally admitted to the program.

Rationale: Participation in the institute will provide Dr. Bertsch, Assistant Superintendent of Personnel Services, strategies focused on the practice of leadership and the development of approaches and practices that build leadership in others with the goal of systemic improvement. Knowledge gained from the institute will also assist Executive Cabinet with the design and assessment of professional development for administrators and teachers to continue improvement of the quality of instruction and leadership, and reflect on practice and systems of accountability — it will emphasize the challenges of implementation and how Fullerton School District's educational leaders should understand and influence the change process to bring about specific outcomes.

Funding: Cost of registration not to exceed \$2,725.00 and is to be paid from Certificated Personnel budget #521. Travel, lodging, meals, and incidental expenses will be paid by Craig C. Bertsch, Ed.D.

Recommendation: Approve out-of-state conference participation at the Harvard Institute for Superintendents and District Leaders offered May 15-18, 2016, at Harvard University, in Cambridge, Massachusetts for Craig C. Bertsch, Ed.D.

CCB:nm

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 3 (JANUARY 1, 2016-MARCH 31, 2016)

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

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

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2016-March 31, 2016).

CCB:nm
 Attachment



Print Form

2015-2016 Quarterly Report Williams Legislation Uniform Complaints

District: Fullerton School District

District Contact: Nina Mota

Title: Administrative Secretary

- Quarter #1 July 1 - September 30, 2015 **Report due by October 30, 2015**
- Quarter #2 October 1 - December 31, 2015 **Report due by January 29, 2016**
- Quarter #3 January 1 - March 31, 2016 **Report due by April 29, 2016**
- Quarter #4 April 1 - June 30, 2016 **Report due by July 29, 2016**

Check the box that applies:

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

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
TOTALS	0		

Name of Superintendent: Robert Pletka, Ed.D.

Signature of Superintendent: _____ Date: _____

Please submit to: Thea Savas
 Senior Administrative Assistant
 200 Kalmus Drive, B-1000
 P.O. Box 9050, Costa Mesa, CA 92628-9050
 (714) 966-4336 or fax to: (714) 327-1371

CONSENT ITEM

DATE: April 12, 2016

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

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

SUBJECT: **ADOPT RESOLUTION #15/16-17 PROCLAIMING MAY 15 – 21, 2016, AS “CLASSIFIED SCHOOL EMPLOYEE WEEK” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year the California School Employees Association designates one week as “Classified Employee Week” with the intent of honoring classified employees throughout the State at the same time. This year, “Classified School Employee Week” is May 15 – 21, 2016.

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

Funding: Not applicable.

Recommendation: Adopt Resolution #15/16-17 proclaiming May 15 – 21, 2016 as “Classified School Employee Week” in the Fullerton School District.

CCB:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #15/16-17
PROCLAIMING MAY 15-21, 2016 AS
CLASSIFIED SCHOOL EMPLOYEE WEEK

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

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

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

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

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

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 15, 2016 through Saturday, May 21, 2016 as Classified School Employee Week.

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

Signed this 12th day of April, 2016 by:

Lynn Thornley, President

Hilda Sugarman, Vice President

Beverly Berryman, Clerk

Janny Meyer, Member

Chris Thompson, Member

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #15/16-18 PROCLAIMING MAY 11, 2016, AS “DAY OF THE TEACHER” IN THE FULLERTON SCHOOL DISTRICT**

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

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2015/2016 school year, is Wednesday, May 11, 2016.

Rationale: The impact of participating in a statewide effort for the “Day of the Teacher” enhances the celebration. The Board of Trustees initiates the District’s recognition by adopting a resolution proclaiming May 11, 2016, as “Day of the Teacher”.

Funding: Not applicable.

Recommendation: Adopt Resolution #15/16-18 proclaiming May 11, 2016, as “Day of the Teacher” in the Fullerton School District.

CCB:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #15/16-18
PROCLAIMING MAY 11, 2016 AS
“DAY OF THE TEACHER”

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

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

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

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

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 11, 2016, as “Day of the Teacher”.

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

Signed this 12th day of April 2016 by:

Lynn Thornley, President

Hilda Sugarman, Vice President

Beverly Berryman, Clerk

Janny Meyer, Member

Chris Thompson, Member

CONSENT ITEM

DATE: April 12, 2016
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 1167 THROUGH 1168 FOR THE 2015/2016 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered 1167 through 1168 for the 2015/2016 school year. The total amount presented for approval is \$35,889.49.

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

01	General Fund	<u>\$35,889.49</u>
	Total	\$35,889.49

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

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

Recommendation: Approve/Ratify warrants numbered 1167 through 1168 for the 2015/2016 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: April 12, 2016

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 15/16-B032 THROUGH 15/16-B038 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 15/16-B032 through 15/16-B038 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 \$3,930 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>
8699	All Other Local Revenue	\$3,930
Total:		\$3,930

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	\$27,961
2000	Classified Salaries	4,339
3000	Employee Benefits	2,962
4000	Books and Supplies	-26,982
5000	Services & Other Operating Expenses	99,183
6000	Capital Outlay	-19,200
7000	Other Outgo	4,084,437
9789	Designated for Economic Uncertainties	-4,168,770
Total:		\$3,930

Explanation: This Resolution reflects an increase to revenue for ASB reimbursements. It also includes adjustments for the new Dual Immersion program, a transfer to the Special Reserve for Capital Outlay Projects (Fund 40) for the Parks HVAC and energy conservation projects, and adjustments to projected expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$1,615,424 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8590	All Other State Revenue	\$1,482,820
8699	All Other Local Revenue	132,604
Total:		\$1,615,424

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	-\$105,570
2000	Classified Salaries	-318
3000	Employee Benefits	52,229
4000	Books and Supplies	118,854
5000	Services & Other Operating Expenses	11,421
6000	Capital Outlay	1,482,820
7000	Other Outgo	55,988
Total:		\$1,615,424

Explanation: This Resolution reflects an increase in revenue and expenditures for the California Clean Energy program and various donations. It also reflects 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>
4000	Books and Supplies	\$550
5000	Services & Other Operating Expenses	-550
	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	\$9,000
5000	Services & Other Operating Expenses	-9,000
	Total:	\$0

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

Explanation: This Resolution reflects adjustments to projected expenditures in the Deferred Maintenance Fund.

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

Date: _____

By: _____

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

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

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
7000	Other Outgo	\$1,000,000
9780	Other Assignments	-1,000,000
	Total:	\$0

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

Explanation: This Resolution reflects a transfer to the Special Reserve for Capital Outlay Projects (Fund 40) for the Parks HVAC and energy conservation projects from the Building 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:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
7000	Other Outgo	\$1,500,000
9780	Other Assignments	-1,500,000
	Total:	\$0

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

Explanation: This Resolution reflects a transfer to the Special Reserve for Capital Outlay Projects (Fund 40) for the Parks HVAC and energy conservation projects from the Capital Facilities Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$6,584,437 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:

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers In	\$6,584,437
	Total:	\$6,584,437

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>Income Source</u>	<u>Amount</u>
5000	Services & Other Operating Expenses	\$584,437
6000	Capital Outlay	6,000,000
	Total:	\$6,584,437

Explanation: This Resolution reflects transfers from the Unrestricted General Fund (Fund 01), the Building Fund (Fund 21), and the Capital Facilities Fund (Fund 25) for the Parks HVAC and energy conservation projects.

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

Date: _____

By: _____

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Mike McAdam, Supervisor of Purchasing & Warehouse

SUBJECT: **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**

Background: Over a period of time, the various sites accumulate instructional materials, supplies, and equipment which have become obsolete, unserviceable, unrepairable, or otherwise not suitable for school use. Some of these items may be salvaged or sold, thus providing the District with some recovery of residual value.

The Business Services Department is requesting that obsolete items which have been collected from District sites be declared as surplus property and “not suitable for school purposes.” These surplus items were collected from all sites at the direction of site managers. All items have been made available to District employees to claim for school use prior to holding a public auction. The remaining items are designated as “not suitable for school purposes” and offered for sale. For those items that do not sell, the Assistant Superintendent of Business Services requests Board authorization to declare the property is of insufficient value to defray the costs of arranging for another sale and to dispose of said property by other means as allowed by Education Code sections 17545-17555.

Rationale: By approving this request the Board will be authorizing the District to properly dispose of the list of surplus property, allow a private auction firm to execute a public auction to maximize District return, and authorize disposal by other means if such property is not sold.

Funding: Additional local income is anticipated.

Recommendation: 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.

SH:MM:gs
Attachment

SURPLUS VEHICLE INVENTORY						
<u>VEH#</u>	<u>MAKE&MODEL</u>		<u>YR.</u>	<u>Vin#</u>	<u>Tag#</u>	
8	GMC		1978	TCS338Z529099	N/A	
2	Chevy		1981	1GCDG15D3B7128161	520146	
3/8/2016						

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Mike McAdam, Supervisor, Purchasing & Warehouse
SUBJECT: APPROVE THE PIGGYBACK BID FOR CORONA-NORCO UNIFIED SCHOOL DISTRICT BID NO. 15/16-006 FOR JUST-IN-TIME CLASSROOM AND OFFICE SUPPLIES

Background: Corona-Norco Unified School District Bid No. 15/16-006 for just-in-time classroom and office supplies awarded to Southwest School & Office Supplies provides competitive pricing and has been made available for use to all public agencies and school districts. Staff has determined that it is in the best interest of the District to utilize Bid No. 15/16-006 through January 13, 2019, inclusive of future renewal options.

Rationale: Per the provisions of Public Contract Code section 20118, the governing board may authorize by purchase order or contract the purchase of equipment, materials, or supplies without advertising for bids, if the board has determined it to be in the best interest of the district.

Approval of this request will allow the District to utilize cost-effective means of purchasing school supplies and equipment as required throughout the District.

Funding: Funding will be from the General Fund and Categorical Funds. Total purchases are not to exceed \$300,000.

Recommendation: Approve the piggyback bid for Corona-Norco Unified School District Bid No. 15/16-006 for just-in-time classroom and office supplies.

SH:MM

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Mike McAdam, Supervisor, Purchasing & Warehouse
SUBJECT: APPROVE THE PIGGYBACK BID FOR GARDEN GROVE UNIFIED SCHOOL DISTRICT BID NO. 1504 FOR THE PURCHASE OF COPY PAPER FOR WAREHOUSE STOCK

Background: Garden Grove Unified School District Bid No. 1504 for the purchase of copy paper for the Warehouse awarded to Unisource Worldwide Inc., provides competitive pricing and has been made available for use to all public agencies and school districts. Staff has determined that it is in the best interest of the District to utilize Bid No. 1504 through June 30, 2016, inclusive of future renewal options through January 19, 2020.

Rationale: Per the provisions of Public Contract Code section 20118, the governing board may authorize by purchase order or contract the purchase of equipment, materials, or supplies without advertising for bids, if the board has determined it to be in the best interest of the district. Approval of this request will allow the district to utilize cost-effective means of purchasing school supplies and equipment as required throughout the district.

Funding: Funding will be from the General Fund and Categorical Funds. Total purchases are not to exceed \$150,000.

Recommendation: Approve the piggyback bid for Garden Grove Unified School District Bid No. 1504 for the purchase of copy paper for Warehouse stock.

SH:MM:gs

CONSENT ITEM

DATE: April 12, 2016

TO: Robert Pletka, Ed.D. District Superintendent

FROM: Susan Hume, Assistant Superintendent, Business Services

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

SUBJECT: **AWARD CONTRACT FOR ACACIA ELEMENTARY SCHOOL KINDERGARTEN SHADE STRUCTURE, FSD-15-16-CF-01, AND ROLLING HILLS ELEMENTARY SCHOOL KINDERGARTEN SHADE STRUCTURE, FSD-15-16-AH-01, TO DBMC, INC.**

Background: In accordance with the California Contract Code, advertisement for this project was published in a newspaper of general circulation, and bids were opened on March 24, 2016. Four contractors submitted bids, ranging from \$114,328 to \$248,038. The successful low bidder was DBMC, Inc., with a total bid of \$114,328.

Rationale: Pursuant to Public Contract Code Section 20111(b), the current bid threshold for public agency construction contracts is \$15,000. The estimated cost of the project is in excess of the current bid limit. Therefore, the District went out to bid for the contract.

This project requested a "Base Bid" for each school as well as two "Alternates" for Acacia School and three "Alternates" for Rolling Hills School. One of the Alternates for Acacia School and two of the Alternates for Rolling Hills School will be awarded.

Funding: The contract amount is \$114,328. The contract is divided between Acacia (\$64,158), to be paid from Capital Facilities Fund, and Rolling Hills (\$50,170), to be paid from District 48 (Amerige Heights).

Recommendation: Award Contract for Acacia Elementary School Kindergarten Shade Structure, FSD-15-16-CF-01, and Rolling Hills Elementary School Kindergarten Shade Structure, FSD-15-16-AH-01, to DBMC, Inc.

SH:BM:ys

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Laurie Bruneau, Risk Manager
SUBJECT: APPROVE CONSULTANT AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND AON RISK CONSULTANTS TO CONDUCT A WORKERS COMPENSATION ACTUARIAL STUDY

Background: The purpose of this contract is to provide consulting services to the Fullerton School District. The actuarial analysis of Fullerton's workers compensation program will contain information for the purpose of forecasting estimated liabilities, future loss costs, and recommended funding cost levels for years of the following dates: June 30, 2016, June 30, 2017, and June 30, 2018. The District's last study was conducted as of June 30, 2013.

Rationale: State law and accounting requirements require school districts that are self-insured for workers compensation to provide this actuarially-determined financial information.

Funding: The cost of these services is estimated at \$4,750 to be paid from the Workers Compensation Fund.

Recommendation: Approve consultant agreement between Fullerton School District and AON Risk Consultants to conduct a workers compensation actuarial study.

SH:LB:lc
Attachment

Fullerton School District

PROPOSAL FOR ACTUARIAL SERVICES



Prepared by
Aon Global Risk Consulting

100 Bayview Cir. Suite 100 • Newport Beach, California 92660-2963
Phone 949/608-6300 • Fax 949/608-6475
www.aon.com

AON
Empower Results®



February 12, 2016

Fullerton School District
1401 West Valencia Drive
Fullerton, California 92833

Attn: Ms. Laurie Bruneau
Risk Manager

Proposal for Actuarial Services

We appreciate this opportunity to submit our qualifications to provide actuarial services to the Fullerton School District (the District).

Mr. Mujtaba Dattoo, ACAS, MAAA, FCA, a Consulting Actuary at Aon Global Risk Consulting (AGRC), will manage the work. He leads a practice that specializes in providing actuarial services for government entities.

We have worked with the District and are familiar with its program. We also work with many school districts and other public entities in California and across the country. We are confident we can provide the insight, high-quality report and clear presentations the District is seeking.

Please call us at (949) 608-6332 if you have any questions or comments. We appreciate this opportunity to present our proposal to the Fullerton School District and look forward to working with you.

Respectfully submitted,

Aon Global Risk Consulting

By Mujtaba Dattoo
Mujtaba Dattoo, ACAS, MAAA, FCA
Actuarial Practice Leader

MD:dp

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Appendices

- A Resumes
- B Exhibit "A", Price Sheet



I. QUALIFICATIONS AND CAPABILITIES

A. Contact Information

- Name: Aon Global Risk Consulting (AGRC)
- Address: 100 Bayview Circle, #100, Newport Beach, CA 92660
- Contact: Mujtaba Dato
- Phone: (949) 608-6332
- E-mail: mujtaba.dato@aon.com

B. Description of AGRC

Aon is a corporation and was founded on December 12, 1979; although predecessor organizations to our firm have been in business for more than 300 years. Aon has approximately 600 offices worldwide, serving 120 countries with 61,000 employees. Aon serves clients in virtually all industries.

Aon Global Risk Consulting, a division of Aon has a nationwide risk management, actuarial and insurance consulting practice with more than 80 actuarial consultants and 40 Associates and Fellows of the Casualty Actuarial Society who are also Members of the American Academy of Actuaries. Through our experienced team of actuarial and analytical specialists, we provide a broad range of risk quantification services to our clients, and have earned the reputation as one of the leading service providers in this field.

AGRC has extensive experience performing actuarial studies and has also performed many related projects. We regularly evaluate cost allocation plans, coverage forms, excess insuring pricing, program administration and risk retention capacity. We believe this gives AGRC a unique perspective.

Every two years, AGRC presents an educational conference for public entity risk pools. Many conference attendees return because the information acquired proves beneficial to their organization. The 19th conference was held in Beaver Creek, Colorado, from August 2, 2015 through August 5, 2015.

AGRC is experienced in providing the services the District requires. We have staff actuarial consultants who will be at the District's disposal to complete key tasks. AGRC personnel have the ability to respond promptly to the District's service requests.

AGRC's specific capabilities include:

- Actuarial services
- Cost allocation design
- Benchmarking
- Claim audits
- Information services
- Insurance coverage and policy reviews
- Risk financing reviews
- Risk management audits
- RFP preparation



C. Why AGRC is Most Qualified to Serve the District

We believe AGRC is most qualified to serve the District for the following reasons:

1. **Relationship Oriented.** AGRC takes a long-term, relationship-oriented view towards its assignments. Unlike other firms with only a project-oriented approach to actuarial services, we develop an understanding of the entire program to help ensure our services will meet your needs. We are available to answer your questions, offer insights and aid you in the financial stewardship of your organization.
2. **Strong Ties to the Public Sector Community.** AGRC consultants often speak at and regularly attend PARMA, PRIMA, CAJPA, AGRIP and STRIMA conferences. Every two years, AGRC sponsors a conference on risk retention pools. Our active participation at local and national conferences strengthens our ties to the public sector community. We know the issues affecting governmental entities and can serve as a resource as you analyze complex issues.
3. **Unique Perspective.** AGRC has extensive experience performing actuarial reviews and related projects. We regularly evaluate coverage forms, excess insurance pricing and exposures arising from operations and administration of risk management programs. We believe this gives AGRC a unique perspective. Our broader understanding of risk management issues can assist you in more effective administration of your program.

The interaction of risk management consultants and actuarial expertise provides for greater in-depth analysis and brings more overall knowledge to bear on the District's needs.

4. **Concentrated Analysis.** AGRC concentrates on the matters relevant to your self-insured program. We delve deeply and penetrate into the issues driving your loss costs and risk exposure.

AGRC reports communicate our findings, conclusions and recommendations clearly and concisely. AGRC reports lay a firm foundation for future studies.



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D. Customer Service

We survey our clients after work completion. The results reveal a very high level of satisfaction. A summary of client responses, on a scale of 1 (poor) to 5 (excellent) is as follows:

1. Over 98% of our clients rate us as excellent or near-excellent. Clients surveyed indicate they will continue working with us.

Technical Competence	4.9
Performance of Project Manager	4.9
Quality of Work	4.9
Value of Services	4.9
Accuracy of Project Cost Estimates Not Applicable	4.9
Initial Response Time	4.9
Deadlines Met and Promises Kept	4.9
Continued Response Time	4.9
Availability of Personnel When Needed	4.8
Administrative Services (Phone Answering, Invoices, etc.)	4.8

2. Over the five-year span between 2010 and 2014, we have completed over 2,500 actuarial reports (mostly GASB 10 valuations) representing over 350 clients across 42 states, illustrated on the following map.



These reports represent the actuarial work for predominantly self-insured entities. This demonstrates our efficiency while maintaining the highest customer satisfaction, best practices and required actuarial standards.

Along the way, we have also contributed to public conferences by providing educational presentations.



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**Proposal for Actuarial Services
Fullerton School District**

E. Reference

AGRC has had the opportunity to perform a broad range of projects for public entities. We encourage the District to contact the references in Table I-1.

**Table I-1
References**

Entity (1)	Study/Years Served (2)	Contact Name (3)	Phone Number (4)
Schools Insurance Authority 9800 Old Placerville Rd Sacramento, CA 95827	Actuarial studies	Mr. Martin Brady Executive Director	(916) 364-1281 mbrady@sia- jpa.org
Ventura County Schools 5189A Verdugo Way Camarillo, CA 93012	Actuarial studies	Ms. Elizabeth Atllano Executive Director	(805) 383-1969
Self-Insured Schools of California 1300 17 th St, City Centre Bakersfield, CA 93301	Actuarial studies	Ms. Cindy Mattern Chief Financial Officer	(661) 636-4882
MarIn Schools Insurance Authority c/o Bickmore Risk Services 1831 "K" Street Sacramento, California 95814	Actuarial studies	Ms. Chris Thomas Chairwoman, MSIA Board	cthomas@srcs.o rg
Whittier Area Schools Insurance Authority 313 East Foothill Blvd Upland, CA 917863952	Actuarial studies	Ms. Jody Gray President, York Insurance Services Group	(909) 608-7171
Merced County Self Insured Group 632 West 13 th St Merced, CA 95340	Actuarial studies	Ms. Terri Prichard	(209) 389-4054
Tuolumne JPA 175 South Fairview Ln Sonora, CA 95370	Actuarial studies	Ms. Diana Rappaport Director	(209) 536-2035
Pomona Unified School District 800 South Garey Ave Pomona, CA 91766	Actuarial studies	Ms. Amy McElwain Director, Risk Management	(909) 397-4800 ext. 3884

Additional references can be provided upon request.

F. Project Team

The project team has been assembled because the experience and education of the members respond well to the District's needs. Appendix A contains a resume for each project team member. Below, we highlight certain areas of the service team experience.

1. **Mr. Mujtaba Dato, ACAS, MAAA, FCA.** Mr. Dato, Actuarial Practice Leader at AGRC, will lead the actuarial work. He is an Associate of the Casualty Actuarial Society, a Member of the American Academy of Actuaries and a Fellow of the Conference of Consulting Actuaries.

Mr. Dato performs actuarial services for scores of pools, cities counties, school, and other self insured governmental entities. He has provided



Proposal for Actuarial Services Fullerton School District

actuarial services since 1980, including general liability, automobile liability, property, and medical malpractice, and analyzing all aspects of workers compensation ratemaking and legislative pricing in statewide filings to determine rate adequacy and presentation of findings for the National Council on Compensation Insurance (NCCI).

A frequent speaker on actuarial issues, Mr. Datto spoke at the CAJPA conferences on financial benchmarks for pools and at the CASBO conference for school business officials every year since 2004. In 2005, he presented at the Conference of Consulting Actuaries on 'Strategic Decision-Making for Collective Risk-Sharing Entities.' In June 2006, he co-presented at PRIMA on 'Selection of Self-Insured Retention Levels for Public Entities.'

In February 2007, he presented 'Demystifying the Actuarial Report' at PARMA.

In May 2008, he presented to the National League of Cities – RISC Pool Trustees on 'What an Actuary Should be Providing a Board, How to Read an Actuarial Report, and What Questions to Ask.'

At the June 2008 PRIMA meeting, he presented at two sessions on Understanding the Actuarial Report and Explaining Experience Modification. In 2009, he co-presented on "What do Those Actuaries Do with Your Claims Data?"

In February 2009, he presented a session on "Approaches to Rate Setting." at PARMA.

In April 2010, he presented at CASBO on "What Actuaries Do with Claims Data" and in June 2010 at PRIMA sessions on "How to Read Your Actuarial Report" and co-presented on "Adjuster and Actuary: Artist and Scientist."

In September 2010, he presented to CAJPA on "A Risk-Based Capital Approach" to determine how much equity is enough.

In June 2011, he presented at PRIMA on cost allocation, and in September 2011 at CAJPA and in June 2012 at PRIMA, he presented on "Seven Questions to Ask Your Actuary."

At the June 2013 PRIMA meeting, he presented two sessions on "Actuarial Judgment: How It Impacts Your Program" and "Too Much, Too Little or Just Right Surplus: Risk Based Capital and Financial Ratios."

In September 2013, he presented at CAJPA on "Pricing Legislative Impacts."

In September 2014, he presented at PRIMA on "Choosing Your SIR, It's More Than A Number."

In February 2015, he presented a session on "The Building Blocks of Understanding an Actuarial Report – The Lego Approach" at PARMA.



**Proposal for Actuarial Services
Fullerton School District**

In June 2015, he presented a session on "Understanding Actuarial Concepts Using Legos" at PRIMA.

2. **Ms. Tracy Fleck, ACAS, MAAA.** Ms. Fleck, a consultant and actuary at AGRC, will assist with the actuarial analysis.

Ms. Fleck has experience providing reserve and funding analysis for self-insured programs.

3. **Mr. Daniel Park.** Mr. Park, an Actuarial Analyst at AGRC, will assist with the actuarial analysis.

Mr. Park has experience providing loss projections, estimating outstanding losses and funding studies for self-insured workers compensation, automobile liability, and general liability programs.

Other staff members will provide support as needed.



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II. WORK PLAN

A. Introduction

The District seeks actuarial services for its self-insured workers compensation, employment practice liability, pollution, and general liability/auto liability programs.

The broad scope of work is to estimate outstanding liabilities and project losses for future fiscal years. This will provide important data for financial audit statements (including Governmental Accounting Standards Board [GASB] Statement No. 10 compliance) and strategic long-range planning.

The conclusions of our work will be provided in a written report. The report will have an Executive Summary designed to be easily understood by non-actuaries. It will contain a technical section with sufficient information to support all conclusions and to facilitate future analysis.

B. Scope of Work

Our specific scope of work is the following:

1. **Estimate Outstanding Losses.** Estimate outstanding losses (including allocated loss adjustment expenses [ALAE]) as of June 30, 2016.

The estimated outstanding losses are the cost of unpaid claims. The estimated outstanding losses include case reserves, the development of known claims and incurred but not reported (IBNR) claims. ALAE are the direct expenses for setting specific claims.

The estimated outstanding losses will be shown on a full-value basis (not discounted for investment earnings) and present-value basis (discounted for investment earnings). They will also be provided at the expected, 70%, and 90% confidence levels (or other confidence levels set by the District).

2. **Project Ultimate Limited Losses.** Project ultimate limited losses (including ALAE) for 2016/17 and 2017/18.

The projected ultimate limited losses are the accrual value of losses during the claim period, regardless of report or payment date.

Projected ultimate limited losses will be shown on a full-value basis (not discounted for investment earnings) and present-value basis (discounted for investment earnings). They will also be provided at the expected, 70%, and 90% confidence levels (or other confidence levels set by the District).

As an option, we can project the losses at alternative self-insured retentions (SIRs; e.g. \$500,000, \$750,000, or \$1,000,000).

3. **Project Losses Paid (Cash Flow).** We will project losses to be paid during the periods 2016/17 and 2017/18.



The paid losses are the cash value of losses with payment dates during the period 2016/17 and 2017/18, regardless of report or accident date. This is a cash flow analysis useful for investment and budget purposes.

4. **Recommend Minimum Funding.** Recommend minimum funding for 2016/17 and 2017/18.

The recommended minimum funding is based on the present value of the projected ultimate limited losses and a provision for non-claim expenses.

5. **Affirm GASB Statement Nos. 10 Compliance.** We will provide a statement that the conclusions in the actuarial study are consistent with GASB Statement Nos. 10.

C. Project Approach

To complete this project, we will:

1. Participate in an initial discussion with the District to learn about any changes in its self-insured programs.
2. Submit a written data request to the District.
3. Gather and compile data provided by the District. We will review the data for reasonableness. Anomalies (if any) will be identified. If requested, we can obtain data directly from the claims administration firm(s).
4. Discuss large individual claims with the District. Large claims can have a disproportionate impact upon the actuarial analysis. We want to be certain we fully understand the large claims.
5. Develop estimates of claim costs for 2016/17 and 2017/18.

The estimates will be based on the District's own data to the extent it is a good predictor of future activity. To the extent the District's loss data is not a good predictor, our projections will reflect other similar programs with which we are familiar.

Based on our experience, we have found that insurance industry statistics are often not applicable to public entities. This is because insurance industry statistics reflect a wide range of diverse risks (public entities are much more homogeneous). Public entities tend to manage claims very carefully. Therefore, reporting and payout patterns differ from insurance industry statistics.

For the above reasons, we will apply insurance industry statistics judiciously. We will consider at least the following actuarial methodologies:

- ◆ Paid loss development



- ◆ Reported incurred loss development
- ◆ Case reserve analysis
- ◆ Reported claims development
- ◆ Frequency and severity analysis
- ◆ Loss rate analysis
- ◆ Bornhuetter-Ferguson analysis
- ◆ Increased limits analysis

6. Based on projected losses and expected claims disbursement patterns, project investment income.
7. Prepare a draft report of our conclusions and recommendations.

The conclusions and recommendations will be clear, concise and easily understood by non-actuaries. The report will include charts, graphs and other documentation sufficient to support all conclusions and recommendations. Further discussion of the report appears in Section D, "Deliverables," of this chapter.

8. Discuss the draft report with the District by telephone. Based on new facts ascertained in our discussions, we will revise the draft report and issue a final report.

D. Deliverables

The District will receive a thorough, yet easy-to-understand report. The technical section will include the following information to support all conclusions and facilitate future analysis.

- ◆ **Background.** Relevant details concerning the history, administration, claims handling, retention levels and excess coverage will be provided.
- ◆ **Data Sources.** Descriptions of the loss and exposure data provided by the District and its administrators will be provided. Individual claims requiring special treatment in the analysis will be cited, including an explanation of how we treated the claims in the analysis. If industry data is used to supplement our analysis, a description of the data source will be provided; we will explain how we incorporated the industry data into the analysis.
- ◆ **Methods Used.** Descriptions of the various actuarial methods used in the analysis will be provided. We will also explain the considerations associated with selecting the methods as well as the underlying assumptions.
- ◆ **Exhibits.** The exhibits will show the details of our analysis and support all conclusions stated in the Executive Summary.

Our reports are practical, useful documents, frequently referred to by our clients over months until they are updated by ensuing reports.



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E. Timeline

We propose the approximate schedule as shown in Table II-1.

**Table II-1
Timetable**

Major Activity (1)	Timing (2)
(A) Project kickoff	Within two (2) days of notification to proceed
(B) Submit written data request	Within two (2) days of project kickoff
(C) AGRC performs actuarial analysis and submit draft report	Within four (4) weeks of receipt of data
(D) Final report	Within two days of the District's approval of the draft

We have the resources readily available to complete work on schedule. The schedule can be accelerated or amended in accordance with the needs of the District.



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III. COST

We propose the annual fixed fees shown in Table III-1.

**Table III-1
Annual Fixed Fees**

Project (1)	Fixed Fee (2)
Actuarial Study	\$4,750 (unchanged from prior)

The proposed fixed fees include telephone, postage and photocopying expenses. If requested, we will present our findings to the District at their office in Fullerton, California. We are located nearby in Irvine, California. An invoice for the actuarial study will be submitted when the draft report is completed and is due upon presentation.



APPENDIX A

Resumes



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MUJTABA DATOO, ACAS, MAAA, FCA

Actuarial Practice Leader

EXPERIENCE Actuarial Consulting — 2002 to present. Actuarial Practice Leader providing actuarial consulting services within the insurance and risk management fields. Services include loss reserve and funding studies for self insured workers compensation, automobile liability, general liability and hospital professional liability.

SCPIE Companies — 2001 to 2002. Associate Actuary. Responsibilities included medical malpractice ratemaking, assistance in preparation of annual statements and quarterly reserving, producing competitive market analysis in teamwork with underwriters, marketing and claims personnel. Prepared filings for insurance departments and data reporting to bureaus.

National Council on Compensation Insurance (NCCI) — 1987 to 2001. Managing Associate Actuary. Negotiated rate filings with insurance department in workers compensation filings in western states. Responsibilities included all aspects of workers compensation ratemaking and legislative pricing in statewide filings to determine rate adequacy and presentation of findings to insurance regulators and industry stakeholders in most western states.

Automobile Insurance Plans Services Office (AIPSO) — 1980 to 1987. Senior Actuarial Assistant. Performed ratemaking functions related to automobile assigned risk and corresponding statistical services.

**ACADEMIC
BACKGROUND**

- B.A. from Columbia University
- Courses in Law, Queen Mary College, London University
- Supervisor Course, American Management Association, New York

**PROFESSIONAL
SOCIETIES**

- Associate of the Casualty Actuarial Society
- Member of the American Academy of Actuaries
- Fellow, Conference of Consulting Actuaries

PUBLICATIONS

- "Post Reform Ratemaking: Adjustment of Loss Development Factors," published in the 1995 CAS Forum. This technique was incorporated in the 1994 and 1995 Colorado workers compensation rate filings.
- "Surplus and Return on Surplus," coauthored with Tony DiDonato, FCAS, *NCCI Workers Compensation Issues Report*, summer 2000.
- "Workers Compensation Loss Development Factor Analysis in a Post Reform Environment" (unpublished), coauthored with Nicholas Lannutti, FCAS.



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TRACY FLECK, ACAS, MAAA

Consultant and Actuary

EXPERIENCE Consultant and Actuary — 2008 to present.
Family leave — 2002 to 2007.
Associate Actuary — 1992 to 2001. Projected reserve and funding estimates for self-insured programs for a variety of commercial lines, including automobile liability, employment practices liability, general liability, medical professional liability, products liability, and workers' compensation. Allocated projected costs among departments and locations of self-insured entities. Prepared Schedule P and Statement of Actuarial Opinion for title insurance companies. Oversaw work completed by actuarial analysts. Conducted client meetings concerning program changes and data requirements. Managed actuarial analyst staff, including daily work assignments and annual performance reviews. Assisted in writing proposals for potential projects, including time estimates and budgets.

ACADEMIC BACKGROUND

- B.S Mathematics, University of California, Irvine

PROFESSIONAL SOCIETIES

- Associate of the Casualty Actuarial Society
- Member of the American Academy of Actuaries



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DANIEL PARK

Actuarial Analyst

EXPERIENCE *Aon Risk Consultants — 2008 to present.* Actuarial Analyst. Providing actuarial consulting services within the insurance and risk management fields. Services include:

- Loss reserve and funding studies for self-insured workers compensation, automobile liability and general liability.

ACADEMIC BACKGROUND

- B.A. in Applied Mathematics, University of California, San Diego

PROFESSIONAL EXAMINATIONS

- Casualty Actuarial Society Examinations 1, 2, 3F, 3L, 4C, C1 and C2.
- VEEs: Economics, Corporate Finance, and Applied Statistical Methods.

COMPUTER SKILLS Microsoft Excel, Microsoft Word



Fee Agreement

Date: February 15, 2016

Dear Ms. Laurie Bruneau:

Fullerton School District (hereinafter "Client") has retained Aon Risk Consultants, Inc., doing business as Aon Global Risk Consulting ("AGRC"), to provide actuarial and/or analytical services ("Services"). This Fee Agreement ("Agreement"), including all referenced attachments, confirms the scope of services we will provide, the Client's required involvement and assistance in support of our Services, the related fee arrangements, and other terms and conditions to ensure that our professional services meet the mutually agreed upon objectives of both parties. The Services, to be provided by AGRC to Client beginning on February 12, 2016 and ending on June 30, 2016, are set forth in the "Scope of Work" section of the proposal dated February 12, 2016.

In consideration of the Services to be provided by AGRC to Client, AGRC shall be entitled to compensation in the amount shown in the "Professional Fees" section of the attached Proposal. These fees shall be payable to AGRC within thirty days following the completion of the Services unless otherwise set forth in "Professional Fees" section of the attached Proposal.

AGRC and Client acknowledge that the reliability of our services depends upon the accuracy and completeness of the data supplied to AGRC. Client accepts sole responsibility for errors or delays in services solely resulting from inaccurate or incomplete data supplied to AGRC, and acknowledges and agrees that any additional services thereby necessitated will result in additional fees payable by Client to AGRC.

AGRC gathers data containing information about our customers. This information may be shared among AGRC affiliated businesses. In addition to being used to provide services to AGRC customers, the information may be used for business administration, business reporting, statistical analysis, marketing of AGRC products or services and providing consulting or other services to companies for which AGRC or its affiliates may receive remuneration. AGRC takes appropriate measures to protect the privacy and confidentiality of our AGRC customers as well as to comply with applicable laws and regulations. AGRC may use or disclose information about our customers if we are required to do so by law, AGRC policy, pursuant to legal process or in response to a request from law enforcement authorities or other government officials.

Due to the global nature of services provided by AGRC, the personal information you provide may be transmitted, used, stored and otherwise processed outside of the country where you submitted that information. If you have questions about AGRC data processing, please contact your AGRC consultant.

Both parties further agree that AGRC and its personnel shall be released to the fullest extent permitted by applicable law from any and all claims, liabilities, costs and expenses attributable to any knowing misrepresentation by Client, its directors, its officers and/or its employees except for claims attributable solely to the negligence of AGRC. In no event shall AGRC be liable to the Client, whether in tort (including negligence), contract or otherwise for any amount, in the aggregate, in excess of three times the total fees paid by the Client under this Agreement, except to the extent fully and finally determined by a court of competent jurisdiction to have resulted from the willful misconduct or fraudulent behavior of AGRC, and neither AGRC nor Client shall be liable to the other for any consequential, indirect, lost profit, lost opportunity or similar damages relating to AGRC's services provided under this Agreement.

As AGRC and Client intend the aforementioned limitation of liability clause to be enforceable, they agree that any over breadth in the clause shall not itself render the clause void, but rather, the clause shall be interpreted and enforceable to the fullest extent permitted by the law of the applicable state.

In addition, the Client agrees to indemnify and hold AGRC, its directors, officers and employees, harmless from and against any and all claims, suits, and demands, and the liabilities, costs and expenses resulting therefrom



("Claims"), that AGRC may incur relating to the Services under this Agreement, except to the extent such Claims are fully and finally determined by a court of competent jurisdiction to have resulted from acts or omissions of AGRC in connection with such services.

In the unlikely event that differences concerning our services or fees should arise that are not resolved by mutual agreement, to facilitate judicial resolution and save time and expenses of both parties, the Client and AGRC agree not to demand a trial by jury in any action, proceeding or counterclaim arising out of or relating to our services and fees for this engagement.

AGRC will provide the Client with a report and/or certain other tangible items specified as deliverables ("Deliverables"), set forth in the "Scope of Services" section of the attached Proposal. The Deliverables, upon full and final payment to AGRC, shall become the property of the Client, except that AGRC owns or has rights to all products, processes, concepts, know-how, techniques, software, and methodology used, and records created or maintained, (collectively "Prior Works") for the production of the Deliverables, and Client shall gain no rights in or to them. To the extent that any Prior Works are contained in the Deliverables, AGRC hereby grants the Client, upon full and final payment to AGRC, a royalty-free, fully paid-up, worldwide, non-exclusive license to use such Prior Works in connection with the Deliverables.

Services and Deliverables are for the exclusive use of Client and are not to be relied upon by third parties.

This Agreement sets forth the entire agreement among the parties and may be modified only upon written agreement.

Accepted and Agreed:

Date: February 12, 2016

By:



Joseph Kilroy, Aon Risk Consultants, Inc.

Date: 3-9-16

By:



CONSENT ITEM

DATE: April 12, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Laurie Bruneau, Risk Manager

SUBJECT: **APPROVE/RATIFY CONTRACT WITH ALL CITY MANAGEMENT SERVICES FOR THE COST OF A CROSSING GUARD FOR THE INTERSECTION OF HETEBRINK STREET AND HUTAIN STREET, EFFECTIVE JULY 1, 2016 THROUGH JUNE 30, 2017**

Background: The City of Fullerton’s traffic engineers perform traffic studies, when requested by the District, for those intersections near schools that may warrant crossing guards.

A study performed in the spring of 2011 for the intersection of Hetebrink Street and Hutain Street showed that the intersection did not meet the City’s established criteria for a crossing guard. However, District staff recommended that, in the interest of student safety, the District bear the cost of a crossing guard at the intersection until such time as the City performed another traffic study. An additional study might warrant the placement of a crossing guard by the City (in which case the District would split the cost with the City).

The original contract was for a one-year period. Staff recommends extension of the contract for one additional year.

Rationale: The agreement between the City of Fullerton and the Fullerton School District requires that the cost of a warranted crossing guard be borne by the City of Fullerton. In this case, as the intersection of Hetebrink and Hutain does not as yet meet the criterion for warrants, the District must bear the cost.

Funding: The current cost is not to exceed \$12,240 per year from the General Fund.

Recommendation: Approve/Ratify contract with All City Management Services for the cost of a crossing guard for the intersection of Hetebrink Street and Hutain Street, effective July 1, 2016 through June 30, 2017.

SH:LB:lc
Attachment



ALL CITY MANAGEMENT SERVICES

RECEIVED

MAR 07 2016

Risk Management

March 2, 2016

Laurie Bruneau
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

It is once again the time of the year when many agencies are formulating their budgets for the coming fiscal year. Toward that end, please allow this letter to serve as confirmation of our interest in extending our agreement for Crossing Guard services with the Fullerton School District for the 2016-2017 fiscal year.

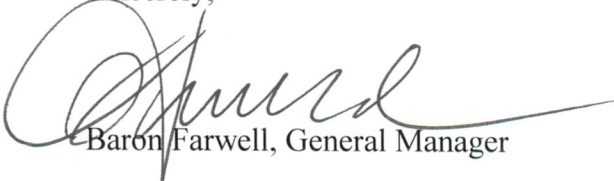
As you may know the California Assembly passed and the Governor approved Bill AB No.1522 which enacts the Healthy Workplaces, Healthy Families Act of 2014. This Bill mandates among other things that all part-time employees are now entitled to be paid or accrue sick-time time. Per this mandate effective July 1, 2015, Crossing Guards began to accrue sick time at a rate of 1 hour for every 30 hours worked. As this is a new benefit for all part-time employees it will obviously impact our hourly pricing.

The bottom line is that this year we must appeal for an increase. Our proposed adjustment of 2.5% will increase your hourly rate to \$17.00 per hour.

To facilitate the calculation of the program cost for your Crossing Guard program, we have included a Client Worksheet. This worksheet is our estimation of the projected hours and cost of your program as it is currently staffed. We have also taken the liberty of enclosing two (2) Amendments for the coming 2016-2017 fiscal year. If all meets with your approval please execute and return one of the original Amendments for our records.

We remain committed to providing a safe, cost-effective and professional School Crossing Guard Program. If you have any questions or need additional information please contact me at (800) 540-9290. Take care.

Sincerely,



Baron Farwell, General Manager

"The Crossing Guard Company"

10440 Pioneer Blvd., Ste. #5, Santa Fe Springs, CA 90670 • 310-202-8284 • 800-540-9290 • FAX 310-202-8325



ALL CITY MANAGEMENT SERVICES

Amendment to Agreement between All City Management Services, Inc. and Fullerton School District for providing School Crossing Guard Services


The **Fullerton School District** hereinafter referred to as the "District", and **All City Management Services, Inc.**, located at 10440 Pioneer Blvd., Suite 5, Santa Fe Springs CA 90670, hereinafter referred to as the "Contractor", mutually agree to amend the existing Agreement entered into on August 23, 2011 as follows:

1. **Item #1** The District and the Contractor agree to extend the term of this Agreement for the 2016-2017 fiscal year beginning July 1, 2016 through June 30, 2017.
2. **Item #15** The District agrees to pay Contractor for services rendered pursuant to the Agreement the sum of Seventeen Dollars, (\$17.00) per hour of guard service provided with a minimum of four (4) hours per day, per guard. It is understood that the cost of providing Seven Hundred and Twenty (720) hours of service shall not exceed Twelve Thousand, Two Hundred and Forty Dollars (\$12,240.00).
3. Except as provided for in Item #1 and Item #15, all other terms and conditions of the original Agreement and Amendments thereto between the District and the Contractor remain in effect.

Fullerton School Dist.

All City Management Services, Inc.

By 
Signature

By 
Demetra Farwell, Corporate Secretary

Susan Cross Hume, Assistant Superintendent, Business
Print Name and Title

Date _____

Date March 1, 2016



ALL CITY MANAGEMENT SERVICES

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3. Except as provided for in Item #1 and Item #15, all other terms and conditions of the original Agreement and Amendments thereto between the District and the Contractor remain in effect.

Fullerton School Dist.

All City Management Services, Inc.

By 
Signature

By 
Demetra Farwell, Corporate Secretary

Print Name and Title

Date _____

Date March 1, 2016

All City Management Services Inc.

Client Worksheet 2016 - 2017

Department: 1206

Billing Rate for 2016/2017: \$17.00

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

KEY:

Traditional Calendar:

For sites with no regularly scheduled early release days, use 180 regular days

For sites with one regularly scheduled early release day/week, use 144 regular days and 36 minimum days

Summer School

For schools with Summer School sessions use 19 days

Sites with traditional calendar:

1	Hetebrink / Hutain	4	Total Hrs/day	X	180	days/yr	X	\$17.00	=	\$12,240.00	Hourly Billing Rate
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Summer School Sites

No estimate for Summer School based on 2015

TOTAL PROJECTED HOURS 720 **TOTAL ANNUAL PROJECTED COST** \$12,240.00

NOTE

This department has two sites but the Fullerton PD is billed for the site @ Starbuck/Shapiro (4hrs)

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Trang Lai, Director, Educational Services
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ALICE CHEN TO PROVIDE TRAINING TO TEACHERS ON USING THE GOOGLE ECOSYSTEM ON JUNE 2-3, 2016**

Background: Over the past few years, we have seen an increase in the use of Google Applications in the classroom. Teachers are seeking opportunities on how to best use Google in a 1:1 environment. A two-day workshop called Google Boot Camp will give teachers the opportunity to learn about Google in either a beginner, intermediate, or advanced setting. The classes will prepare teachers to pass Google Level 1 or 2 certification based upon their interest and drive. Alice Chen, a Google Certified Innovator, has been providing these types of workshops across Southern California. She has worked with CUE Rock Star on teaching teachers how to best use Google Applications in the classroom.

Rationale: Alice Chen will be providing professional development training on using the Google Ecosystem to increase student learning, engagement, and collaboration. This workshop will prepare teachers for the Google for Education Certification Exam.

Funding: Cost not to exceed \$2,800 to be paid from the Unrestricted General Fund.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Alice Chen to provide training to teachers on using the Google Ecosystem on June 2-3, 2016.

EF:TL:ts
Attachment

2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Alice Chen** 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 (hereinafter referred to as "Services"). **Consultant will provide training to teachers on using the Google ecosystem to increase student learning, engagement, and collaboration. The workshop will prepare participants for the Google for Education Certification Exam.**

2. Term. Contractor shall commence providing services under this Agreement on **June 2, 2016** and will diligently perform as required and complete performance by **June 3, 2016**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **two thousand eight hundred Dollars (\$2,800)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Alice Chen
Address on File

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS **12TH** DAY OF **APRIL 2016**.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Alice Chen
(Contractor Name)

By:

Signature

On File
Taxpayer ID Number

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Trang Lai, Director, Educational Services
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DAN BENNETT TO PROVIDE TRAINING TO TEACHERS ON USING THE GOOGLE ECOSYSTEM ON JUNE 2-3, 2016**

Background: Over the past few years, we have seen an increase in the use of Google Applications in the classroom. Teachers are seeking opportunities on how to best use Google in a 1:1 environment. A two-day workshop called Google Boot Camp will give teachers the opportunity to learn about Google in either a beginner, intermediate, or advanced setting. The classes will prepare teachers to pass Google Level 1 or 2 certification based upon their interest and drive. Dan Bennett, a Google Certified Innovator, has been providing these types of workshops across Southern California. He has worked with CUE Rock Star on teaching teachers how to best use Google Applications in the classroom.

Rationale: Dan Bennett will be providing professional development training on using the Google Ecosystem to increase student learning, engagement, and collaboration. This workshop will prepare teachers for the Google for Education Certification Exam.

Funding: Cost not to exceed \$2,800 to be paid from the Unrestricted General Fund.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Dan Bennett to provide training to teachers on using Google Ecosystem on June 2-3, 2016.

EF:TL:ts
Attachment

2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Dan Bennett** 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 (hereinafter referred to as "Services"). **Consultant will provide training to teachers on using the Google ecosystem to increase student learning, engagement, and collaboration. The workshop will prepare participants for the Google for Education Certification Exam.**

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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.

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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.

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(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.

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

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

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

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

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

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

CONTRACTOR:
Dan Bennett
Address on File

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

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

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS **12TH** DAY OF **APRIL 2016**.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Dan Bennett
(Contractor Name)

By:

Signature

On File
Taxpayer ID Number

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR TWO EDUCATIONAL SERVICES STAFF TO ATTEND THE INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION (ISTE) CONFERENCE IN DENVER, COLORADO FROM JUNE 26–29, 2016**

Background: The International Society for Technology in Education (ISTE) Conference is globally recognized as the most comprehensive educational technology conference of its kind. The event offers a myriad of professional learning opportunities for education leaders. Attendees have an opportunity to participate in a wide variety of educational sessions and hands-on learning environments while learning new strategies and gain exposure to relevant topics and trends in educational technology.

Rationale: Participation in the conference will provide information and resources critical to advancing the instructional practice of educators. This aligns to goals set forth by the District and School to strategically leverage instructional technology to enhance instructional outcomes.

Funding: Cost not to exceed \$5,500 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve out-of-state conference attendance for two Educational Services staff to attend the International Society for Technology in Education (ISTE) conference in Denver, Colorado from June 26-29, 2016.

EM:nm

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Anita Lomeli, Principal, Commonwealth School

SUBJECT: **APPROVE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN FULLERTON SCHOOL DISTRICT AND COMMUNITY UNION, INC., TO PROVIDE PARENT EMPOWERMENT THROUGH TECHNOLOGY AT COMMONWEALTH SCHOOL FROM APRIL 14, 2016 THROUGH MAY 24, 2016**

Background: Commonwealth School is requesting the opportunity to provide parents a 20 hour, 5-week course on Internet literacy through the New Internet Users coalition. This course will provide online resources so that parents are better able to engage in their child's education. All parents involved will be provided with their own email address and will learn how to navigate the Internet for specific course topics such as A-G college requirements, finding parenting resources, creating a PowerPoint presentation and keeping their children safe on the Internet. The course is provided in Spanish for parents whose primary language is not English.

Rationale: At this time, Commonwealth students in all grades have access to the Internet and all students in grades K-6 also have access to an iPad. Computer literacy is essential for our parent community to assist, guide, and protect their children when using technology in their daily lives.

Funding: Cost not to exceed \$3,725 and is to be paid from Commonwealth School's Title III fund.

Recommendation: Approve Memorandum of Understanding (MOU) between Fullerton School District and Community Union, Inc., to provide Parent Empowerment through Technology at Commonwealth School from April 14, 2016 through May 24, 2016.

EF:AL:dj
Attachment



MEMORANDUM OF UNDERSTANDING BY AND BETWEEN

**Fullerton School District
AND
Community Union, Inc.**

This Memorandum of Understanding (MOU) is made and entered into April 13, 2016, by and between Fullerton School District (FSD), and Community Union, Inc. (CU), hereinafter jointly referred to as “PARTIES”.

RECITALS

WHEREAS, FSD intends to improve the quality of life for the Fullerton community,

WHEREAS, FSD intends to enhance parents’ access and training to technology so they may better engage in their child’s education,

WHEREAS, Community Union is an organization with over 22 years of experience in community-based technology and Internet training,

WHEREAS, FSD serves students whose demographics include low-income and monolingual (non-English) speaking parents,

WHEREAS, Community Union seeks to bring community-based technology training services to FSD, with the intent of using the Parent EMPOWERMENT through Technology program,

NOW, THEREFORE, all of the named parties hereby acknowledge, and as an expression of common intent, the PARTIES hereto agree as follows:

I. PURPOSE

The purpose of this MOU is to define the manner in which the PARTIES will participate in establishing a strategic relationship to form collaboration as a means to facilitate the delivery of the Parent EMPOWERMENT through Technology (PE+T) Program to serve parents of Commonwealth Elementary students. PE+T furthers the effort to better engage parents in their child’s education. Core to this MOU is fundraising that will enable all low-income parents to enroll into the PE+T course free of charge.

II. GENERAL PROVISIONS



A. TERM

The term this MOU begins upon execution by the PARTIES for a period of one year, unless otherwise terminated as provided for in Section D below. Services under this MOU will be rendered during the 2015-2016 school year.

B. RESPONSIBILITIES

The following shall describe the responsibilities to the MOU:

1. Fullerton School District
 - a) Will provide the computer room or laptop cart to conduct Parent EMPOWERMENT through Technology (PE+T) courses, Fullerton School District at Commonwealth Elementary School, 2200 East Commonwealth Ave., Fullerton, Ca 92831 for a maximum of 35 parents to attend courses, see **Exhibit B**
 - b) Will provide a printer for parents to print completed exercises at the end of each session,
 - c) Will support outreach efforts to parents, including but not limited to coordinating with school staff and Community Union to obtain parent contact information,
 - d) Will provide parents with log-in information to access the Internet from the site as needed,
 - e) Will meet with CU staff as needed during the pre-planning phases of the PE+T, and every other week once sessions commence to discuss successes and challenges if any,
 - f) Provide space for and participate in PE+T Graduation Ceremony to be conducted at conclusion of program,
 - g) Agrees to pay a flat fee of \$3,725 for a maximum of 35 parents,
2. CU – will manage:
 - a) Outreach and recruitment of parents,
 - b) Organization of initial parent orientation meeting,
 - c) Follow-up phone calls to parents,
 - d) Recruitment, training and management of trainers using the PE+T system,
 - e) All classes and class schedules, See **Exhibit B**,
 - f) And provide supplies,
 - g) Delivery of PE+T as described herein, and incorporated, See **Exhibit A and C**,
 - h) Safety and Clean-up of Computer Lab,
 - i) Progress reporting, tracking and attendance using PE+T system,



- j) And provide status reports to FSD upon request,
 - k) And maintain communication with FSD staff as needed regarding the PE+T program,
 - l) Graduation ceremony, announcements, invitation and day of event,
 - m) Promotion of class successes with local leaders and media,
 - n) And cover all remaining costs,
3. Prior to changes in schedules of this agreement Parties agree to discuss and determine a strategy convenient and mutually beneficial to both.

C. CONFIDENTIALITY

No person will publish or disclose, use, or permit, cause to be published, disclosed or used, any confidential information pertaining to the clients (parents and students), applicants, participants or customers of the PARTIES.

D. TERMINATION

This MOU may be terminated by mutual consent with a 30 day written notice by either party.

E. ASSIGNMENT

PARTIES may not transfer or assign interest in this MOU without the previous written consent of all parties. Any such attempt to transfer or assign shall be null and void.

F. INDEMNIFICATION

Each party agrees to indemnify, defend and hold harmless the other partners, their boards, officers, agents, employees, assigns and successors in interest from and against all suits or causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees and cost of litigation, damage or liability of any nature whatsoever, for death or injury to any person, including each party's employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of negligent acts, errors omissions or willful misconduct incidents to the performance of this MOU.

G. GENERAL INSURANCE REQUIREMENTS



PARTIES mutually agree to maintain their own corporate insurances, including but not limited to commercial general liability policy, workers compensation, officers and directors insurance, bonding, automobile, and employer's liability.

H. MODIFICATION

The terms and conditions of this MOU may only be amended by mutual written agreement of the PARTIES.

III. **AUTHORIZED PERSONNEL**

For the purposes of this MOU, the individuals identified below are authorized to coordinate the related activities for each party.

For: Community Union

Name: Larry Ortega
P.O. Box 364
Pomona, CA 91769
Cell: (951) 314-0331
Email: Lortega@onemillionNIU.org

For: Fullerton School District

Name: Dr. Robert Pletka
Superintendent
(714) 447-7400
1401 W. Valencia Dr.,
Fullerton, CA 92833

The individuals signing below have the authority to commit the party they represent to the terms of this MOU, and do so commit by signing. This MOU is of no force or effect until signed by representatives of both parties.



IN WITNESS WHEREOF, PARTIES to this Memorandum of Understanding have caused this MOU to be duly executed on their behalf by their authorized representatives.

COMMUNITY UNION, INC.

Fullerton School District

By: Larry Ortega

By: Dr. Robert Pletka

A handwritten signature in black ink that reads "Larry Ortega". The signature is stylized and cursive.

President & CEO

Superintendent



EXHIBIT A

Parent EMPOWERMENT through Technology (PE+T)

for

Fullerton School District

The Parent EMPOWERMENT through Technology (PE+T) program streamlines key elements to parent involvement, with cultural relevance at its center. When parents lack appropriate tools to fully engage in the health and education of their family, they tend to step out of their role. A balanced use of online information and tools can lead to parent empowerment and engagement on all levels. Parents gain critical research skills with PE+T training. PE+T gives parents the power of information—giving them the opportunity to make well-educated choices that benefit their entire family.

1. Organizational Background and History

Community Union, Inc.(Established 1993)

Mission: Setup, sustain and expand education and economic opportunities in low-income communities via community-based computer and Internet training.

Community Union, Inc. is a corporation based in Los Angeles, California. Community Union (CU) provides training from community technology centers located in low-income neighborhoods throughout California.

In 1993, while Mr. Larry A. Ortega was attending law school at Western State University School of Law, Fullerton, CA, he founded CU. CU first launched their courses working with children, but quickly realized that training parents in technology was key to impacting the digital divide, student achievement and graduation rates. A year after its inception, CU launched courses to serve parents in English, Korean, and Spanish.

Community Union, in cooperation with the One Million NIU (New Internet Users) Coalition, have successfully negotiated the opening of community-based technology training centers in over 30 cities, helping more than 25,000 parents, youth and senior citizens improve their quality of life through access and training to Internet resources. College students and NIU graduating parents enter and complete the Train the Trainer Program and become NIU Trainers for new sessions. Trainers have found the NIU experience to be a great career launching-pad as they move into professional endeavors.



2. Why Parent EMPOWERMENT through Technology?

A majority of low-income parents want to improve the quality of life for their family. However, many lack the skills required to engage in their education and health in a way that leads to improvement. This lack of improvement is more evident among parents with lower incomes and educational attainment, as well as among first generation immigrants who are English learners.

The Parent EMPOWERMENT through Technology program presents an opportunity to make a focused effort to help parents engage in their family's health and education via the Internet. There are a wide array of websites and on-line content in English, Korean and Spanish that help parents positively effect change in their family. CU has taught low-income parents how to access and use on-line resources for over 22 years and in our expert opinion, significantly improves the quality of life of graduates and their families.

3. Target Population

Maximum of 35 low-income parents who have children attending Commonwealth Elementary will be enrolled in PE+T (**Exhibit C**), and will attend courses per **Exhibit B**.

4. Proposed Methodologies

Community Union believes it is a moral and economic imperative that we empower parents with research skills in education and health via technology training. A parent that can navigate the Internet to find reliable information is better equipped to make sound decisions for their family.

Parents will attend class two times per week, for two hours each day, for 5 weeks for a total of 20 hours of PE+T-Module I, see **Exhibit B**.

PE+T Modules I & II *outcomes* for parents:

- 1) Development of Internet on-line resource navigation skills using key websites, addressing both health and education needs,
- 2) Development of a full-color multipage e-tools Resource Guide in PowerPoint that contains the following information:
 - a. A healthy food pyramid,
 - b. A through G requirements (UC/CSU college entry requisites),
 - c. Local Fullerton Unified resources available on-line,
 - d. Internet safety,
 - e. Detailed benefits of common fruits, vegetables, superfoods, supplements and organics,
 - f. Local farmer's markets and,
 - g. Healthy recipes.



- 3) Improved public speaking skills and advocacy strategies that will assist them in ensuring their family has access to health and education resources.

PE+T not only provides the foundational understanding needed by parents such as A-G requirements, education resources, college options, etc., but because the parents will have on-going access to on-line resources, they will be empowered to forever engage and advocate for the improved health and quality education for their family.

5. Project Goals, Operation and Evaluation:

PE+T's task-list, see **Exhibit C** below, is a list of exercises parents will complete during each 20 hour Module. PE+T takes parents through step by step on how-to use a computer, access the Internet and develop computer and Internet navigation skills while building an e-tools Resource Guide in PowerPoint, using health focused, college, school district and Internet safety websites. Manuals, exercises and instruction are available in English, Korean, Spanish and Mandarin Chinese.

Module I:

- A-1 – Develop a Vision Statement: Parents develop a 'vision' statement articulating desired goals and outcomes from the course, and beginning E-mail navigation, parents set up email address,
- A-2 – Introduction to Word, parents learn basic functions, typing skills, and development of a formal communication letter,
- A-3 –Introduction to PowerPoint, parents are introduced to the tool to be used to build e-tools Resource Guide,
- A-4 – Beginning Internet Navigation: Parents build research project using on-line resources to obtain information about education, health, and Internet safety.
- e-tools Resource Guide Completion: Parents compile exercises and PowerPoint slides completed during the course into a clear-covered portfolio that will be called their e-tools Resource Guide and will serve as evidence of skills learned and will be used to assist parents to better engage in their family's health and education.
- Simultaneously, this same portfolio will be used to enhance employment endeavors.

Module II:

- A-1 – Develop a Vision Statement II: Parents develop a 'vision' statement articulating desired HEALTH goals and outcomes from the course, and a refresher on Internet/E-mail navigation,
- A-2 – Refresher on Word, parents are reminded of basic functions, typing skills, and develop a formal communication letter,
- A-3 – Refresher on PowerPoint, parents are reminded of to the tool to be used to build e-health Tools Resource Guide,



- A-4 – Intermediate Internet Navigation: Parents build research project using on-line resources to obtain information about healthy living.
- e-health Tools Resource Guide Completion: Parents compile exercises and PowerPoint slides completed during the course into a clear-covered portfolio that will be called their e-health Tools Resource Guide and will serve as evidence of skills learned and will be used to assist parents to better engage in their family's health.

Evaluation:

- Paramount to the proposed project is the evaluation of program effectiveness.
- Quantitative methods such as pre and post surveys will be used. Also, graduating participant's focus group interviews will create feedback that will be used to create qualitative data to fine-tune PE+T,

In summary, after the completion of the PE+T program the following Major Goals will be accomplished:

1. parents gain increased Internet navigation knowledge for the purpose of improving the quality of life for their family,
2. parents will develop an e-tools Resource Guide and/or an e-health Tools Resource Guide to ensure they have key information to better engage in the health and education goals of their family,
3. parent leaders emerge and become sustainable resources for other parents through a parent alumni advocate network.

6. Funding, Roles and Responsibilities

1. Community Union, Inc.
 - a. Project Management and Administration (attendance, instruction, program progress reporting, etc.), training staff, PE+T training manuals and materials,
2. Outside Consultant (funded by Community Union)
 - a. Curriculum Specialist and Program Evaluation
 - b. 20 hours evaluation, testing and reporting on PE+T outcomes, within the scope of this proposal,
3. FSD
 - a. Utilization of computer lab where training will take place. Utilities, rent, security, administration staff and maintenance to be provided as an in-kind contribution,
4. Community Union and FSD
 - a. Marketing and promotion consultation, news briefs, press releases, collateral materials, event/school presentations, and out-reach,



5. Cost:

- a. FSD will pay \$3,725 for a maximum of 35 parents.
- b. FSD agrees to pay CU within 30 days after being invoiced.
 - a. Upon commencement of outreach, money for Invoices received by FSD is considered earned.
 - b. Upon commencement of classes, money for Invoices received by FSD is considered earned, unless otherwise expressed in writing from FSD.
- c. FSD agrees to pay the \$3,725 in the following manner:
 - a. FSD will pay upon receiving Invoice #1 for \$1,862.50 from Community Union *at the start of PE+T* to cover start-up costs, which include IT Visit to coordinate computer lab, PE+T Manuals to be used in training sessions, fliers, and other supplies needed to launch training sessions; and upon receiving Invoice #2 for \$1,862.50 after verifying that the training and other services covered by this agreement have all occurred at the conclusion of sessions.

END OF EXHIBIT A



EXHIBIT B

Fullerton School District

<u>Spring 2016</u>	<u>Date</u>
IT Visit:	Week of March 21 st
Orientation Meeting:	Thursday, April 14 th 6pm
Session Start:	4/19/16
Session End:	5/19/16
Graduation Ceremony:	Tuesday, May 24 th 6:30pm

Parent EMPOWERMENT through Technology- Module I

Site	Total # of Parents	Class	Schedule	Session
Commonwealth Elementary	35	<i>Module I (See Exhibit C)</i>	Time: 6:00pm-8:00pm Day: Tuesdays/Thursdays	Spring 2016
MAX # of Parents Served	35			

EXHIBIT C

MODULE I: Parent EMPOWERMENT through Technology



One Million New Internet Users (NIU)
Parent EMPOWERMENT
through Technology- Module I Tasklist

Task #	Task	Outcomes/Deliverables	Trainers Initials	Date	Results/ Name of	Percent Complete	Duration of Hours
Daily Task: There will be 3 tasks that each student will be required to accomplish each day they attend the PE+T- Module I class.							
DAILY	Warm-up	1) 10 minutes typingweb.com					
	Pro-practice	2) For 10 minutes student will visit the NIU website (onemillionniu.org) and read the Blog section					
	Cool-down	3) Last 10 minutes of class students will print all of their completed work. Trainer: place completed task in student folder and update their task list					
A1	Vision Statement	IN CLASS: 7 Minute writing exercise, handwrite personal goals for next 2 weeks, 2 months, 2 years, and 20 years. HOMEWORK: Take in-class assignment home to develop a final draft on your Vision Statement.					0.5
A1.1	Email setup, send, receive	Student create Gmail account. (Write User ID and Password to the right.)	HERE	User ID:	Password:	25%	2
ENTRY MATRIX							
A1.2	Setup TypingWeb account	Go to www.typingweb.com and on-line exercises to improve typing skills. (Write User ID and Password to the right.)	HERE	User ID:	Password:	30%	0.5
A2	Beginning Word:	Student learns basic functions in Word- open, save & modify a document.					
A2.1	Type Vision Statement	Using Handwritten exercise completed above in A1, type and print Vision Statement. (Write the saved file name to the right.)	HERE		File name:	40%	1
A2.2	Word Exercise I	Create, edit, modify text, format paragraphs, use tools to give documents professional look. (Write the saved file name to the right.)	HERE		File name:	43%	1
A2.3	Word Exercise II	Develop Communication to Principal, Vice Principal and Teachers. Student will open-up lines of communication with Teacher/Principal. (Write the saved file name to the right.)	HERE		File name:	45%	1
A3	Intro. to PowerPoint	Create a presentation with phone number, email, and contact information. Modify slides in preparation for Final e-tools Resource Guide.					
A3.1	Self-intro Slide 1	Title Page. Vision Statement. (Write the saved file name to the right.)	HERE		File name:	50%	2
A3.2	Raising Expectations Slide 2	Final e-tools Resource Guide. "I will expect more from my child because I have access to more resources via the Internet..."				55%	1
A4	Internet Navigation Build-out of E-tools Resource Guide	Hyperlinks, browse websites, copy and download information to Power Point.					
A4.1	Slide 3	DrFuhrman.com- Establish a strong nutrition foundation through a healthy food pyramid.				60%	1.5
A4.2	Slide 4	KnowHow2Go.org - Excellent overview of how to prepare for college, beginning in Middle School.				65%	2
A4.3	Slide 5	thebeehive.org/safety - Learn strategies on keeping children safe on the Internet, deal with cyber bullying, protect privacy.				75%	2
A4.4	Slide 6	Google Translate to translate documents and information from English to Spanish/Spanish to English.				80%	1
A4.5	Slide 7 & 8	4th District PTA resources (OPEN).				85%	2.5
A4.6	FINAL e-tools Resource Guide	e-tools Resource Guide: Students compile all slides into a final portfolio				90%	1
EXIT MATRIX							
						100%	20

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Robin Gilligan, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY NONPUBLIC AGENCY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ACES - COMPREHENSIVE EDUCATIONAL SERVICES, INC., FOR SERVICES EFFECTIVE MARCH 14, 2016 THROUGH JUNE 30, 2016**

Background: Nonpublic agencies support student educational programs through a variety of services not available within the District programs, which may include occupational therapy, speech therapy, physical therapy, behavioral intervention, etc.

Rate information is as follows:

Supervision – Behavior Intervention Development	\$150/hour
Tutoring – Behavior Intervention Implementation	\$ 59/hour

A copy of the agreement is available in the Superintendent’s Office for review.

Rationale: Nonpublic agency services are utilized when the District does not have the ability to have staff in the area of service. While we are able to provide most services from within, it is sometimes necessary to contract outside for certain specialized services.

Funding: Total cost of this contract is not to exceed \$40,000 and is to be paid from Student Support Services (710).

Recommendation: Approve/Ratify nonpublic agency agreement between Fullerton School District and ACES – Comprehensive Educational Services, Inc., for services effective March 14, 2016 through June 30, 2016.

EF:RG:vm

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Trang Lai, Director, Educational Services

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR TEN STAFF MEMBERS TO ATTEND THE 34TH ANNUAL TEACHING OF WRITING INSTITUTE AT COLUMBIA UNIVERSITY IN NEW YORK, FROM JUNE 20-24, 2016**

Background: The Writing Workshop is a method of writing instruction that developed from the early work of Donald Graves, Donald Murray, and other teacher/researchers who found that coaching students to write for a variety of audiences and purposes was more effective than traditional writing instruction. This approach has been popularized by Lucy Calkins and educators involved in the Reading and Writing Project at Columbia University in New York City, New York. (Calkins, L (2006). This method of instruction focuses on the goal of fostering lifelong writers. It is based upon four principles: students will write about their own lives, they will use a consistent writing process, they will work in authentic ways, and they will develop independence as writers. During the 2016-2017 school year, the Fullerton School District will continue to train teachers across all schools using the Writing Workshop method.

Rationale: By sending a small group to Columbia's Summer Writing Institute, we will develop a cadre of staff members who will continue to support the implementation of Writing Workshop in future years. It means that we will have in-house experts who can continue to lead the difficult, but rewarding work of teaching young writers to find their voice and sense of agency through the written word.

Funding: Cost not to exceed \$19,500 to be paid from the Unrestricted General Fund.

Recommendation: Approve out-of-state conference attendance for ten staff members to attend the 34th Annual Teaching of Writing Institute at Columbia University in New York, from June 20-24, 2016.

EF:TL:ts

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Sung Chi, Coordinator, Assessment and Accountability

SUBJECT: **APPROVE THREE-YEAR LICENSING AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND CURRICULUM ASSOCIATES FOR iREADY ASSESSMENT SYSTEM FROM JULY 1, 2016 THROUGH JUNE 30, 2019**

Background: iReady is an online assessment system that provides valid and reliable data on student achievement and growth. The diagnostic assessments are adaptive and aligned to common core standards. Progress monitoring and standards mastery assessments are included in the program and can be used to access skill-level data as well as end of year progress.

Rationale: Teachers and administrators in Fullerton School District have come to rely on valid data to measure student achievement and to drive decisions regarding instruction. iReady plays a key role in the success of Professional Learning Communities (PLCs) as teachers identify students in need of intervention as well as enrichment.

Funding: The yearly annual license fee for iReady is \$8.64 per student, per year. The full three-year cost will be paid initially. Fullerton School District reserves the right to cancel this contract at any time and receive a refund. Student enrollment figures will be based on the most recent CBEDS report and will be provided to Curriculum Associates on an annual basis. The total yearly annual license fee is to be paid from the Unrestricted General Fund.

Recommendation: Approve three-year licensing agreement between Fullerton School District and Curriculum Associates for iReady assessment system from July 1, 2016 through June 30, 2019.

EF:SC:nm
Attachment



Software License Agreement

This Software License Agreement is entered into by and between Fullerton School District (“the District”), with offices at 1401 W. Valencia Dr. Fullerton, CA 92833, and Curriculum Associates, LLC (“Curriculum Associates”), with offices at 153 Rangeway Road, North Billerica, MA 01862. The terms of this agreement shall take effect July 1, 2016.

1. License

Curriculum Associates hereby grants the District a limited, revocable, non-transferable license to access and use its online educational software, i-Ready Diagnostic & Instruction (“the Product”) for math and reading for which the District has paid the license fees set forth in Section 3 below, and solely for educational purposes in accordance with the terms and conditions of use expressed in this Agreement.

2. Term

This agreement shall take effect on July 1, 2016 and end June 30, 2019.

3. Pricing and Payment.

Pricing for the Product is described in Attachment A, Price Quote. The District will provide Curriculum Associates a valid Purchase Order within 10 days of signing of Agreement. Curriculum Associates will invoice District based on purchase order, and District will provide payment to Curriculum Associates within thirty (30) days of receipt of invoice.

4. Copyright and Proprietary Rights

The Product and the content contained therein are the sole property of Curriculum Associates and its licensors and are protected by United States and International Copyright laws. All copyright, trademark, and other proprietary rights in the Product and in the software, text, graphics, design elements, audio, music and all other materials contained in i-Ready are reserved by Curriculum Associates and its licensors. The District may not use the Product in any manner that infringes the proprietary rights of any person or entity.

5. Data Ownership and Security

In connection with the District’s use of the Product, the District will be asked to provide Curriculum Associates with data about the District’s students. The District represents and warrants that the District has the right to provide Curriculum Associates with all of the data the District inputs into the Product. As the District’s students use the Product, data will be generated about students’ usage, performance and progress. Both the information the District inputs and the data generated by students’ usage will be referred to in this Agreement as “Customer Data”. The District shall own all right, title and interest in and to the Customer Data.

However, the District hereby grants Curriculum Associates a: (a) limited, royalty-free license during the term of this Agreement to use the Customer Data to host and make access to the Product available to the District and otherwise fulfill its obligations under this Agreement; and (b) a perpetual, royalty-free license to use the Customer Data for product development, research and other purposes consistent with FERPA, provided, however, that Curriculum Associates will only use Customer Data for the purposes outlined in subsection (b) in de-identified format. All Customer Data held by Curriculum Associates will be made available to the District upon the District's written request.

Curriculum Associates takes the protection of Customer Data, particularly personally-identifiable Customer Data, very seriously. Curriculum Associates will not reveal student names, identifiers, or individual assessment results to any third parties. Curriculum Associates will not use any Customer Data to advertise or market to students or parents. Curriculum Associates will not change how Customer Data is use or shared under the terms of this Agreement without the prior written consent of the District. For a full description of the security measures that Curriculum Associates takes, please review Curriculum Associate's data handling policy by clicking here http://i-ready.com/support/iReady_DataHandlingPolicy2015.pdf.

6. Access to the Product

The District's authorized users will need valid usernames and passwords to access the Product. The District is responsible for the integrity and security of these usernames and passwords. The District will advise Curriculum Associates immediately if any of the District's usernames and/or passwords have been compromised.

Curriculum Associates will use commercially reasonable efforts to make the Product available to the District 24 hours a day, except for: (a) planned downtime, of which Curriculum Associates will give the District reasonable notice where possible, and which Curriculum Associates shall use reasonable efforts to schedule during the hours from 5:00 p.m. Eastern time to 7:00 a.m. Eastern time; or (b) any unavailability caused by circumstances beyond Curriculum Associate's reasonable control, including without limitation, acts of God, acts of government, flood, fire, earthquakes, civil unrest, acts of terror, strikes or other labor problems, or Internet service provider failures or delays.

7. Limitations of Use

The District shall not, nor permit any of its authorized users to: (a) reverse engineer, decompile, disassemble or otherwise attempt to discover the source code or algorithms underlying the Product; (b) modify, copy, translate, or create derivative works based on the Product or any of the content contained therein; (c) rent, lease, distribute, sell, resell, assign, or otherwise transfer rights to the Product; (d) use the Product for timesharing or services bureau purposes or otherwise for the benefit of a third party other than students or staff within the District's organization; or (e) remove any proprietary notices from the Product.

The District may not reproduce, upload, post, transmit, download or distribute any part of the Product content or information, or information accessed at other sites through links made from the Product, other than printing out or downloading portions of the text and images for use in connection with the work of the District's organization. If the District's users leave the Product via a link to a third party site, Curriculum Associates is in no way responsible for that third party site, and the District's use of that third party site will be governed by that site's terms of use, not this Agreement.

The District must use the Product in compliance with all applicable laws, rules and regulations, including, without limitation, laws and regulations that govern the export of technical data outside of the United States.

8. Limitation of Warranties and Liability

EXCEPT AS SET FORTH IN THIS AGREEMENT, CURRICULUM ASSOCIATES MAKES NO WARRANTIES WITH RESPECT TO THE PRODUCT. CURRICULUM ASSOCIATES DOES NOT WARRANT THAT THE PRODUCT WILL MEET ALL OF THE DISTRICT'S REQUIREMENTS, WILL BE ACCURATE, OR WILL BE ENTIRELY UNINTERRUPTED OR ERROR FREE. CURRICULUM ASSOCIATES EXPRESSLY EXCLUDES AND DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING THE IMPLIED WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. CURRICULUM ASSOCIATES SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE OR LOSS OF ANY KIND ARISING OUT OF OR RELATED TO YOUR USE OF THE PRODUCT, INCLUDING WITHOUT LIMITATION, DATA LOSS OR CORRUPTION, REGARDLESS OF WHETHER SUCH LIABILITY IS BASED IN TORT, CONTRACT OR OTHERWISE.

IN NO EVENT SHALL CURRICULUM ASSOCIATES OR ITS LICENSORS, EMPLOYEES, AGENTS, AFFILIATED AUTHORS OR CONTRACTORS BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR MULTIPLE DAMAGES OF ANY KIND, WHETHER SUCH LIABILITY IS BASED IN TORT, CONTRACT OR OTHERWISE. IN NO EVENT SHALL THE LIABILITY OF CURRICULUM ASSOCIATES TO THE DISTRICT EXCEED THE TOTAL AMOUNT OF LICENSE FEES PAID BY THE DISTRICT TO CURRICULUM ASSOCIATES FOR ACCESS TO THE PRODUCT.

9. Termination

Curriculum Associates reserves the right to terminate the agreement at any time during the Term if the District does not comply with the terms of this Agreement. In addition, Curriculum Associates may terminate the Agreement, effective immediately upon written notice, for non-payment by the District.

10. Notice

Any notices pertaining to this agreement will be in writing and will be deemed delivered upon receipt to:

Curriculum Associates
Vicky Hurwitz
VP, Strategic Planning
Curriculum Associates
153 Rangeway Road

North Billerica, MA 01862
Tel: 978-901-6394
Fax: 800-366-1158
Email: Vhurwitz@cainc.com

District Info

Sung Chi
Fullerton School District
1401 W. Valencia Dr.
Fullerton, CA 92833
714-447-7460
SUNG_CHI@MYFSD.ORG

Notices may be provided by facsimile or electronic mail.

11. Choice of Law and Jurisdiction

This Agreement and all of the rights and obligations of the parties shall be governed by the Laws and Courts of the State of California. Any claim, dispute or other matter in question arising out of or relating to this Agreement or breach thereof, shall be subject to and decided by a court of competent jurisdiction in the State of California.

12. Entire Agreement

This document and all exhibits and subsequent District Purchase orders, represent the full and entire agreement between the parties. This Agreement may be modified only by written amendment executed and approved by appropriate parties. No failure or delay in exercising any rights hereunder shall constitute a waiver of such rights.

I hereby agree to the terms and conditions stated in this agreement

District signatures:

Title:

Print Name

Signature and date

Curriculum Associates, LLC
M. Vicky Hurwitz
Print name
Title: VP, Strategic Planning

Signature and date



P.O. Box 2001 • N. Billerica, MA 01862-0901
 Phone: 800-225-0248 • Fax: 800-366-1158
 Email: orders@cainc.com

Price Quote

Quote Date: 3/24/2016 • Valid for 30 Days
 Quote ID: 95455.2

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total (min: \$12.99)
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Prepared For
 Sung Chi
 FULLERTON SD
 1401 W Valencia Dr
 FULLERTON, CA 92833-3998
 714-447-7460
 SUNG_CHI@MYFSD.ORG

CA Sales Representative
 DAVID KOOTMAN
 760-521-6055
 dkootman@cainc.com
 Created by: KELLY TIMMES
 Modified by: KELLY TIMMES

Please submit this quote with your purchase order.

Item #	Product Name	Qty	Retail Price	Unit Price	Total
RS14432.0	i-Ready Prof Dev Onsite Get Started One Session (up to 3 Hrs)	12	\$1,400.00	\$1,400.00	\$16,800.00
RS14436.0	i-Ready Prof Dev Onsite Leadership Best Practices I One Session (up to 3 Hrs)	1	\$1,400.00	\$1,400.00	\$1,400.00
RS14429.0	i-Ready Prof Dev Onsite Custom Content One Session (up to 3 Hrs)	2	\$1,400.00	\$1,400.00	\$2,800.00
RS13175.0	i-Ready Diagnostic Math Per Student License 3 Years	13353	\$16.20	\$12.96	\$173,054.88
RS13168.0	i-Ready Diagnostic Reading Per Student License 3 Years	13353	\$16.20	\$12.96	\$173,054.88

Special Notes 13,353 i-Ready Diagnostic licenses for 3 years and Professional Development for 1 year. 20% volume discount on i-Ready.	Merchandise Total	\$367,109.76
	Voucher/Credit	\$0.00
	Estimated Tax	\$1,680.00
	Estimated shipping to US 92833-3998:	\$0.00
	Merchandise Savings	\$86,527.44
	Total	\$368,789.76



Placing an Order

Please attach quote to all signed purchase orders.

- 1) **Email:** orders@cainc.com
- 2) **Fax:** 1-800-366-1158
- 3) **Mail:**
ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates, LLC
P.O. Box 2001
North Billerica, MA 01862-0901

Please visit <http://www.curriculumassociates.com/> for detailed order instructions or contact CA's Customer Service department (1-800-225-0248) and reference quote number for questions.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows.

Order amount	Percentage of Order
\$999.99 and less	12% with \$12.99 minimum freight charge
\$1,000 to \$4,999.99	10%
\$5,000 to \$99,999.99	8%
\$100,000 and more	6%

Please contact local CA Sales Representative, customer service (1-800-225-0248), or <http://www.curriculumassociates.com/> for expedited shipping rates.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Payment Terms

Payment terms are as follows.

- With credit approval: Net 30 days
- Without credit approval: Payment in full at time of order
- Accounts must be current before subsequent shipments are made

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the back of your packing slip. We do not accept returns on individually sold Teacher Toolbox access packs, unused i-Ready® licenses, and materials that have been used and/or are not in "saleable condition." i-Ready® and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. Individual components of Ready® Achievement Packs and BRIGANCE® Kits cannot be returned for a refund.

For more information about the return policy, please visit <http://www.curriculumassociates.com/>.

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Jay McPhail, Assistant Superintendent of Innovation and Instructional Support

SUBJECT: **APPROVE THE USE OF CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS) CONTRACT NUMBER 3-12-70-2346E (GIGAKOM) FOR THE INSTALLATION OF WIRELESS ACCESS POINTS FOR THE 2016/2017 SCHOOL YEAR**

Background: The District wants to purchase and have installed wireless access points with E-Rate matching funds for all elementary school sites. The current wireless access points do not currently talk the latest wireless protocol.

Rationale: The current wireless access points do not support the 802.11ac standard that was approved by Institute of Electrical and Electronics Engineers Standards Association (IEEE-SA) in January of 2014. Currently, the new devices that are being purchased all use the new 802.11ac standard. If the devices purchased henceforth are allowed to take advantage of the 802.11ac protocol they will be able to better stream HD video and have quicker access to personal cloud services. The purchase and installation of the equipment is contingent upon approval of E-Rate funding. Fullerton School District will be using CMAS contract number 3-12-70-2346E for one year only as a piggyback for the purchase and installation of wireless access points.

Funding: The total cost is \$37,894 with 60% being paid for by E-Rate. The remaining \$15,157.60 would be paid from the Unrestricted General Fund.

Recommendation: Approve the use of California Multiple Award Schedule (CMAS) Contract number 3-12-70-2346E (GigaKOM) for the installation of wireless access points for the 2016/2017 school year.

JM:SR:kv
Attachment

State of California
MULTIPLE AWARD SCHEDULE
GIGAKOM

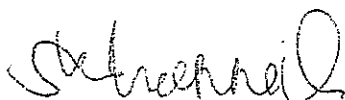
CONTRACT NUMBER:	3-12-70-2346E
SUPPLEMENT NO.:	1
CMAS CONTRACT TERM:	9/23/2014 through 11/30/2019
CONTRACT CATEGORY:	Information Technology Goods & Services
APPLICABLE TERMS & CONDITIONS:	September 8, 2014
MAXIMUM ORDER LIMIT:	\$500,000
FOR USE BY:	State & Local Government Agencies
BASE GSA SCHEDULE NO.:	GS-35F-0688J
BASE SCHEDULE HOLDER:	Network Management Resources, Inc

This contract provides for the purchase and warranty of Information Technology (IT) Consulting Services. (See page 2 for the labor categories applicable to this contract.)

The purpose of this supplement is to renew this contract through 11/30/2019. In addition, this supplement replaces in its entirety Gigakom's existing California Multiple Award Schedule (CMAS) that expires on 11/30/2014. The most current Ordering Instructions and Special Provisions and CMAS Terms and Conditions dated September 8, 2014, products and/or services and pricing are included herein. Please review these provisions carefully because they may have changed since issuance of your last contract.

Agency non-compliance with the requirements of this contract may result in the loss of delegated authority to use the CMAS program.

Contractor non-compliance with the requirements of this contract may result in contract termination.



STEPHANNE LIM, Program Analyst, California Multiple Award Schedules Unit

Effective Date: 9/23/2014

. CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1

CMAS PRODUCT & SERVICE CODES

The CMAS Product & Service Codes listed below are for marketing purposes only. Review this CMAS contract and the base contract identified below for the products and/or services available on this contract.

IT Consult-LAN/WAN
IT Consult-System Design
IT Consult-System Integration
Service-Equipment Maintenance
Service-Software Installation
Service-Software Maintenance
Service-Technical Support

AVAILABLE PRODUCTS AND/OR SERVICES

Only the following job titles are available within the scope of this contract:

Network Engineer I, II, IV
Network Technician
Senior Consultant
Help Desk Technician
Principal Systems Architectural Expert
Senior Consultant

You may verify the following current information about the job titles available on this CMAS contract at the GSA eLibrary (using the base GSA contract number identified below):

- Description of the functional requirements
- Minimum education and experience requirements
- Maximum pricing allowed (lower pricing acceptable)

Access the GSA eLibrary at www.gsaelibrary.gsa.gov.

EXCLUDED PRODUCTS AND/OR SERVICES

Public works services with a requirement for State contractor licensing are not available under this contract.

CMAS BASE CONTRACT

This CMAS contract is based on some or all of the products and/or services and prices from GSA Schedule No. GS-35F-0688J (NETWORK MANAGEMENT RESOURCES, INC) with a GSA term of 8/18/1999 through 8/17/2019 including modification PO-0021. The term of this CMAS contract incorporates an extension of three months beyond the expiration of the base GSA contract, and is shown in the "CMAS Term Dates" on page 1.

Replace "Network Management Resources, Inc" with "Gigakom" where "Network Management Resources Inc" is referenced in the federal (or non-federal) GSA multiple award Contract Terms and Conditions.

ISSUE PURCHASE ORDER TO

Agency purchase orders must be mailed to the following address, or faxed to (858) 565-2453:

GigaKom
4364 Bonita Road #494
Bonita, CA 91902
Attn: CMAS-Accounting

Agencies with questions regarding products and/or services may contact the contractor as follows:

Contact: Andrej Komatina
Phone: (858) 769-5410
E-mail: cmas@gigakom.com

CONTRACT PRICES

The maximum prices allowed for the products and/or services available in this CMAS contract are those set forth in the base contract identified on page 2 of this contract.

The ordering agency is encouraged to seek prices lower than those on this CMAS contract. When responding to an agency's Request for Offer (RFO), the contractor can offer lower prices to be competitive.

AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)

Ordering departments executing purchases using ARRA funding must attach the ARRA Supplemental Terms and Conditions document to their individual RFOs and purchase documents. Departments are reminded that these terms and conditions supplement, but do not replace, standard State terms and conditions associated with this CMAS contract. The ARRA Supplemental Terms and Conditions can be accessed at www.documents.dgs.ca.gov/pd/poliproc/ARRATand%20C081009final.pdf.

WARRANTY

Contractor personnel shall have the experience, education and expertise as delineated in the CMAS contract.

DELIVERY

As negotiated between agency and contractor and included in the purchase order, or as otherwise stipulated in the contract.

SHIPPING INSTRUCTIONS

F.O.B. (Free On Board) Destination. Seller pays the freight charges.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1**

PURCHASING AUTHORITY DOLLAR THRESHOLD

No CMAS order may be executed by a State agency that exceeds that agency's CMAS purchasing authority threshold or the CMAS maximum order limit, whichever is less.

HOW TO USE CMAS CONTRACTS

Agencies must adhere to the detailed requirements in the State Contracting Manual (SCM) when using CMAS contracts. The requirements for the following bullets are in the SCM, Volume 2, Chapter 6 (for non-IT) and the SCM, Volume 3, Chapter 6 (for IT):

- Develop a Request for Offer, which includes a Scope of Work (SOW), and Bidder Declaration form. For information on the Bidder Declaration requirements, see the SCM, Volume 2, Section 3.5.7 and Volume 3, Section 3.4.7.
- Search for potential CMAS contractors at www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx, select "Find a CMAS Contract".
- Solicit offers from a minimum of 3 CMAS contractors including one small business and/or DVBE, if available, who are authorized to sell the products and/or services needed
- If soliciting offers from a certified DVBE, include the Disabled Veteran Business Enterprise Declarations form (Std. 843) in the Request for Offer. This declaration must be completed and returned by the DVBE prime contractor and/or any DVBE subcontractors. (See the SCM Volumes 2 and 3, Chapter 3)
- This is not a bid transaction, so the small business preference, DVBE participation goals, protest language, intents to award, evaluation criteria, advertising, etc., are not applicable.
- If less than 3 offers are received, State agencies must document their file with the reasons why the other suppliers solicited did not respond with an offer.
- Assess the offers received using best value methodology, with cost as one of the criteria.
- Issue a Purchase Order to the selected contractor.
- For CMAS transactions under \$5,000 only one offer is required if the State agency can establish and document that the price is fair and reasonable.

Local governments set their own order limits, and are not bound by the order limits on the cover page of this contract.

SPLITTING ORDERS

Splitting orders to avoid any monetary limitations is prohibited.

Do not circumvent normal procurement methods by splitting purchases into a series of delegated purchase orders (PCC § 10329).

Splitting a project into small projects to avoid either fiscal or procedural controls is prohibited (SAM 4819.34).

MINIMUM ORDER LIMITATION

There is no minimum dollar value limitation on orders placed under this contract.

ORDERING PROCEDURES

1. Order Form

State agencies shall use a Contract/Delegation Purchase Order (Std. 65) for purchases and services.

Local governments shall, in lieu of the State's Purchase Order (Std. 65), use their own purchase order document.

Electronic copies of the State Standard Forms can be found at the Office of State Publishing website. The site provides information on the various forms and use with the Adobe Acrobat Reader. Beyond the Reader capabilities, Adobe Acrobat advanced features may be utilized if you have Adobe Business Tools or Adobe Acrobat 4.0 installed on your computer. Direct link to the Standard Form 65:

[http://www.dgs.ca.gov/dgs/ProgramsServices/Form s/FMC/Search.aspx](http://www.dgs.ca.gov/dgs/ProgramsServices/Form%20s/FMC/Search.aspx)

2. Purchase Orders

State and Local Government agencies are required to send a copy of each CMAS purchase order to:

Department of General Services
Procurement Division, Data Management Unit
PO Box 989052, MS #2-203
West Sacramento, CA 95798-9052
(or via Interagency Mail Service #Z-1)

The agency is required to complete and distribute the order form. For services, the agency shall modify the information contained on the order to include the service period (start and end date), and the monthly cost (or other intermittent cost), and any other information pertinent to the services being provided. The cost for each line item should be included in the order, not just system totals.

The contractor must immediately reject orders that are not accurate. Discrepancies are to be negotiated and incorporated into the order prior to the products and services being delivered.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1**

3. Service and Delivery after Contract Expiration

The purchase order must be issued before the CMAS contract end term expires. However, delivery of the products or completion of the services may be after the contract end term expires (unless otherwise specifically stated in the contract), but must be as provided for in the contract and as specified in the purchase order.

If this certification has expired, the current expiration date for this company's certification should be verified at: www.bidsync.com/DPXBisCASB or by contacting the Office of Small Business and DVBE Services at (916) 375-4940. Note that some companies have been assigned a new certification number, so use the company name and/or certification number when checking status on-line.

SMALL BUSINESS MUST BE CONSIDERED

4. Multiple Contracts on STD. 65 Order Form

Agencies may include multiple CMAS contracts from the same contractor on a single Std. 65 Contract/Delegation Purchase Order. For guidelines, see the SCM, Volumes 2 & 3, Chapter 6.B4.1.

Prior to placing orders under the CMAS program, State agencies shall whenever practicable first consider offers from small businesses that have established CMAS contracts [GC Section 14846(b)]. NOTE: The Department of General Services auditors will request substantiation of compliance with this requirement when agency files are reviewed.

5. Amendments to Agency's Purchase Orders

Agency purchase orders cannot be amended if the CMAS contract has expired.

The following website lists CMAS Small Business and Disabled Veteran Partners: www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx then select "Find a CMAS Contractor".

The SCM, Volumes 2 & 3, Chapter 6.A5.0 provides the following direction regarding amendments to all types of CMAS purchase orders:

In response to our commitment to increase participation by small businesses, the Department of General Services waives the administrative fee (a fee currently charged to customer agencies to support the CMAS program) for orders to certified small business enterprises.

Original orders, which include options for changes (e.g., quantity or time), that were evaluated and considered in the selection for award during the RFO process, may be amended consistent with the terms of the original order, provided that the original order allowed for amendments. If the original order did not evaluate options, then amendments are not allowed unless an NCB is approved for those amendments.

See the current fees in the DGS Price Book at: <http://www.dgs.ca.gov/ofs/Pricebook.aspx>

Amendments unique to non-IT services are covered in the SCM, Volume 2, Chapter 6.B2.9 as follows:

SMALL BUSINESS/DVBE - TRACKING

If the original contract permitted amendments, but did not specify the changes (e.g., quantity or time), it may be amended. This only applies to the first amendment. The time shall not exceed one year, or add not more than 30% of the original order value and may not exceed \$250,000. If the original contract did not have language permitting amendments, the NCB process must be followed.

State agencies are able to claim subcontracting dollars towards their small business or DVBE goals whenever the Contractor subcontracts a commercially useful function to a certified small business or DVBE. The Contractor will provide the ordering agency with the name of the small business or DVBE used and the dollar amount the ordering agency can apply towards its small business or DVBE goal.

Also, see the SCM, Volumes 2 & 3, Chapter 8, Topic 6, for more information on amending purchase orders.

SMALL BUSINESS/DVBE - SUBCONTRACTING

CONTRACTOR OWNERSHIP INFORMATION

GigaKom is a large business enterprise/certified small business enterprise. Their Office of Small Business and DVBE Services (OSDS) certification #40936 expires on 12/31/2016.

1. The amount an ordering agency can claim towards achieving its small business or DVBE goals is the dollar amount of the subcontract award made by the Contractor to each small business or DVBE.
2. The Contractor will provide an ordering agency with the following information at the time the order is quoted:
 - a. The Contractor will state that, as the prime Contractor, it shall be responsible for the overall execution of the fulfillment of the order.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1**

b. The Contractor will indicate to the ordering agency how the order meets the small business or DVBE goal, as follows:

- List the name of each company that is certified by the Office of Small Business and DVBE Certification that it intends to subcontract a commercially useful function to; and
- Include the small business or DVBE certification number of each company listed, and attach a copy of each certification; and
- Indicate the dollar amount of each subcontract with a small business or DVBE that may be claimed by the ordering agency towards the small business or DVBE goal; and
- Indicate what commercially useful function the small business or DVBE subcontractor will be providing towards fulfillment of the order.

3. The ordering agency's purchase order must be addressed to the prime Contractor, and the purchase order must reference the information provided by the prime Contractor as outlined above.

INTEGRATED SERVICES

Agencies are prohibited from using CMAS and/or Masters for large-scale information technology system integration projects except when specifically approved by the California Department of Technology.

CONSULTING OR PERSONAL SERVICES

To ensure sufficient expertise for all consulting or personal services contracts, prior to issuing an order, the agency is required to review the resumes of all personnel the contractor intends to use to fulfill the order. Each agency is responsible for verifying that contractor personnel meet any education or experience requirements listed in the CMAS contract.

Each order should contain, as a minimum, a description of the task, a statement of the contractor's responsibilities, completion criteria, a list of deliverable items (if any), the estimated starting date, the scheduled completion date, and a fixed cost for each task.

The aggregate of the fixed costs for all tasks constitutes the fixed price ceiling for all tasks described.

1. Progress Payments

For IT service contracts, see the CMAS contract IT Terms and Conditions, Provision #71, CMAS Progress Payments & Risk Assessment.

For Non-IT service contracts, see the CMAS contract Non-IT Services Terms & Conditions, Provision #41, Progress Payments/Performance Bonds.

2. Outsourcing Services

Careful analysis must be given by State agencies to using contracted personnel rather than using civil service positions within State government.

Government Code 19130(c) requires that all persons who provide services to the State under conditions that constitute an employment relationship shall, unless exempted by Article VII (Section 4) of the California Constitution, be retained under an appropriate civil service appointment.

Issuing a CMAS purchase order for services to an independent contractor is permissible when any of the following conditions set forth in Government Code Section 19130(b) can be met:

- Exempt under Constitution
- New State function and legislative authority
- Service not available; highly specialized or
- Technical
- Incidental to the purchase or lease
- Conflict of interest; need unbiased findings
- Emergency appointment
- Private counsel, with Attorney General (AG) approval and Governor's Office, if applicable
- Contractor will provide deliverables that are not feasible for the State to provide
- Training when civil service is not available
- Urgent, temporary, or occasional services when civil service delay would frustrate the purpose (see Option 2 below)

When justified as outlined above, personal services must fall under one of the two following options:

Option 1. CMAS orders for personal services such as project management, independent verification and validation, systems analysis and design, and miscellaneous services are not limited to the number of hours or months per year that a consultant can work if the services contracted for are not available within civil service, cannot be performed satisfactorily by civil service employees, or are of such a highly specialized or technical nature that the necessary expert knowledge, experience, and ability are not available through the civil service system (Government Code 19130.b (3)).

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1**

Option 2. CMAS personal services orders for programmers, systems analysts, and technical specialists which are of an urgent, temporary, or occasional nature, such that hiring additional civil service positions is not feasible, are limited to nine months (1548 hours) per consultant within a twelve consecutive month period (Government Code 19130.b (10)/California State Constitution, Article VII, Section 5).

This provision is per agency and is inclusive of orders issued on your behalf by another agency. Contractors must wait three (3) months from CMAS order termination/expiration before submitting the candidate's resume for work at the same agency/department.

For both options above, the contractor may conduct training courses for which appropriately qualified civil service instructors are not available, provided that permanent instructor positions in academies or similar settings shall be filled through civil service appointment (Government Code 19130.b (9)).

For each order, the agency must prepare and retain in their file a written justification that includes specific and detailed factual information that demonstrates that the contract meets one or more of the conditions set forth in Government Code 19130(b).

3. State Personnel Board Requirements

State Personnel Board (SPB) approval is required for a purchase order based on cost savings to the State as justification for not using civil service personnel.

4. Statement of Work

A Statement of Work (SOW) must be prepared as applicable for each Purchase Order. Information regarding the preparation of a SOW is available at www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx, then select "For State Agencies". Agencies are strongly encouraged to use this information when developing SOW requirements that will accompany the Request for Offer and the resulting Purchase Order.

5. Follow-on Contracts are Prohibited

No person, firm, or subsidiary thereof who has been awarded a purchase order for consulting services, or a purchase order that includes a consulting component, may be awarded a purchase order for the provision of services, delivery of goods or supplies, or any other related action which is required, suggested, or otherwise deemed appropriate as an end product of the purchase order (Public Contract Code 10365.5).

Therefore, any consultant who develops a program study or provides formal recommendations is precluded from providing any work recommended in the program study or the formal recommendation.

NETWORK DESIGN SERVICES

Notwithstanding the contract provisions, the only network design services available through CMAS are those that result in a hardware and/or software solution.

1. Telephone or Data Line Design Services

Any type of network design service for telephone or data line design service is not available through CMAS because they are mandatory under the CALNET 2 contract. This contract is managed by the California Technology Agency, Statewide Telecommunications and Network Division. See information on CALNET 2 in the SCM, Volume 3, Chapter 6, Section H. This provision applies to State agencies only.

2. Telecommunications Transport Systems and Related Infrastructure Components

All network design services for telecommunications transport systems and related infrastructure components shall be performed by a Building Industry Consulting Service International (BICSI) certified Registered Communications Distribution Designer (RCDD). Evidence of RCDD certification may be required by the ordering agency.

OPEN MARKET/INCIDENTAL. NON-SCHEDULE ITEMS

The only time that open market/incidental, non-schedule items may be included in a CMAS order is when they fall under the parameters of the Not Specifically Priced (NSP) Items provision. If the NSP provision is not included in the schedule, or the products and/or services required do not qualify under the parameters of the NSP provision, the products and/or services must be procured separate from CMAS.

STATE AND LOCAL GOVERNMENTS CAN USE CMAS

State and local government agency use of CMAS contracts is optional. A local government is any city, county, city and county, district, or other local governmental body or corporation, including UC, CSU, K-12 schools and community colleges empowered to expend public funds. While the State makes this contract available, each local government agency should make its own determination whether the CMAS program is consistent with their procurement policies and regulations.

CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1

UPDATES AND/OR CHANGES

A CMAS amendment is not required for updates and/or changes once the update and/or change becomes effective for the federal GSA schedule, except as follows:

- A CMAS amendment is required when the contract is based on products and/or services from another contractor's multiple award contract and the contractor wants to add a new manufacturer's products and/or services.
- A CMAS amendment is required for new federal contract terms and conditions that constitute a material difference from existing contract terms and conditions. A material change has a potentially significant effect on the delivery, quantity or quality of items provided, the amount paid to the contractor or on the cost to the State.
- A CMAS amendment is required for changes to contracts that require California Prison Industry Authority (CALPIA) approval.

A CMAS amendment is required to update and/or change terms and conditions and/or products and services based on a non-federal GSA multiple award contract.

SELF-DELETING FEDERAL GSA TERMS AND CONDITIONS

Instructions, or terms and conditions that appear in the Special Items or other provisions of the federal GSA and apply to the purchase, license, or rental (as applicable) of products or services by the U.S. Government in the United States, and/or to any overseas location shall be self-deleting. (Example: "Examinations of Records" provision).

Federal regulations and standards, such as Federal Acquisition Regulation (FAR), Federal Information Resources Management Regulation (FIRMR), Federal Information Processing Standards (FIPS), General Services Administration Regulation (GSAR), or Federal Installment Payment Agreement (FIPA) shall be self-deleting. Federal blanket orders and small order procedures are not applicable.

ORDER OF PRECEDENCE

The CMAS Terms and Conditions shall prevail if there is a conflict between the terms and conditions of the contractor's federal GSA, (or other multiple award contract), packaging, invoices, catalogs, brochures, technical data sheets or other documents (see CMAS Terms and Conditions, CONFLICT OF TERMS).

APPLICABLE CODES, POLICIES AND GUIDELINES

All California codes, policies, and guidelines are applicable. THE USE OF CMAS DOES NOT REDUCE OR RELIEVE STATE AGENCIES OF THEIR RESPONSIBILITY TO MEET STATEWIDE REQUIREMENTS REGARDING CONTRACTING OR THE PROCUREMENT OF GOODS OR SERVICES. Most procurement and contract codes, policies, and guidelines are incorporated into CMAS contracts. Nonetheless, there is no guarantee that every possible requirement that pertains to all the different and unique State processes has been included.

STATEWIDE PROCUREMENT REQUIREMENTS

Agencies must carefully review and adhere to all statewide procurement requirements in the SCM, Volumes 2 and 3, such as:

- Automated Accounting System requirements of State Administrative Manual (SAM) Section 7260-62
- Productive Use Requirements, per the SCM, Volume 3, Chapter 2, Section 2.B6.2.
- SAM Sections 4819.41 and 4832 certifications for information technology procurements and compliance with policies.
- Services may not be paid for in advance.
- Agencies are required to file with the Department of Fair Employment and Housing (DFEH) a Contract Award Report Std. 16 for each order over \$5,000 within 10 days of award, including supplements that exceed \$5,000.
- Pursuant to Public Contract Code Section 10359 State agencies are to report all Consulting Services Contract activity for the preceding fiscal year to DGS and the six legislative committees and individuals that are listed on the annual memorandum from DGS.
- Pursuant to Unemployment Insurance Code Section 1088.8, State and local government agencies must report to the Employment Development Department (EDD) all payments for services that equal \$600 or more to independent sole proprietor contractors. See the Contractor's Std. 204, Payee Data Record, to determine sole proprietorship. For inquiries regarding this subject, contact EDD at (916) 651-6945 for technical questions or (888) 745-3886 for information and forms.
- Annual small business and disabled veteran reports.
- Post evaluation reports. Public Contract Code 10369 requires State agencies to prepare post evaluations on form Std. 4 for all completed non-IT consulting services contracts of more than \$5,000. Copies of negative evaluations for non-IT consulting services only must be sent to the DGS, Office of Legal Services. The Bureau of State Audits requires State agencies annually to certify compliance with these requirements.

CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM!
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1

ETHNICITY/RACE/GENDER REPORTING REQUIREMENT

Effective January 1, 2007, in accordance with Public Contract Code 10111, State agencies are to capture information on ethnicity, race, and gender of business owners (not subcontractors) for all awarded contracts, including CAL-Card transactions. Each department is required to independently report this information to the Governor and the Legislature on an annual basis.

Agencies are responsible for developing their own guidelines and forms for collecting and reporting this information,

Contractor participation is voluntary.

PAYMENTS AND INVOICES

1. Payment Terms

Payment terms for this contract are net 45 days.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et. seq. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than 45 days after (i) the date of acceptance of goods or performance of services; or (ii) receipt of an undisputed invoice, whichever is later.

2. Payee Data Record (Std. 204)

Each State accounting office must have a copy of the Contractor's Payee Data Record (Std. 204) in order to process payment of invoices. Contractors are required to provide a copy of their Std. 204 upon request from an agency customer. Agencies should forward a copy of the Std. 204 to their accounting office. Without the Std. 204, payment may be unnecessarily delayed.

3. DGS Administrative and Incentive Fees

Orders from State Agencies:

The Department of General Services (DGS) will bill each State agency directly an administrative fee for use of CMAS contracts. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS. This administrative fee is waived for CMAS purchase orders issued to California certified small businesses.

See the current administrative fees in the DGS Price Book at:
<http://www.dgs.ca.gov/ofs/Pricebook.aspx>.

Orders from Local Government Agencies:

Effective for CMAS orders dated 1/1/2010 or later, CMAS contractors, who are not California certified small businesses, are required to remit to the DGS an incentive fee equal to 1% of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS contract(s). This incentive fee is in lieu of local government agencies being billed the above referenced DGS administrative fee.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit along with the applicable Quarterly Report. See the provision in this contract entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

4. Contractor Invoices

Unless otherwise stipulated, the contractor must send their invoices to the agency address set forth in the purchase order. Invoices shall be submitted in triplicate and shall include the following:

- Contract number
- Agency purchase order number
- Agency Bill Code
- Line item number
- Unit price
- Extended line item price
- Invoice total

State sales tax and/or use tax shall be itemized separately and added to each invoice as applicable.

The company name on the CMAS contract, purchase order and invoice must match or the State Controller's Office will not approve payment.

5. Advance Payments

Advance payment is allowed for services only under limited, narrowly defined circumstances, e.g., between specific departments and certain types of non-profit organizations, or when paying another government agency (GC 11256 - 11263 and 11019).

It is NOT acceptable to pay in advance, except software maintenance and license fees, which are considered a subscription, may be paid in advance if a provision addressing payment in advance is included in the purchase order.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1**

Warranty upgrades and extensions may also be paid for in advance, one time.

6. Credit Card

GigaKom accepts the State of California credit card (CAL-Card).

A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card. Also, the DGS administrative fee is applicable for all CMAS orders to suppliers not California certified as a small business.

7. Lease/Purchase Analysis

State agencies must complete a Lease/Purchase Analysis (LPA) to determine best value when contemplating a lease/rental, and retain a copy for future audit purposes (SAM 3700). Approval by the Department of General Services is not required.

8. Leasing

Except for Federal Lease to Own Purchase (LTOP) and hardware rental provisions with no residual value owed at end term (\$1 residual value is acceptable), Federal GSA Lease provisions are NOT available through CMAS because the rates and contract terms and conditions are not acceptable or applicable to the State.

SEAT Management financing options are NOT available through this contract.

As an alternative, agencies may consider financing through the State's financial marketplace GS \$Mart™. All terms and conditions and lenders are pre-approved for easy financing. The GS \$Mart™ Internet address is www.dgs.ca.gov/pd/programs/statefinancialmarketplace.aspx. Buyers may contact the GS \$Mart™ Administrator, Patrick Mullen by phone at (916) 375-4617 or via e-mail at patrick.mullen@dgs.ca.gov for further information.

CONTRACTOR QUARTERLY REPORT PROCESS

Contractors are required to submit a detailed CMAS Business Activity Report on a quarterly basis to the CMAS Unit. See Attachment B for a copy of this form and instructions.

This report shall be mailed to:

Department of General Services
Procurement Division – CMAS Unit
Attention: Quarterly Report Processing
PO Box 989052, MS #2-202
West Sacramento, CA 95798-9052

Reports that include checks for incentive fees or that exceed a total of 5 pages must be mailed and shall not be faxed or e-mailed. All other reports may be faxed or e-mailed to the attention of Quarterly Report Processing as follows:

CMAS Unit Fax Number: (916) 375-4663
CMAS Unit E-Mail: cmas@dgs.ca.gov

For the full instructions on completing and submitting CMAS Quarterly Business Activity Reports, and a soft copy of a blank quarterly report form, go to www.dgs.ca.gov/pd/Programs/Leveraged/CMAS.aspx, and then select "For Suppliers/Contractors".

Important things to remember regarding CMAS Quarterly Business Activity Reports (referred to as "reports" below):

- A report is required for each CMAS contract each quarter, even when no new purchase orders are received in the quarter.
- A separate report is required for each CMAS contract.
- Each purchase order must be reported only once in the quarter identified by the purchase order date, regardless of when the services were performed, the products were delivered, the invoice was sent, or the payment was received.
- Purchase orders from State and local government agencies must be separated on the report, as shown in the instructions.
- Contractors must report the sales activity for all resellers listed on their CMAS contract.
- Any report that does not follow the required format or excludes required information will be deemed incomplete and returned to the contractor for corrections.
- Taxes and freight must not be included in the report.
- For CMAS orders dated 1/1/2010 or later, contractors are no longer required to attach copies of purchase orders to their reports. This changed requirement will begin on Q1-2010 reports, which are due 4/15/2010.
- For CMAS orders dated 1/1/2010 or later, contractors who are not California certified small businesses must attach to their quarterly report a check covering the required incentive fee for all CMAS sales to local government agencies (see more information below). This new requirement will start on Q1-2010 reports, which are due 4/15/2010.
- New contracts, contract renewals or extensions, and contract modifications will be approved only if the contractor has submitted all required quarterly reports and incentive fees.

**CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1**

CMAS Quarterly Business Activity Reports are due in the CMAS Unit within two weeks after the end of each quarter as shown below:

Quarter 1	Jan 1 to Mar 31	Due Apr 15
Quarter 2	Apr 1 to Jun 30	Due Jul 15
Quarter 3	Jul 1 to Sep 30	Due Oct 15
Quarter 4	Oct 1 to Dec 31	Due Jan 15

CONTRACTOR QUARTERLY INCENTIVE FEES

CMAS contractors who are not California certified small businesses must remit to the DGS an incentive fee equal to 1% of the total of all local government agency orders (excluding sales tax and freight) placed against their CMAS contract(s). This incentive fee is in lieu of local government agencies being billed the above referenced DGS administrative fee.

CMAS contractors cannot charge local government agencies an additional 1% charge on a separate line item to cover the incentive fee. The contractor must include the 1% incentive fee in the price of the products or services offered, and the line item prices must not exceed the applicable GSA prices.

A local government agency is any city, county, district, or other local governmental body, including the California State University (CSU) and University of California (UC) systems, K-12 public schools and community colleges empowered to expend public funds.

This incentive fee is waived for CMAS purchase orders issued to California certified small businesses.

The check covering this fee shall be made payable to the Department of General Services, CMAS Unit, and mailed to the CMAS Unit along with the applicable Quarterly Report. See the provision in this contract entitled "Contractor Quarterly Report Process" for information on when and where to send these checks and reports.

CONTRACTOR PROVIDES COPY OF THE CONTRACT AND SUPPLEMENTS

CMAS contractors are required to provide the entire contract that consists of the following:

- Cover pages with DGS logo and CMAS analyst's signature, and Ordering Instructions and Special Provisions.
- California CMAS Terms and Conditions.
- Federal GSA or non-federal GSA Terms and Conditions (unless otherwise stipulated in the CMAS contract).
- Federal GSA or non-federal GSA products, services, and price list (unless otherwise stipulated in the CMAS contract).
- Supplements, if applicable.

It is important for the agency to confirm that the required products, services, and prices are included in the contract and are at or below contract rates. To streamline substantiation that the needed items are in the contract, the agencies should ask the contractor to identify the specific pages from the contract that include the required products, services, and prices. Agencies should save these pages for their file documentation.

CONTRACTORS ACTING AS FISCAL AGENTS ARE PROHIBITED

When a subcontractor ultimately provides all of the products or performs all of the services that a contractor has agreed to provide, and the prime contractor only handles the invoicing of expenditures, then the prime contractor's role becomes that of a fiscal agent because it is merely administrative in nature, and does not provide a Commercially Useful Function (CUF). It is unacceptable to use fiscal agents in this manner because the agency is paying unnecessary administrative costs.

AGENCY RESPONSIBILITY

Agencies must contact contractors to obtain copies of the contracts and compare them for a best value purchasing decision.

Each agency is responsible for its own contracting program and purchasing decisions, including use of the CMAS program and associated outcomes.

This responsibility includes, but is not necessarily limited to, ensuring the necessity of the services, securing appropriate funding, complying with laws and policies, preparing the purchase order in a manner that safeguards the State's interests, obtaining required approvals, and documenting compliance with Government Code 19130.b (3) for outsourcing services.

It is the responsibility of each agency to consult as applicable with their legal staff and contracting offices for advice depending upon the scope or complexity of the purchase order.

If you do not have legal services available to you within your agency, the DGS Office of Legal Services is available to provide services on a contractual basis.

CONFLICT OF INTEREST

Agencies must evaluate the proposed purchase order to determine if there are any potential conflict of interest issues. See the attached CMAS Terms and Conditions, Conflict of Interest, for more information.

FEDERAL DEBARMENT

When federal funds are being expended, the agency is required to obtain (retain in file) a signed "Federal Debarment" certification from the contractor before the purchase order is issued.

CALIFORNIA MULTIPLE AWARD SCHEDULE (CMAS)
GIGAKOM
CMAS NO. 3-12-70-2346E, SUPPLEMENT NO. 1

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants; responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

CONTRACTOR TRAVEL

The provision for travel expense reimbursement is included in this contract.

It is important the agency and contractor discuss necessary travel requirements prior to issuing the purchase order because the detail and cost (only as allowed for in the contract) must be included in the agency purchase order to be payable.

State agencies may only reimburse travel and per diem expenses according to State travel time and per diem rules for State employees. All travel and per diem expenses must be within the contract parameters, incorporated into the purchase order, and supported by receipts. For the current travel and per diem reimbursement rates, go to the Department of Personnel Administration's website at: <http://www.dpa.ca.gov/personnel-policies/travel/main.htm>

Notwithstanding the contract provisions, the State will not be responsible for the cost of travel to bring contractor personnel from out-of-state to the job site (unless specifically arranged by agency in advance). If requested by the agency, the State will be responsible for reimbursement of travel expenses from one California agency site to another.

State agencies should refer to SAM Section 0774 "Travel and Related Reimbursement of Persons Not State Employees", when transportation and per diem costs are to be reimbursed by the State.

Local government agencies will pay travel and per diem expenses according to their statutory requirements.

LIQUIDATED DAMAGES FOR LATE DELIVERY

The value of the liquidated damages cannot be a penalty, must be mutually agreed upon by agency and contractor and included in the purchase order to be applicable.

ACCEPTANCE TESTING CRITERIA

If the agency wants to include acceptance testing for all newly installed technology systems, and individual equipment, and machines which are added or field modified (modification of a machine from one model to another) after a successful performance period, the test criteria must be included in the purchase order to be applicable.

AMERICANS WITH DISABILITY ACT (ADA)

Section 504 of the Rehabilitation Act of 1973 as amended; Title VI and VII of the Civil Rights Act of 1964 as amended; Americans with Disabilities Act, 42 USC 12101; California Code of Regulations, Title 2, Title 22; California Government Code, Sections 11135, et seq.; and other federal and State laws, and Executive Orders prohibit discrimination. All programs, activities, employment opportunities, and services must be made available to all persons, including persons with disabilities. See Attachment A for Procurement Division's ADA Compliance Policy of Nondiscrimination on the Basis of Disability.

Individual government agencies are responsible for self-compliance with ADA regulations.

Contractor sponsored events must provide reasonable accommodations for persons with disabilities.

DGS PROCUREMENT DIVISION CONTACT AND PHONE NUMBER

Department of General Services
Procurement Division, CMAS Unit
707 Third Street, 2nd Floor, MS 202
West Sacramento, CA 95605-2811

Phone # (916) 375-4363

Fax # (916) 375-4663

ATTACHMENT A

ADA NOTICE

Procurement Division (State Department of General Services)
AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE
POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY

To meet and carry out compliance with the nondiscrimination requirements of the Americans With Disabilities Act (ADA), it is the policy of the Procurement Division (within the State Department of General Services) to make every effort to ensure that its programs, activities, and services are available to all persons, including persons with disabilities.

For persons with a disability needing a reasonable accommodation to participate in the Procurement process, or for persons having questions regarding reasonable accommodations for the Procurement process, please contact the Procurement Division at (916) 375-4400 (main office); the Procurement Division TTY/TDD (telephone device for the deaf) or California Relay Service numbers which are listed below. You may also contact directly the Procurement Division contact person who is handling this procurement.

IMPORTANT: TO ENSURE THAT WE CAN MEET YOUR NEED, IT IS BEST THAT WE RECEIVE YOUR REQUEST AT LEAST 10 WORKING DAYS BEFORE THE SCHEDULED EVENT (i.e., MEETING, CONFERENCE, WORKSHOP, etc.) OR DEADLINE DUE-DATE FOR PROCUREMENT DOCUMENTS.

The Procurement Division TTY telephone numbers are:

Sacramento Office: (916) 376-1891
Fullerton Office: (714) 773-2093

The California Relay Service Telephone Numbers are:

Voice 1-800-735-2922 or 1-888-877-5379
TTY: 1-800-735-2929 or 1-888-877-5378
Speech-to-Speech: 1-800-854-7784

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Jay McPhail, Assistant Superintendent of Innovation and Instructional Support

SUBJECT: **APPROVE ADDENDUM BETWEEN FULLERTON SCHOOL DISTRICT AND INDEPENDENT CONTRACTOR WES KRIESEL TO PROVIDE ADDITIONAL TIME TO CONTINUE TO PROVIDE PROFESSIONAL LEVEL VIDEOS FOR THE 2015/2016 SCHOOL YEAR**

Background: Board approval was granted on December 8, 2015 for the contract with Mr. Kriesel, to creating professional level professional videos to be used for promotion, grant or other publicity throughout the District. Programs include (but are not limited to) VIP iPad program, iPersonalize Program, Writers' Guild, Innovation Experience and teacher training and support.

Rationale: Mr. Kriesel will create professional quality videos that capture the essence of how Fullerton School District uses technology in several areas to personalize education. Videos will be used as promotional materials to be shared with parents and community as well as being used for grant opportunities or presentations.

Funding: Total addendum cost not to exceed \$20,000 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve Addendum between Fullerton School District and Independent Contractor Wes Kriesel to provide additional time to continue to provide professional level videos for the 2015/2016 school year.

JM:kv
Attachment

ADDENDUM #1

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN
THE FULLERTON SCHOOL DISTRICT AND WES KRIESEL

This addendum is to increase the amount originally agreed upon and Board approved on December 8, 2015 (Item #1m) to creating professional level professional videos to be used for promotion, grant or other publicity throughout the District. Programs include (but are not limited to) VIP iPad program, iPersonalize Program, Writers' Guild, Innovation Experience and teacher training and support. Our original approved hours have been used and need to extend through the end of the year.

Original amount of Agreement: \$10,000.00

Requested Increase: \$10,000.00

Total Amended Cost: \$20,000.00

Budget: Unrestricted General Funds

Robert Pletka, Superintendent
Fullerton School District

Date

Wes Kriesel

04/12/2016

Vendor Name

Date

Prepared by: _____
Jay McPhail

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Mike McAdam, Supervisor, Purchasing & Warehouse

SUBJECT: APPROVE THE PIGGYBACK BID FOR GLENDALE UNIFIED SCHOOL DISTRICT BID NO. P-16 14/15 FOR THE PURCHASE OF SCHOOL FURNISHINGS, OFFICE FURNISHINGS, AND ACCESSORIES FROM VARIOUS VENDORS

Background: Glendale Unified School District Bid No. P-16 14/15 for the purchase of school furnishings, office furnishings, and accessories from various vendors, provides competitive pricing and has been made available for use to all public agencies and school districts. Staff has determined that it is in the best interest of the District to utilize Bid No. P-16 14/15 between Glendale Unified School District and multiple vendors (Artcobell, Concepts School and Office Furnishings, Culver-Newlin, Dave Bang Associates, Inc., Defoe Furniture 4 Kids, Inc., D3 Inc. DBA 9 to 5 Seating, Hertz Furniture, Highmark Smart, Reliable Seating, Inc., HON, Jones Campbell Co. Inc. DBA Campbell Keller, McDowell-Craig Office Furniture, National Public Seating, Scholar Craft Products Inc., School Outfitters, School Specialty, Sierra School Equipment, and Virco; additional vendors are included in the scope of the bid and may be added to this list (if necessary) through February 17, 2016, inclusive of future renewal options through February 17, 2020.

Rationale: Per the provisions of Public Contract Code section 20118, the governing board may authorize by purchase order or contract the purchase of equipment, materials, or supplies without advertising for bids if the Board has determined it to be in the best interest of the District.

Approval of this request will allow the District to utilize cost-effective means of purchasing school supplies and equipment as required throughout the District.

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

Recommendation: Approve the piggyback bid for Glendale Unified School District Bid No. P-16 14/15 for the purchase of school furnishings, office furnishings, and accessories from various vendors.

SH:MM

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Mike McAdam, Supervisor, Purchasing & Warehouse
SUBJECT: APPROVE AGREEMENTS WITH CANTRELL PHOTOGRAPHY, INC.,
LIFETOUCH SCHOOL STUDIOS INC., AND STUDIO 1

Background: To ensure equality of the back-to-school elementary photography, the District established a standard that all photography vendors must meet in order to do business within the District. Three standard photography packages were designed with fixed pricing, and each vendor must include those packets within their other special offerings of photography packages. Additionally, the vendors must have a minimum of five-years' experience in projects similar in size and scope, comply with the fingerprinting requirements of Education Code 45125.1, and obtain proper insurance required by the District. Three vendors have agreed to our terms and conditions: Cantrell Photography, Inc.; Life Touch School Studios, Inc.; and Studio 1.

The contract period is for five years. The contract price is to be adjusted annually and is not to exceed the average twelve-month change in the Consumer Price Index. There will be no adjustment this year.

Rationale: By approving the agreements, the process is streamlined and standardized for schools and PTAs to make choices earlier in the year with any vendor on the approved list.

Funding: No impact.

Recommendation: Approve agreements with Cantrell Photography, Inc.; Lifetouch School Studios Inc.; and Studio 1.

SH:MM
Attachment

PROPOSAL/AGREEMENT
Fullerton School District
Elementary School Photography



The Fullerton School District (FSD) has twenty (20) Elementary sites each with their own photography service requirements.

It is the intent of FSD that each elementary school enters into a contract with an experienced, professional and qualified photography service that best meets their needs and service requirements for the 2016/2017 school year, not to exceed five (5) years from the signing of the Agreement.

Instructions for Photography Services

A. Scope of Services to Be Provided

1. **School Pictures:**

- Setting up photo stations for school photos, and provide the necessary staff to run the photo stations efficiently.
- Provide a safe environment for students and staff, covering wires and protecting equipment. Staff will wear name tags and uniforms when on district property and check in the office prior to entering into the campus.
- Provide two make up days at the school during the month of October and November.
- Provide quality photographs at a price in compliance with the agreement.
- Provide CD's with all students photographed to be provided to the Elementary school, Transportation department, Technology department compatible with Mac OS X, PowerSchool the Districts student information system, and the Transportation departments bus scheduling system TransTrak. Files on CD will be in .jpeg format and formatted to the Transportation department needs.
- Provide a CD of only staff to the school site.
- The **photographer** shall associate the picture with the student's ID number and name. Students ID will be provided by the district.
- Completed pictures to be delivered will be sorted by teacher/class
- Format of photo required "Attachment A".

2. **ID Pictures:**

- Provide ID cards. First Name, Last Name, Grade Level to all Students
- ID card design for students
- Barcode (If site requests)
- QR Code (If site requests)

*Provide clips/lanyards for staff Maximum of 200 per school to be included
Price each for additional Lanyards: \$ _____.

3. **Package Order Forms:**

- Prices on your order form will reflect Fullerton School District Exhibit "A" district wide set pricing.
- "Fullerton School District Approved Pricing will be in ***bold*** located at the upper top of the order form.

- All order forms will be submitted to the purchasing department for approval before being sent out to schools.

4. **Certification by Contractor of Criminal Records Check:** Pursuant to Education Code 45125.1, complete, sign, and date the enclosed form included.

5. **Insurance Requirements:** 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.

**CERTIFICATION
PHOTOGRAPHY SERVICES
FOR THE FULLERTON SCHOOL DISTRICT**

I certify that I have read the attached – **Photography Services for Fullerton School District**, and the instructions for submitting. I further certify that I must submit one (1) original in response to this request, the completed Certification by Contractor of Criminal Records Check, Submit the required Insurance and that I am authorized officer to commit the company to the proposal submitted.

Signature

Typed or Printed Name

Title

Company

Address

Address

Telephone

Fax

Date

E-Mail Address

If you are responding as a corporation,
please provide your corporate seal
here:

Format of Photo's Required

Attachment "A"

Upon school's request, District supplies to photographers

- A student file with a minimum of student permanent ID as six digits (including leading zeroes if necessary), and student names.

Requirements for Photographers

Picture format and naming convention

- The photo files must be saved as **.JPG** in a folder by themselves.
- Photos must be saved in Portrait orientation with dimensions of 8 to 10, for example, 80 x 100 pixels.
- The low end for resolution is 256 colors and the high end for resolution is 32-bit (True Color).
- Student photo file names must be the student's full six digit permanent ID (including leading zeroes if necessary) plus the extension .JPG.
- If the student's permanent ID is not known, the photo file must be named in a way that will not be mistaken for a legitimate student ID (such as prefixing with alphabetic characters), plus the extension .JPG.
- Staff photo file names must be named in a way that will not be mistaken for a student photo (such as prefixing with alphabetic characters), plus the extension .JPG.

Photo CD that is sent to the school

- Photos must be in an easily identified folder on the CD.
- The picture CD must contain a comma-separated text file consisting of student's permanent ID as the first column and that student's photo file name as the second column.
- The preferred cross-reference file name is IDLINK.TXT.
- The preferred location for IDLINK.TXT is in the same folder as the .JPG photos.

Examples of acceptable student photo file names

991234.JPG
001234.jpg

Examples of acceptable Staff or unknown student ID photo file names

NOID001.JPG
IMG_0001.JPG

Examples of acceptable IDLINK.TXT entries

"991234","991234.JPG"
"001234","001234.jpg"
"NOID0001","NOID001.JPG"
"", "IMG_0001.JPG"

EXHIBIT A

PRICING SCHEDULE

FULLERTON ELEMENTARY SCHOOL PHOTOGRAPHY

2016/17 SCHOOL YEAR

PACKET NO. 1	PACKET NO. 2	PACKET NO. 3
2 EA 3" X 5" 4 EA 2" X 3" 1 EA CLASS PICTURE	2 EA 5" X 7" 4 EA 3" X 5" 8 EA 2" X 3" 1 EA CLASS PICTURE	1 EA 8" X 10" 2 EA 5" X 7" 4 EA 3" X 5" 8 EA 2" X 3" 1 EA CLASS PICTURE
\$ 15.12	\$ 21.60	\$ 35.64

- 1 1 EA: CLASS PICTURE TO ALL STUDENTS - NO CHARGE**
- 2 TAX INCLUDED IN PRICES ABOVE**

NOTICE TO CONTRACTORS REGARDING CRIMINAL RECORDS CHECK
(EDUCATION CODE SECTION 45125.1)

Education Code Section 45125.1 provides that if the employees of any entity that has a contract with a school district may have any contact with pupils, those employees shall submit or have submitted their fingerprints in a manner authorized by the Department of Justice together with a fee determined by the Department of Justice to be sufficient to reimburse the Department for its costs incurred in processing the application.

The Department of Justice shall ascertain whether the individual whose fingerprints were submitted to it has been arrested or convicted of any crime insofar as that fact can be ascertained from information available to the Department. When the Department of Justice ascertains that an individual whose fingerprints were submitted to it has a pending criminal proceeding for a violent felony listed in Penal Code Section 1192.7(c), or has been convicted of such a felony, the Department shall notify the employer designated by the individual of the criminal information pertaining to the individual. The notification shall be delivered by telephone and shall be accompanied in writing and delivered to the employer by first-class mail.

The contractor shall not permit an employee to come in contact with pupils until the Department of Justice has ascertained that the employee has not been convicted of a violent or serious felony. The contractor shall certify in writing to the governing board of the school district that none of its employees who may come in contact with pupils have been convicted of a violent or serious felony.

Penal Code Section 667.5(c) lists the following “violent” felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; lewd acts on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant inflicts great bodily injury on another; any robbery perpetrated in an inhabited dwelling; arson; penetration of a person’s genital or anal openings by foreign or unknown objects against the victim’s will; attempted murder; explosion or attempt to explode or ignite a destructive device or explosive with the intent to commit murder; kidnapping; continuous sexual abuse of a child; and carjacking.

Penal Code Section 1192.7 lists the following “serious” felonies: murder; voluntary manslaughter; mayhem; rape; sodomy by force; oral copulation by force; a lewd or lascivious act on a child under the age of 14 years; any felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally inflicts great bodily injury on another, or in which the defendant personally uses a firearm; attempted murder; assault with intent to commit rape or robbery; assault with a deadly weapon on a peace officer; assault by a life prisoner on a noninmate; assault with a deadly weapon by an inmate; arson; exploding a destructive device with intent to injure or to murder, or explosion causing great bodily injury or mayhem; burglary of an inhabited dwelling; robbery or bank robbery; kidnapping; holding of a hostage by a person confined in a state prison; attempt to commit a felony punishable by death or imprisonment in the state prison for life; any felony in which the defendant personally uses a dangerous or deadly weapon; selling or furnishing specified controlled substances to a minor; penetration of genital or anal openings by foreign objects against the victim’s will; grand theft involving a firearm; carjacking; and a conspiracy to commit specified controlled substances offenses.

CERTIFICATION BY CONTRACTOR
CRIMINAL RECORDS CHECK
AB 1610, 1612 and 2102

To the Governing Board of Fullerton School District:

I, _____ certify that:
Name of Contractor

1. I have carefully read and understand the Notice to Contractors Regarding Criminal Record Checks (Education Code Section 45125.1) required by the passage of AB 1610, 1612 and 2102.
2. Due to the nature of the work I will be performing for the District, my employees may have contact with students of the District.
3. None of the employees who will be performing the work have been convicted of a violent or serious felony as defined in the Notice and in Penal Code Section 1192.7 and this determination was made by a fingerprint check through the Department of Justice.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at _____, California on _____.
Date

Signature

Typed or printed name

Title

Address

Telephone

FULLERTON ELEMENTARY SCHOOL PHOTOGRAPHY AGREEMENT

THIS AGREEMENT is made and entered into this _____ day of _____, 20_____, by and between _____, hereinafter referred to as Contractor, and Fullerton School District, hereinafter referred to as "District."

WHEREAS, the District is in need of elementary school photographers; and

WHEREAS, Contractor is specially trained, experienced, and competent to provide the services required; and

WHEREAS, such services are needed on an annual basis;

NOW, THEREFORE, the parties hereto agree as follows:

1. **SERVICES TO BE PROVIDED BY Contractor:**
Offer photography services for Elementary Student Pictures as a Board approved vendor, per the terms and conditions as outlined in Proposal/Agreement. This agreement does not obligate Contractor to provide services, nor does the agreement obligate the District to order any specific services.
2. The contract period shall be for in mutually agreed upon annually for up to five (5) years effective _____ through _____ after Board Approve. Prices are firm on the District's standard packets from date of award through _____. The contract price shall be adjusted annually not to exceed the Consumer Price Index (CPI), Urban Wage Earners and Clerical Workers for the Los Angeles-Riverside-Orange County, CA area, for the average prior 12-month period. The contractor will perform services as an independent contractor and not as an employee of the District. Contractor shall meet with each Principal to establish a mutual schedule for services to be rendered.
3. The District will prepare and furnish to the Contractor upon request such information as is reasonably necessary to the performance of the **AGREEMENT**.
4. Contractor shall deal directly with parents regarding payment for photography services rendered pursuant to this **AGREEMENT**.
5. The District may at any time for any reason terminate this **AGREEMENT** and compensate Contractor only for services rendered to the date of the termination. Written notice by the District shall be sufficient to stop further performance of services by Contractor. The notice shall be deemed given when received or no later than three days after the day of mailing, whichever is sooner.
6. The Contractor agrees to and shall hold harmless and indemnify the District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:
 - (a) Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, or expense sustained by the Contractor or any person, firm or corporation employed by the Contractor upon or in connection with the services called for in this **AGREEMENT** except for liability for damages referred to above which result from the sole negligence or willful misconduct of the District, its officers, employees, or agent.
 - (b) Any injury to or death of persons or damage to property, sustained by any persons,

firm, or corporation, including the District, 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 school district property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, employees or agents.

The Contractor, at Contractor's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the District, its officers, agents, or employees on any such claim, demand, or liability and shall pay or satisfy any judgment that may be rendered against the District, its officers, agents, or employees in action, suit, or other proceedings as a result thereof.

7. This **AGREEMENT** is not assignable without written consent of the parties hereto.
8. Contractor shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances including worker's compensation.
9. Contractor, if an employee of another public agency, certifies that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency, for the actual time in which services are actually being performed pursuant to this **AGREEMENT**.
10. 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.

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

Contractor:

Name: _____

Address: _____

Date: _____

Social Security/Tax ID# _____

Corp Seal:

DISTRICT:

Fullerton School District

By: _____

Susan Hume

Assistant Superintendent, Business Services

1401 W. Valencia, Fullerton, CA 92833

Approved by Board: _____

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE EXTENSION OF SERVICE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND TEACHERMATCH, LLC, FOR THE 2016-2017 AND 2017-2018 SCHOOL YEARS**

Background: Fullerton School District implemented a paperless recruiting process and the Board approved a Service Agreement with TeacherMatch LLC on February 17, 2015. TeacherMatch, LLC has helped to strengthen the pool of teacher candidates applying to the District. Their Educator's Professional Inventory (EPI) candidate screening instrument uses research-validated predictive analytics to identify high growth teacher candidates and creates a Professional Development Profile for each applicant. The District wishes to extend the service agreement for another two years, as denoted in Exhibit H of the original service agreement. This exhibit locks in the original rate of service for the next two years.

Rationale: A thorough and analytical screening process will allow Fullerton School District to recruit and maintain highly qualified candidates for all teacher recruitments.

Funding: Cost not to exceed \$29,900 and will be charged to Certificated Personnel budget #553 each year.

Recommendation: Approve extension of Service Agreement between Fullerton School District and TeacherMatch, LLC, for the 2016-2017 and 2017-2018 school years.

CCB:nm
Attachment

EXHIBIT H
TeacherMatch Fee Structure

Payments will be invoiced and are due according to the schedule below.

Pricing per Student based on 13,600 Students		
TeacherMatch Component	Price Per Student	Total
EPI	\$1.45 /student	\$19,700
IntelliGlance (Applicant Tracking System)	\$0.55 /student	\$ 7,480
Video Interviewing	\$0.20/ student	\$ 2,720
All-Inclusive Annual Subscription		\$29,900

TeacherMatch initial service period begins at contract signing and extends for one year. Fullerton School District has the option to renew this agreement for two (2) additional annual periods at the same pricing terms.

Proposed Payment Schedule:

Contract Signing (February/March 2015): \$29,900
 With District Renewal Option March 2016: \$29,900
 With District Renewal Option March 2017: \$29,900

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Helene Morris, Principal, Valencia Park School

SUBJECT: APPROVE TEACHERS FROM VALENCIA PARK SCHOOL TO ATTEND THE IPADPALOOZA CONFERENCE IN AUSTIN, TEXAS FROM JUNE 22–24, 2016

Background: iPadpalooza is a three-day global event held in Austin, Texas. This learning festival is a celebration of the cultural-shift iPads have brought about in education and the world.

This event will focus on creativity, social collaboration, engagement, and the compelling ways schools have integrated iPads into their classrooms. It will feature international known keynote speakers and presenters.

We are honored that Valencia Park teachers Kyle Myers and Tracy Ramont were selected to present: Code, Code, Code Your Bot Gently Down The STEAM! In addition to presenting at iPadpalooza, both educators will represent Valencia Park School and Fullerton School District. iPadpalooza is not a conference, it's a learning festival.

Rationale: iPadpalooza will provide a wonderful opportunity to showcase, promote, and inform the nation and world about the exceptional learning, innovations, and great teaching practices at Valencia Park School and Fullerton School District. iPadpalooza will offer a forum to learn from and collaborate with colleagues from around the world. Mr. Myers and Ms. Ramont will also be able to discover what other iPad innovators are doing at their sites and gain new knowledge and inspiration to bring back and share with our Fullerton teachers. This exposure correlates to the highest level of the SAMR model in being able to move globally with instruction and learning.

Funding: Cost is not to exceed \$2,760 and is to be paid from Valencia Park School site funds.

Recommendation: Approve teachers from Valencia Park School to attend the iPadpalooza conference in Austin, Texas from June 22–24, 2016.

EF:HM:nm

CONSENT ITEM

DATE: April 12, 2016

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

FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services

PREPARED BY: Helene Morris, Principal, Valencia Park School

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE FOR KYLE MYERS AND TRACY RAMONT, TEACHERS AT VALENCIA PARK SCHOOL, TO PRESENT AT THE INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION (ISTE) ANNUAL CONFERENCE ON JUNE 26-29, 2016 IN DENVER, COLORADO**

Background: The International Society for Technology in Education (ISTE) is a tribe of passionate educators, leaders, and experts who are committed to expanding the horizons of education technology. Within the ISTE Conference & Expo and the widely adopted ISTE Standards for Learning, Teaching, and Leading in the Digital Age, the association represents more than 100,000 professionals worldwide. The ISTE vision is a world where all learners thrive, achieve, and contribute. Code, Code, Code Your Bot Gently Down The STEAM! was selected out of thousands of submissions from around the globe. We are extremely proud to represent California, Fullerton School District, and Valencia Park School at the ISTE conference.

Rationale: We are proud of the hard work and innovative teaching practices that are happening at Valencia Park School. This conference will provide the ability to share these practices with the world. Not only will we be able to share our skills and knowledge, we will be able to learn from the leaders in educational technology as well as network and gain new relationships with these leaders. The experiences and knowledge gained can then be shared with the staff at Valencia Park School and teachers in the district.

Funding: Cost is not to exceed \$3,868.00 and is to be paid from Valencia Park School site funds.

Recommendation: Approve out-of-state conference for Kyle Myers and Tracy Ramont, teachers at Valencia Park School, to present at the International Society for Technology in Education (ISTE) annual conference on June 26-29, 2016 in Denver, Colorado.

EF:HM:nm

CONSENT ITEM

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Alison DeMark, Ed.D., Coordinator, Educational Services
SUBJECT: **APPROVE REIMBURSEMENT AGREEMENT FOR COMMISSION ON TEACHING AND CREDENTIALING ACCREDITATION SITE VISIT APRIL 25-27, 2016**

Background: Senate Bills 148 and 655 gave authority to the State of California to create a professional accreditation and certification system that would contribute to excellence in California public education well into the 21st Century. The North Orange County's Teacher Induction Program (Fullerton School District serves as the Lead Educational Agency, LEA) will have an Accreditation Site Visit April 25-27, 2016. The purposes of the accreditation site visit are to ensure districts are accountable to the public and the educator preparation profession regarding knowledge and skills of educators prepared in California, and to ensure that the district teacher induction program prepares all new teachers to support students in acquiring the knowledge and skills defined in California's K-12 Student Academic Content Standards.

Rationale: The State of California will reimburse Fullerton School District for expenses incurred during the Accreditation Site Visit for the lodging and meals of the State Accreditation Team who will be reviewing the North Orange County Teacher Induction program.

Funding: The reimbursement amount is not to exceed \$3,894.07 as stated in Exhibit A of the Standard Agreement.

Recommendation: Approve reimbursement Agreement for Commission on Teaching and Credentialing Accreditation Site Visit April 25-27, 2016.

EF:AD:nm
Attachment

CCC-307

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

Contractor/Bidder Firm Name (Printed) <i>Fullerton S.D.</i>		Federal ID Number <i>95-6001405</i>
By (Authorized Signature) <i>[Signature]</i>		
Printed Name and Title of Person Signing <i>Susan Hume, Assistant Superintendent of Business</i>		
Date Executed <i>4-5-16</i>	Executed in the County of <i>Orange</i>	

CONTRACTOR CERTIFICATION CLAUSES

1. **STATEMENT OF COMPLIANCE:** Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. **DRUG-FREE WORKPLACE REQUIREMENTS:** Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. **NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT:

Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lesser of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Not a Law Firm

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.

2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

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DARFUR CONTRACTING ACT CERTIFICATION

Pursuant to Public Contract Code section 10478, if a bidder or proposer currently or within the previous three years has had business activities or other operations outside of the United States, it must certify that it is not a "scrutinized" company as defined in Public Contract Code section 10476.

Therefore, to be eligible to submit a bid or proposal, please insert your company name and Federal ID Number and complete only one of the following three paragraphs (via initials for Paragraph # 1 or Paragraph # 2, or via initials and certification for Paragraph # 3):

Company/Vendor Name (Printed) <i>Fullerton S.D.</i>	Federal ID Number <i>95-6001405</i>
Printed Name and Title of Person Initialing (for Options 1 or 2) <i>SUSAN Hume, Assistant Superintendent Business</i>	

1. *SH*
Initial We do not currently have, or we have not had within the previous three years, business activities or other operations outside of the United States.

OR

2. _____
Initials We are a scrutinized company as defined in Public Contract code section 10476, but we have received written permission from the Department of General Services (DGS) to submit a bid or proposal pursuant to Public Contract Code section 10477(b). A copy of the written permission from DGS is included with our bid or proposal.

OR

3. _____
Initials
+ certification below We currently have, or we have had within the previous three years, business activities or other operations outside of the United States, but we certify below that we are not a scrutinized company as defined in Public Contract Code section 10476.

CERTIFICATION For # 3.

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective proposer/bidder to the clause listed above in # 3. This certification is made under the laws of the State of California.

By (Authorized Signature) <i>Susan C Hume</i>	
Printed Name and Title of Person Signing <i>SUSAN Hume Assistant Superintendent Business</i>	
Date Executed <i>4-5-16</i>	Executed in the County and State of <i>Orange, CA</i>

Note Regarding Change of Status – If your company has a change of status, with regard to this certification, during the term of your contract (s) then it is incumbent on your company to submit an updated Certification. For Questions regarding a change of status, please contact the contract's designated State Contract Administrator.

STATE OF CALIFORNIA
STANDARD AGREEMENT

STD 213 (Rev 06/03)

AGREEMENT NUMBER

15STC0043

REGISTRATION NUMBER

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

COMMISSION ON TEACHER CREDENTIALING

CONTRACTOR'S NAME

FULLERTON UNIFIED SCHOOL DISTRICT

2. The term of this Agreement is: **04/01/16 – 06/30/16**

3. The maximum amount of this Agreement is: **\$3,894.07**
(Three thousand eight hundred ninety-four dollars and seven cents.)

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work 2 page(s)

Exhibit B – Budget Detail and Payment Provisions 1 page(s)

Exhibit C* – General Terms and Conditions (GTC 610)

Check mark one item below as Exhibit D:

Exhibit - D Special Terms and Conditions (Attached hereto as part of this agreement) 1 page(s)

Exhibit - D* Special Terms and Conditions

Exhibit E – Additional Provisions page(s)

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at www.ols.dgs.ca.gov/Standard+Language

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

California Department of General Services Use Only

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)

FULLERTON UNIFIED SCHOOL DISTRICT

BY (Authorized Signature)



DATE SIGNED (Do not type)

4-5-16

PRINTED NAME AND TITLE OF PERSON SIGNING

SUSAN HUME, CPA

ADDRESS

1401 W. VALENCIA DRIVE, FULLERTON, CA 92833

STATE OF CALIFORNIA

AGENCY NAME

COMMISSION ON TEACHER CREDENTIALING

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

MARY VIXIE SANDY, EXECUTIVE DIRECTOR

ADDRESS

1900 CAPITOL AVENUE, SACRAMENTO, CA 95811-4213

Exempt per:

EXHIBIT A

SCOPE OF WORK

1. Fullerton School District (hereinafter called Contractor) agrees to provide to the Commission on Teacher Credentialing (hereinafter called Commission) services as described herein:

Provide accommodation and meeting arrangements for the Fullerton School District Accreditation Visit scheduled from April 24-27, 2016. Arrangements shall include a meeting room, food and beverage service and lodging.

2. The services shall be performed at 1401 W. Valencia Drive, Fullerton, CA 92833 and other locations as mutually agreed upon.
3. The Project Representatives during the term of this agreement will be:

State Agency:	Commission	Contractor:	Fullerton School District
Section/Unit:	Professional Services Division	Title:	Assistant Superintendent Business Services
Name:	Catherine Kearney	Name:	Susan Hume, CPA
Address:	1900 Capitol Avenue Sacramento, CA 95811-4213	Address:	1401 W. Valencia Drive Fullerton, CA 92833
Phone:	(916) 323-0095	Phone:	(714) 447-7400
Fax:	(916) 327-3165	Fax:	(714) 447-2804
Email:	PSDTravel@ctc.ca.gov	Email:	susan_hume@fullertonsd.org

The Meeting Planner assigned to this agreement will be:

State Agency:	Commission	Contractor:	Fullerton School District
Section/Unit:	Professional Services Division	Title:	Program Director
Attention:	Lori Gonzales	Name:	Alison DeMark
Address:	1900 Capitol Avenue Sacramento, CA 95811-4213	Address:	1401 W. Valencia Drive Fullerton, CA 92833
Phone:	(916) 324-8004	Phone:	(714) 447-2857
Fax:	(916) 327-3165	Fax:	(714) 447-2875
Email:	PSDTravel@ctc.ca.gov	Email:	alison_demark@fullertonsd.org

Direct final accounting invoice inquiries to:

State Agency:	Commission	Contractor:	Fullerton School District
Section/Unit:	Fiscal and Business Services Section	Title:	Accounting Supervisor
Attention:	Accounting Liaison	Name:	Melissa Greenwood
Address:	1900 Capitol Avenue Sacramento, CA 95811-4213	Address:	1401 W. Valencia Drive Fullerton, CA 92833
Phone:	(916) 327-0783	Phone:	(714) 447-7400
Fax:	(916) 323-5095	Fax:	(714) 447-2838
Email:	Contracts@ctc.ca.gov	Email:	melissa_greenwood@fullertonsd.org

4. The Contractor shall coordinate meeting arrangements at the hotel as listed below:
 - A. Provide arrangements for one (1) general session meeting room to accommodate five (5) people for three (3) days on the specified dates listed herein.
 - B. Provide arrangements to reserve a block of lodging up to five (5) non-smoking rooms with king-size beds on the specified dates listed herein.
 - C. Provide arrangements for five (5) per-diem meals for three (3) days on the specified dates listed herein.
 - D. Provide to the service provider direct payment of costs listed above.

EXHIBIT A

SCOPE OF WORK (cont.)

5. Rates for service are as follows:

Meeting Rooms- Free Internet -Hotel

	DATE	TIME SET-UP	TOTAL COST ^{1/}
Mon	4/25/2016	Start 12:00 pm. 24 hour hold-5 people	\$500.00
Tue	4/26/2016	24 hour hold -5 people	\$500.00
Wed	4/27/2016	End meeting at 2:00 pm -5 people	\$500.00
Total not to exceed			\$1,500.00

^{1/} All meeting room and AV charges are inclusive of service charge and sales tax.

Food and Beverage charges – Hotel & Facilities

	DATE	AMOUNT	COST	TOTAL COST ^{2/}
Mon	4/25/2016	Up to 5 lunches	@ \$11.00 each	\$ 55.00
		Up to 5 dinners	@ \$23.00 each	\$ 115.00
Tue	4/26/2016	Up to 5 breakfasts	@ \$7.00 each	\$ 35.00
		Up to 5 lunches	@ \$11.00 each	\$ 55.00
		Up to 5 dinners	@ \$23.00 each	\$ 115.00
Wed	4/27/2016	Up to 5 breakfasts	@ \$7.00 each	\$ 35.00
		Up to 5 lunches	@ \$11.00 each	\$ 55.00
Total not to exceed				\$ 465.00

^{2/} All banquet meals are inclusive of a service charge, service charge tax, and sales tax

Lodging Rooms – Free Internet

	DATE	NUMBER OF ROOMS	STATE RATE \$120.00	TAXES	TOTAL ROOM RATE	TOTAL COST ^{3/}
Sun	4/24/2016	Up to 3 Non-Smoking/King	120.00	28.39	\$ 148.39	\$ 445.17
Mon	4/25/2016	Up to 5 Non-Smoking/King	120.00	28.39	\$ 148.39	\$ 741.95
Tue	4/26/2016	Up to 5 Non-Smoking/King	120.00	28.39	\$ 148.39	\$ 741.95
Total not to exceed						\$1,929.07

^{3/} All lodging room rates are quoted inclusive of estimated applicable state and local and transient occupancy taxes.

6. **Total contract amount not to exceed :** **\$3,894.07**

EXHIBIT B

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. In consideration for the satisfactory completion of the services described herein, the Commission agrees to pay the Contractor, in arrears, upon receipt of an invoice, for services rendered under this Agreement and for actual expenditures incurred in accordance with the rates specified herein.
- B. Payment shall be in arrears contingent upon receipt of an itemized invoice received and approved by the designated representative(s). Invoices shall be submitted on Contractor's letterhead, signed by an authorized representative of the Contractor, and include the following:
- Agreement number
 - Time period covered/service period
 - Detailed statement of services completed for the period
- C. Invoices shall be submitted not more frequently than monthly in arrears to:
- Commission on Teacher Credentialing
 Fiscal & Business Services Section
 Attn: Accounting Liaison
 1900 Capitol Avenue
 Sacramento, CA 95811-4213

2. Prompt Payment Clause

Payment shall be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

3. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the Commission shall have no liability to pay any funds whatsoever to the Contractor or to furnish any other considerations under this Agreement and the Contractor shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the Commission shall have the option to either cancel this Agreement with no liability occurring to the Commission, or offer an agreement amendment to the Contractor to reflect the reduced amount.

4. Timeline for Payment Processing

Within 30 days of the completed meeting date(s).	Contractor shall mail or fax invoice(s) to the Fiscal and Business Services Section, Accounting Liaison.
Within 1 day of invoice-received date	Fiscal and Business Services Section, Accounting Liaison shall log-in and route invoice(s) to Commission Project Representative for review and approval.
Within 10 days of invoice-received date	Commission Project Representative shall review for legitimate expense charges incurred. The Commission Project Representative shall authorized the Fiscal and Business Services Section, Accounting Liaison to process the reimbursement invoice or shall notify the Contractor of a disputed charge and file an Invoice Dispute (STD 209) form to the Contractor to request the necessary changes to finalize a legitimate (undisputed) approved invoice.
Within 10 days of the finalized (undisputed) legitimate invoice-received date (fax date or postmarked date)	Commission Project Representative shall attach supporting documents to the Fiscal and Business Services Section, Accounting Liaison to initiate final authorization of payment.
Within 20 days of the undisputed legitimate invoice received date (faxed date or postmarked date)	State Controller Office, Accounting Liaison shall issue a check.

EXHIBIT D

SPECIAL TERMS AND CONDITIONS

1. Settlement of Disputes

Unless otherwise provided in this Agreement, any dispute concerning a question of fact arising under this Agreement which cannot be resolved informally shall be decided by the following two-step procedures.

- 1) The Contractor shall provide written notice of the particulars of such disputes to the Commission's Project Representative or his/her duly appointed representative. The Project Representative shall respond in writing within ten (10) working days of receipt of the written notice of dispute. Should the Contractor disagree with the Project Representative's decision, the Contractor shall appeal to the second level. Pending the decision on appeal, the Contractor shall proceed diligently with the performance of this Agreement in accordance with the Project Representative's decision.
- 2) The second level appeal shall indicate why the Project Representative's decision is unacceptable, attaching to it the Contractor's original statement of the dispute with supporting documents, along with a copy of the Project Representative's response. This letter shall be sent to the Executive Director of his/her duly appointed representative. The second level appeal shall be filed within fifteen (15) working days of the receipt of the Project Representative's decision. Failure to submit an appeal within the period specified shall constitute a waiver of all such right to an adjustment of this Agreement. The Executive Director or designee shall meet with the Contractor to review the issues raised. A written decision signed by the Executive Director or designee shall be returned to the Contractor within fifteen (15) working days of the receipt of the appeal.

2. Right to Terminate

The Commission reserves the right to terminate this Agreement subject to thirty (30) days written notice to the Contractor. The Contractor shall submit a written request to terminate this Agreement only if the Commission should substantially fail to perform its responsibilities as provided herein.

However, this Agreement can be immediately terminated for cause. The term "for cause" shall mean that the Contractor fails to meet the terms, conditions, and/or responsibilities of the agreement. In this instance, the agreement termination shall be effective as of the date indicated on the Commission's notification to the Agreement.

This Agreement shall be suspended or cancelled without notice, at the option of the Contractor, if the Contractor or Commission's premises or equipment are destroyed by fire or other catastrophe, or so substantially damaged that it is impractical to continue service, or in the event the Contractor is unable to render service as a result of any action by any governmental authority.

3. Force Majeure

Neither party shall be liable to the other for any delay in or failure of performance, nor shall any such delay in or failure of performance constitute default, if such delay or failure is caused by "Force Majeure." As used in this section, "Force Majeure" is defined as follows: Acts of war and acts of God such as earthquakes, floods, and other natural disasters such that performance is impossible.

4. Cancellation Clause

In the event that client needs to cancel the entire event, hotel will make every attempt to re-book rooms and meeting space. If space and rooms are re-sold, there will be no penalty for cancellation. If hotel cannot re-sell space, client will be assessed on one nights room and tax, and estimated costs catering and meeting room charges.

Cancellations/changes for individual reservations must be made 72 hours prior to arrival. A minimum guaranteed attendance must be received 72 hours prior to the start of the event: (Friday at noon for Monday and Tuesday events). The Hotel will charge the guaranteed number or the number served, whichever is greater.

CONSENT ITEM

DATE: April 12, 2016
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
PREPARED BY: Carmen Serna, Executive Assistant to the Superintendent
SUBJECT: APPROVE NAME CHANGE FOR LADERA VISTA JUNIOR HIGH SCHOOL TO LADERA VISTA JUNIOR HIGH SCHOOL OF THE ARTS EFFECTIVE JULY 1, 2016

Background: Ladera Vista has requested that the school name be changed to Ladera Vista Junior High School of the Arts. The school is known as a center for arts and creativity, and for many years had a strong FAME (Fine Arts Magnet Education) Program which supported approximately 180 students with arts-infused academics. Three years ago, the staff shared their desire to expand that program schoolwide and become a School of the Arts.

In three short years, Ladera Vista has been transformed into a nationally recognized Exemplary School of the Arts, one of eight Junior High Schools in the country with this designation. All teachers have been trained in infusing visual and performing arts across all content areas, the school offers 32 arts-based electives, and enrollment has grown from 745 in 2013 to 882 in 2016, with projected growth of almost 100 students for the 2016-17 school year. The school draws a large number of Interdistrict transfers, with students from surrounding cities attending Ladera Vista as a school of choice.

Rationale: The school has been going by the name Ladera Vista Junior High School of the Arts for several years and would like to formalize that name with the California Department of Education. This name change will ensure sustainability and acknowledge the outstanding programs and practices in place at Ladera Vista Junior High School of the Arts.

Funding: Not applicable.

Recommendation: Approve name change for Ladera Vista Junior High School to Ladera Vista Junior High School of the Arts effective July 1, 2016.

RP:cs

DISCUSSION/ACTION ITEM

DATE: April 12, 2016

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: **ADOPT RESOLUTION #15/16-19 AUTHORIZING THE IMPOSITION AND COLLECTION OF INCREASED DEVELOPER FEES ON NEW RESIDENTIAL AND COMMERCIAL/INDUSTRIAL CONSTRUCTION**

Background: In January 2016, the State Allocation Board (SAB) approved an increase in the amount that a school district can charge for mitigating the impact of new residential development on the school district's facilities. The increase allows a fee of \$3.48 per square foot of assessable space on residential property (developer fees). Since the Fullerton School District is not a K-12 district, this amount is shared with the Fullerton Joint Union High School District, and the District's share will be 2/3 or \$2.32 per square foot. The increase also allows a fee of \$0.56 per square foot of commercial/industrial construction of which the District's share will be \$0.37 per square foot.

The need for the above-stated fee increase is supported by a study entitled *Fullerton School District School Fee Justification Study*. The study has been available for public review for the required period of time, and notice of the public hearing, which must be held prior to the adoption of Resolution #15/16-19, was published twice, as required by law.

After the public hearing, staff recommends the Board adopt Resolution #15/16-19. The new fees would become effective in sixty (60) days.

Rationale: School districts collect developer fees based upon the rates approved by the SAB. These rates need to be revised when the SAB increases them and when justified by a mitigation study. In order to retain eligibility for future State school construction and modernization funding, the District must assess maximum fees as allowed by the SAB. Additionally, in order to fulfill our contractual requirement to the Fullerton Joint Union High School District, the District must also assess maximum fees.

Funding: There is no cost to the District to raise the fees.

Recommendation: Adopt Resolution #15/16-19 authorizing the imposition and collection of increased developer fees on new residential and commercial/industrial construction.

SH:RG:gs
Attachment

RESOLUTION #15/16-19

RESOLUTION OF THE BOARD OF TRUSTEES OF THE FULLERTON SCHOOL DISTRICT APPROVING AN INCREASE IN STATUTORY SCHOOL FEES IMPOSED ON NEW RESIDENTIAL AND COMMERCIAL/INDUSTRIAL CONSTRUCTION PURSUANT TO EDUCATION CODE SECTION 17620 AND GOVERNMENT CODE SECTION 65995

WHEREAS, the Board of Trustees (“Board”) of the Fullerton School District (“District”) provides for the educational needs for Grade K-8 students; and

WHEREAS, on February 24, 2016, the State Allocation Board (“SAB”) authorized an adjustment in the statutory school fee amounts for unified school districts pursuant to Government Code Section 65995(b)(3) to Three and 48/100 Dollars (\$3.48) per square foot for assessable space of new residential construction (“Residential Statutory School Fees”) and Fifty-six Cents (\$0.56) per square foot of chargeable covered and enclosed space for the categories of new commercial/industrial construction (“Commercial/Industrial Fees” and collectively “Statutory School Fees”), as long as such increases are properly justified by the District pursuant to law; and

WHEREAS, the District pursuant to Education Code Section 17623(a) entered into a fee sharing agreement (“Fee Sharing Agreement”) with the Fullerton Joint Union High School District (“FJUHSD”), which provides for the educational needs of students in the same jurisdictional boundaries as the District. The Fee Sharing Agreement specifies the allocation of Statutory School Fees that may be charged and collected by the District, and said agreement allows the District to charge and collect an amount approximately two-thirds (66.67%) to the District and approximately one-third (33.33%) to FJUHSD; and

WHEREAS, new residential and commercial/industrial construction continues to generate additional students for the District’s schools and the District is required to provide school facilities (“School Facilities”) to accommodate those students; and

WHEREAS, the District does not have sufficient funds available for the construction or reconstruction of the School Facilities, including construction of permanent School Facilities and acquisition of interim School Facilities, to accommodate students from new residential and commercial/industrial construction; and

WHEREAS, the Board has received and considered a report entitled, School Fee Justification Study (“Study”), which includes information, documentation, and analysis of the School Facilities needs of the District, including: (a) the purpose of the Applicable Statutory School Fees; (b) the use to which the Applicable Statutory School Fees are to be put; (c) the nexus (roughly proportional and reasonable relationship) between the residential and commercial/industrial construction and (1) the use for Applicable Statutory School Fees, (2) the need for School Facilities, (3) the cost of School Facilities and the amount of Applicable Statutory School Fees from new residential and commercial/industrial construction; (d) a determination of the impact of the increased number of employees anticipated to result from the commercial/industrial construction (by category) upon the cost of providing School Facilities within the District; (e) an evaluation and projection of the number of students that will be generated by new residential construction; (f) the new School Facilities that will be required to serve such students; and (g) the cost of such School Facilities; and

WHEREAS, the Study pertaining to the Statutory School Fees and to the capital facilities needs of the District has been available to the public for at least ten (10) days before the Board considered at a regularly scheduled public meeting the increase in the Statutory School Fees; and

WHEREAS, all notices of the proposed increase in the Statutory School Fees have been given in accordance with applicable law; and

WHEREAS, a public hearing was duly held at a regularly scheduled meeting of the Board relating to the proposed increase in the Statutory School Fees on April 12, 2016; and

WHEREAS, as to the Statutory School Fees, Education Code Section 17621 provides that the adoption, increase or imposition of any fee, charge, dedication, or other requirement, pursuant to Education Code Section 17620 shall not be subject to the California Environmental Quality Act, Division 13 (commencing with Section 21000) of the Public Resources Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE FULLERTON SCHOOL DISTRICT AS FOLLOWS:

Section 1. That the Board accepts and adopts the Study.

Section 2. That the Board finds that the purpose of the Statutory School Fees imposed upon new residential construction are to fund the additional School Facilities required to serve the students generated by the new residential construction upon which the Statutory School Fees are imposed.

Section 3. That the Board finds that the Statutory School Fees imposed on new residential construction will be used only to finance those School Facilities described in the Study and related documents, and that these School Facilities are required to serve the students generated by the new residential construction within the District; and that the use of the Statutory School Fees will include construction of additional School Facilities, remodeling existing School Facilities to add additional classrooms and technology, and acquiring and installing additional portable classrooms and related School Facilities, remodeling of existing School Facilities, and additional portables to be determined based on the residence of the students being generated by such new residential construction, as well as any required central administrative and support facilities, within the District.

Section 4. That the Board finds that there is a roughly proportional, reasonable relationship between the use of the Statutory School Fees and the new residential construction within the District because the Statutory School Fees imposed on new residential construction by this Resolution will be used to fund School Facilities that will be used to serve the students generated by such new residential construction.

Section 5. That the Board finds that there is a roughly proportional, reasonable relationship between the new residential construction upon which the Statutory School Fees are imposed, and the need for the construction or reconstruction of School Facilities in the District because new students will be generated from new residential construction within the District and these students cannot be housed by the District without causing the District to incur additional costs to construct School Facilities and/or reconstruct existing School Facilities.

Section 6. That the Board finds that the amount of the Statutory School Fees imposed on new residential construction as set forth in this Resolution is roughly proportional and reasonably related to, and does not exceed the cost of, providing the School Facilities required to serve the students generated by such new residential construction within the District.

Section 7. That the Board finds that the purpose of the Statutory School Fees imposed on new commercial/industrial construction is to fund the additional School Facilities required to serve the students generated by the new commercial/industrial construction upon which the Commercial/Industrial Fees are imposed.

Section 8. That the Board finds that the Statutory School Fees imposed on new commercial/industrial construction (by category) will be used only to finance those School Facilities described in the Study and related documents and that these School Facilities are required to serve the students generated by such new commercial/industrial construction; and that the use of the Statutory School Fees will include construction of additional School Facilities, remodeling existing School Facilities to add additional classrooms and technology, and acquiring and installing additional portable classrooms and related facilities, with the specific location of new schools, remodeling of existing School Facilities, and additional portables to be determined based on the residence of the students being generated by such new commercial/ industrial construction, as well as any required central administrative and support facilities within the District.

Section 9. That the Board finds that there is a roughly proportional, reasonable relationship between the use of the Statutory School Fees and new commercial/industrial construction by category within the District because the Statutory School Fees imposed on commercial/industrial construction by this Resolution will be used to fund School Facilities which will be used to serve the students generated by such new commercial/industrial construction.

Section 10. That the Board finds that there is a roughly proportional, reasonable relationship between the new commercial/industrial construction by category, upon which the Statutory School Fees are imposed, and the need for additional School Facilities in the District because new students will be generated from new commercial/industrial construction within the District and the District does not have student capacity in the existing School Facilities to accommodate these students.

Section 11. That the Board finds that the amount of the Statutory School Fees imposed on new commercial/industrial construction by category as set forth in this Resolution is roughly proportional and reasonably related to and does not exceed the cost of providing the School Facilities required to serve the students generated by such new commercial/industrial construction within the District.

Section 12. That the Board finds that a separate fund ("Fund") of the District and two or more sub-funds ("Sub-Funds") have been created or are authorized to be established for all monies received by the District for the deposit of Statutory School Fees and mitigation payments ("Mitigation Payments") imposed on construction within the District and that said Fund and Sub-Funds at all times have been separately maintained, except for temporary investments, with other funds of the District as authorized by law.

Section 13. That the Board finds that the monies of the separate Fund or the separate Sub-Funds described in Section 12, consisting of the proceeds of Statutory School Fees and Mitigation Payments have been imposed for the purposes of constructing and reconstructing those School Facilities necessitated by new residential and/or commercial/industrial construction, and thus, these monies may be expended for all those purposes permitted by applicable law. The Statutory School Fees may also be expended by the District for the costs of performing any study or otherwise making the findings and determinations required under subdivisions (a), (b) and (d) of Section 66001 of the Government Code. In addition, the District may also retain, as appropriate, an amount not to exceed in any fiscal year, three percent (3%) of the fees collected in that fiscal year pursuant to Education Code Section 17620 for reimbursement of the administrative costs incurred by the District in collecting the Statutory School Fees.

Section 14. That the Board is hereby justified in levying the Statutory School Fees as a condition of approval of new residential development projects and imposes the Statutory School Fees on such development projects in the following amounts, which shall be adjusted pursuant to the Fee Sharing Agreement:

- a. Two and 32/100 Dollars (\$2.32) per square foot of assessable space for new residential construction, including new residential projects, manufactured homes and mobile homes as authorized under Education Code Section 17625, and including residential construction or reconstruction other than new construction where such construction or reconstruction results in an increase of assessable space, as defined in Government Code Section 65995, in excess of five hundred (500) square feet.
- b. Thirty-seven Cents (\$0.37) per square foot of assessable space, for new residential construction used exclusively for the housing of senior citizens, as described in Section 51.3 of the Civil Code or as described in subdivision (k) of Section 1596.2 of the Health and Safety Code or a multi-level facility as described in paragraph 9 of subdivision (d) of Government Code Section 15432 or any mobile home or manufactured home that is located within a mobile home park, subdivision, cooperative or condominium for mobile homes limited to older persons as defined by the Federal Fair Housing Amendments of 1988.

Section 15. That this Board is hereby justified in levying the Statutory School Fees as a condition of approval of new commercial/industrial construction projects and levies the Statutory School

Fees on such development projects in the amount of Thirty-seven Cents (\$0.37) per square foot of chargeable covered and enclosed space for all categories of commercial/industrial construction,, except for properties that are classified as rental self-storage properties, the maximum applicable Statutory School Fees that may be levied on such development projects on a per square foot of chargeable covered and enclosed space is Three Cents (\$0.03).

Section 16. That the proceeds of the Statutory School Fees established pursuant to this Resolution shall continue to be deposited into those Sub-Funds of the Funds identified in Section 12 of this Resolution, the proceeds of which shall be used exclusively for the purpose for which the Statutory School Fees are to be collected, including, as to Statutory School Fees, accomplishing any study, findings or determinations required by subdivisions (a), (b) and (d) of Section 66001 of the Government Code, or retaining an amount not to exceed in any fiscal year, three percent (3%) of the fees collected in that fiscal year pursuant to Education Code Section 17620 for reimbursement of the administrative costs incurred by the District in collecting the Statutory School Fees or in financing the described Study or in defending the imposition of Statutory School Fees.

Section 17. That the District's Superintendent, or designee, is directed to cause a copy of this Resolution to be delivered to the building officials of the City of Fullerton (the "City") and the Office of Statewide Health Planning and Development ("OSHPD") along with a copy of all the supporting documentation referenced herein and a map of the District clearly indicating the boundaries thereof, advising the City and the OSHPD that new residential and commercial/ industrial construction is subject to the Statutory School Fees changed pursuant to this Resolution and requesting that no building permit or approval for occupancy be issued by any of these entities for any new residential development project, mobile home or manufactured home subject to the Statutory School Fees absent a certification of compliance ("Certificate of Compliance") from the District demonstrating compliance of such project with the requirements of the Statutory School Fees, nor that any building permit be issued for any nonresidential construction absent a certification from this District of compliance with the requirements of the applicable Statutory School Fees.

Section 18. That the Board hereby establishes a process that permits the party against whom the Commercial/Industrial Fees are imposed the opportunity for a hearing to appeal that imposition of Commercial/Industrial Fees for commercial/industrial construction as stated in Education Code Section 17621(e)(2).

Section 19. That the Superintendent is authorized to cause a Certificate of Compliance to be issued for each development project, mobile home and manufactured home for which there is compliance with the requirement for payment of the Statutory School Fees in the amounts specified by this Resolution. In the event a Certificate of Compliance is issued for the payment of Statutory School Fees for a development project, mobile home or manufactured home and it is later determined that the statement or other representation made by an authorized party concerning the development project as to square footage is untrue or in the event the zoning is declared invalid, then such Certificate of Compliance shall automatically terminate, and the City or OSHPD shall be so notified.

Section 20. That no statement or provision set forth in this Resolution, or referred to therein shall be construed to repeal any preexisting fee or mitigation amount previously imposed by the District on any residential or nonresidential construction.

Section 21. That if any portion or provision hereof is held invalid, the remainder hereof is intended to be and shall remain valid.

Section 22. That the change in the District's Statutory School Fees will become effective sixty (60) days from the date of this Resolution unless a separate resolution increasing the fees immediately on an urgency basis is adopted by the Board.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District on the 12th day of April 2016.

Signed: _____
President, Board of Trustees
Fullerton School District

Signed: _____
Clerk, Board of Trustees
Fullerton School District

I, _____, Clerk, Board of Trustees of the Fullerton School District, do hereby certify that the foregoing was duly adopted by the Board of Trustees of such District at a regular meeting of said Board held on the 12th day of April 2016, at which a quorum of such Board was present and acting throughout and for which notice and an agenda was prepared and posted as required by law and at which meeting all of the members of such Board had due notice and that at such meeting the attached Resolution was adopted by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

Clerk, Board of Trustees
Fullerton School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, _____, Clerk, Board of Trustees of the Fullerton School District, do hereby certify that the foregoing is a full, true, and correct copy of Resolution #15/16-19 of said Board, and that the same has not been rescinded, amended, or repealed.

Dated this 12th day of April 2016.

Clerk, Board of Trustees
Fullerton School District

ADMINISTRATIVE REPORT

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: “SUNSHINE” FULLERTON SCHOOL DISTRICT’S 2016/2017 PROPOSAL TO NEGOTIATE WITH CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 130

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

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

Funding: Not applicable.

Recommendation: Not applicable.

CCB:nm
Attachment

FULLERTON SCHOOL DISTRICT
SUNSHINE
PROPOSAL TO CSEA #130
2016-2017
April xx, 2016

Article 6: Pay and Allowances

Article 8: Health Insurance

ADMINISTRATIVE REPORT

DATE: April 12, 2016
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: FIRST READING OF REVISED BOARD POLICY

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of Board Policies, which are adopted by the majority of school districts in our State.

Upon review of current Board Policies, the following Board Policies need to be revised to reflect current laws and practice:

Revised:
Community Relations
BP 1312.3 Uniform Complaint Procedures

The purpose of this Administrative Report will be to afford Board members the opportunity to review recommended revisions to this Board Policy, ask questions, receive clarification and propose revisions prior to approval of these policies at the September 9, 2014 Board of Trustees Meeting.

Rationale: Ongoing revisions ensure that District maintains compliance within State and federal laws and regulations.

Funding: Not applicable.

Recommendation: Not applicable.

CCB:nm
Attachment

**Fullerton School District
Board Policy
Uniform Complaint Procedures**

BP 1312.3

Community Relations

Board Adopted: August 19, 2009

Board Revised: November 14, 2012

Board Revised: May 21, 2013

Board Revised: September 9, 2014

Board Revised: _____

The Board of Trustees recognizes that the District has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The District shall investigate and seek to resolve any complaints alleging failure to comply with such laws and/or alleging unlawful discrimination, harassment, intimidation, or bullying in accordance with the uniform complaint procedures (**UCP**).

The District's UCP shall be used to investigate and resolve the following complaints:

- 1. Allegations of noncompliance with requirements for the development and adoption of a school safety plan, and state and/or federal laws in adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs.**
- 2. Allegations of unlawful discrimination, harassment, intimidation, or bullying in district programs and activities based on actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Penal Code 422.55, or Government Code 11135, or based on association with a person or group with one or more of these actual or perceived characteristics.**
- 3. Any complaints alleging District noncompliance with the requirement to provide reasonable accommodation to a lactating student on school campus to express breast milk, breastfeed an infant child, or address other breastfeeding-related needs of the student.**
- 4. Uniform complaint procedures shall also be used to address any complaint alleging the District's failure to comply with the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities.**
- 5. In addition, pursuant to Education Code section 52075, individuals may file a complaint under the District's Uniform Complaint Procedure alleging that the school district has not complied with the LCAP requirements in the Education Code. The complaint may be filed anonymously if the complainant is not satisfied with the decision of the school district, the individual may appeal the decision to the State Superintendent of Public Instruction. The State Superintendent of Public Instruction is required to issue a decision on the appeal within 60 days of the Superintendent of Public Instruction's receipt of the appeal.**
- 6. Any complaint, by or on behalf of any student who is a foster youth, alleging District**

noncompliance with any legal requirement applicable to the student regarding placement decisions, the responsibilities of the District's educational liaison to the student, the award of credit for coursework satisfactorily completed in another school or district, school transfer, or the grant of an exemption from Board-imposed graduation requirements.

- 7. Any complaint, by or on behalf of a homeless student as defined in 42 USC 11434a, alleging District noncompliance with any requirement applicable to the student regarding the award of credit for coursework satisfactorily completed in another school or district or the grant of an exemption from Board-imposed graduation requirements.**
- 8. Any complaint alleging District noncompliance with the physical education instructional minutes requirement for students in elementary school.**
- 9. Any complaint alleging retaliation against a complainant or other participant in the complaint process or anyone who has acted to uncover or report a violation subject to this policy.**

~~The District shall use the uniform complaint procedures to resolve any complaint alleging unlawful discrimination, harassment, intimidation, or bullying in district programs and activities based on actual or perceived characteristics of race or ethnicity, color, ancestry, nationality, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, gender expression, or genetic information, or any other characteristic identified in Education Code 200 or 220, Penal Code 422.55, or Government Code 11135, or based on association with a person or group with one or more of these actual or perceived characteristics.~~

~~In addition, pursuant to Education Code section 52075, individuals may file a complaint under the District's Uniform Complaint Procedure alleging that the school district has not complied with the LCAP requirements in the Education Code. The complaint may be filed anonymously if the complainant is not satisfied with the decision of the school district, the individual may appeal the decision to the State Superintendent of Public Instruction. The State Superintendent of Public Instruction is required to issue a decision on the appeal within 60 days of the Superintendent of Public Instruction's receipt of the appeal.~~

If the District **finds** merit in the complaint or the Superintendent of Public Instruction finds merit in an appeal, the school district will provide a remedy to all affected pupils, parents, and guardians.

~~Uniform complaint procedures shall also be used to address any complaint alleging the District's failure to comply with the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities, the requirements for the development and adoption of a school safety plan, and state and/or federal laws in adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs.~~

The Board prohibits any form of retaliation against any complainant in the complaint process. Participation in the complaint process shall not in any way affect the status, grades, or work assignments of the complainant.

The Board encourages the early, informal resolution of complaints at the site level whenever possible.

The Board recognizes that a neutral mediator can often suggest a compromise that is agreeable to all parties in a dispute. In accordance with the uniform complaint procedures, whenever all parties to a complaint agree to try resolving the problem through mediation, the Superintendent or designee shall initiate that process. The Superintendent or designee shall ensure that the results are consistent with

state and federal laws and regulations.

In investigating complaints, the confidentiality of the parties involved and the integrity of the process shall be protected. As appropriate for any complaint alleging discrimination, harassment, intimidation, or bullying, the Superintendent or designee may keep the identity of a complainant confidential to the extent that the investigation of the complaint is not obstructed. **The Superintendent or designee shall maintain records of all UCP complaints and the investigations of those complaints. All such records shall be destroyed in accordance with applicable state laws and District policy.**

The District's Williams uniform complaint procedures shall be used to investigate and resolve any complaint related to the following:

1. Sufficiency of textbooks or instructional materials
2. Emergency or urgent facilities conditions that pose a threat to the health or safety of students or staff
3. Teacher vacancies and misassignments

The following complaints shall be referred to other agencies for appropriate resolution and are not subject to our UCP process set forth in this document unless these procedures are made applicable by separate interagency agreements:

1. Allegations of child abuse shall be referred to County Dept of Social Services (DSS), Protective Services Division or appropriate law enforcement agency.
2. Health and safety complaints regarding a Child Development Program shall be referred to Dept of Social Services for licensed facilities, and to the appropriate Child Development regional administrator for licensing-exempt facilities.
3. Employment discrimination complaints shall be sent to the State Dept of Fair Employment and Housing (DFEH).
4. Allegations of fraud shall be referred to the Legal, Audits and Compliance Branch in the California Department of Education (CDE).

The Responsibilities of Fullerton School District

The Fullerton School District has the primary responsibility to insure compliance with applicable State and federal laws and regulations. The District shall investigate complaints alleging failure to comply with applicable State and federal laws and regulations and/or alleging discrimination, harassment, intimidation, and bullying and seek to resolve those complaints in accordance with our UCP procedures.

The District UCP policies shall ensure that complainants are protected from retaliation and that the identity of a complainant alleging discrimination, harassment, intimidation, and bullying remain confidential as appropriate. The person responsible for receiving and investigating complaints and ensuring our compliance with State and federal laws and regulations is:

Name or title: Assistant Superintendent, Personnel Services
Address: 1401 W. Valencia Drive, Fullerton, CA 92833
Phone Number: (714) 447-7450

The District ensures that the person above, who is responsible for compliance and/or investigations, is knowledgeable about the laws/programs that he/she is assigned to investigate.

The District shall annually notify in writing our students, employees, parents or guardians of our students, the district advisory committee, school advisory committees, appropriate private school

officials or representatives, and other interested parties of our UCP process, including the opportunity to appeal to our governing board and the provisions of this document by disseminating the UCP Annual Notice to all of the above required groups each school year. An appeal is a request made in writing to a level higher than the original reviewing level by an aggrieved party requesting reconsideration or a reinvestigation of the lower adjudicating body's decision.

The UCP Annual Notice shall also advise the recipient of any civil law remedies that may be available under State or federal discrimination, harassment, intimidation, and bullying laws, if applicable, and of the appeal pursuant to Education Code section 262.3. The UCP Annual Notice shall be in English and in the primary language, pursuant to section 48985 of the Education Code, or mode of communication of the recipient of the notice.

A copy of the UCP complaint policies and procedures document shall be available free of charge.

Filing a Complaint with the Fullerton School District

Except for Williams Complaints regarding instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of pupils or staff, and teacher vacancies or misassignments, and complaints that allege discrimination, harassment, intimidation, and bullying, any individual, public agency or organization may file a written complaint with the District Superintendent or his or her designee alleging a matter which, if true, would constitute a violation by the District of federal or State law or regulation governing a program.

An investigation of alleged unlawful discrimination, harassment, intimidation, and bullying shall be initiated by filing a complaint no later than six months from the date the alleged discrimination, harassment, intimidation, or bullying occurred, or the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, and bullying. The time for filing may be extended in writing by the District Superintendent or his or her designee, upon written request by the complainant setting forth the reasons for the extension. The period for filing may be extended by the Superintendent or his or her designee for good cause for a period not to exceed 90 calendar days following the expiration of the six-month time period. The Superintendent shall respond immediately upon a receipt of a request for extension.

The complaint shall be filed by one who alleges that he or she has personally suffered unlawful discrimination, harassment, intimidation, and bullying or by one who believes an individual or any specific class of individuals has been subjected to discrimination, harassment, intimidation, and bullying prohibited by this part.

An investigation of a discrimination, harassment, intimidation, and bullying complaint shall be conducted in a manner that protects confidentiality of the parties and maintains the integrity of the process.

Except for Williams Complaints, within 60 calendar days from the date of the receipt of the complaint, the District shall conduct and complete an investigation of the complaint in accordance with this policy and prepare a written decision; also known as a final report. This time period may be extended by written agreement of the complainant.

The investigation shall include an opportunity for the complainant, or the complainant's representative, or both, to present the complaint(s) and evidence or information leading to evidence to support the allegations of non-compliance with State and federal laws and/or regulations.

Refusal by the complainant to provide the investigator with documents or other evidence related to the allegations in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegations.

Refusal by Fullerton School District to provide the investigator with access to records and/or other information related to the allegation in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of a remedy in favor of the complainant.

The District shall issue a decision based on the evidence. The decision shall be in writing and sent to the complainant within 60 calendar days from receipt of the complaint by the District. The decision shall contain:

- (i) the findings of fact based on the evidence gathered,
- (ii) conclusion of law,
- (iii) disposition of the complaint,
- (iv) the rationale for such disposition,
- (v) corrective actions, if any are warranted,
- (vi) notice of the complainant's right to appeal the District's decision to the CDE, and
- (vii) procedures to be followed for initiating an appeal to the CDE.

Nothing in this document shall prohibit anyone involved in the complaint from utilizing alternative methods to resolve the allegations, such as mediation. Nor are we prohibited from resolving complaints prior to the formal filing of a written complaint. Mediation is a problem solving activity whereby a third party assists the parties to the dispute in resolving the complaint.

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination
222 Reasonable accommodations; lactating students
8200-8498 Child care and development programs
8500-8538 Adult basic education
18100-18203 School libraries
32289 School safety plan, uniform complaint procedures
35186 Williams uniform complaint procedures
48853-48853.5 Foster youth
48985 Notices in language other than English
49010-49013 Student fees
49060-49079 Student records
49069.5 Rights of parents
49490-49590 Child nutrition programs
51210 Courses of study grades 1-6
51223 Physical education, elementary schools
51225.1-51225.2 Foster youth and homeless children; course credits; graduation requirements
51228.1-51228.3 Course periods without educational content
52060-52077 Local control and accountability plan, especially
52075 Complaint for lack of compliance with local control and accountability plan requirements
52160-52178 Bilingual education programs
52300-52490 Career technical education
52500-52616.24 Adult schools
52800-52870 School-based program coordination
54400-54425 Compensatory education programs
54440-54445 Migrant education
54460-54529 Compensatory education programs
56000-56867 Special education programs

59000-59300 Special schools and centers
64000-64001 Consolidated application process
GOVERNMENT CODE
11135 Nondiscrimination in programs or activities funded by state
12900-12996 Fair Employment and Housing Act
PENAL CODE
422.55 Hate crime; definition
422.6 Interference with constitutional right or privilege
CODE OF REGULATIONS, TITLE 5
3080 Application of section
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs
UNITED STATES CODE, TITLE 20
1221 Application of laws
1232g Family Educational Rights and Privacy Act
1681-1688 Title IX of the Education Amendments of 1972
6301-6577 Title I basic programs
6801-6871 Title III language instruction for limited English proficient and immigrant students
7101-7184 Safe and Drug-Free Schools and Communities Act
7201-7283g Title V promoting informed parental choice and innovative programs
7301-7372 Title V rural and low-income school programs
12101-12213 Title II equal opportunity for individuals with disabilities
UNITED STATES CODE, TITLE 29
794 Section 504 of Rehabilitation Act of 1973
UNITED STATES CODE, TITLE 42
2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended
2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964
6101-6107 Age Discrimination Act of 1975
CODE OF FEDERAL REGULATIONS, TITLE 28
35.107 Nondiscrimination on basis of disability; complaints
CODE OF FEDERAL REGULATIONS, TITLE 34
99.1-99.67 Family Educational Rights and Privacy Act
100.3 Prohibition of discrimination on basis of race, color or national origin
104.7 Designation of responsible employee for Section 504
106.8 Designation of responsible employee for Title IX
106.9 Notification of nondiscrimination on basis of sex
110.25 Notification of nondiscrimination on the basis of age

Management Resources:

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter: Title IX Coordinators, April 2015

Questions and Answers on Title IX and Sexual Violence, April 2014

Dear Colleague Letter: Bullying of Students with Disabilities, August 2013

Dear Colleague Letter: Sexual Violence, April 2011

Dear Colleague Letter: Harassment and Bullying, October 2010

Revised Sexual Harassment Guidance: Harassment of Students by School Employees, Other Students, or Third Parties, January 2001

U.S. DEPARTMENT OF JUSTICE PUBLICATIONS

Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 2002

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Family Policy Compliance Office: <http://familypolicy.ed.gov>

U.S. Department of Education, Office for Civil Rights: <http://www.ed.gov/about/offices/list/ocr>
U.S. Department of Justice: <http://www.justice.gov>

CSBA Revision
(10/14 7/15) 3/16