

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

Persons wishing to address the Board are requested to complete and submit a "Request to Speak" slip to the secretary. A person wishing to be heard by the Board shall first be recognized by the President and shall then proceed to comment, beginning with stating his/her name for the record. Individual speakers shall be allowed three minutes to address the Board on each agenda or non agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the posted agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of the Board meeting agenda. With Board consent, the President may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, July 29, 2014
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 Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:35 p.m. and Deanna Scott, Director of Student Support Services, led the pledge of allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda

At 5:36 p.m., the Board recessed to Closed Session for: •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; •Potential Litigation [Government Code section 54956.9(b)(1); Doe v. Fullerton School District. Claim for Damages.

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

The Board returned to Open Session at 6:02 p.m. and Larry Houser, Fullerton Cares, led the pledge of allegiance.

In closed session, the Board voted 5-0 to approve the Final Settlement Compromise and Release Agreement between the Fullerton School District and the parents of Student ID #764566 (OAH Case No. 2014051265). The District agrees to reimburse to the Petitioners an amount not to exceed Two Thousand Two Hundred Dollars (\$2,200.00) as full and final settlement of all outstanding claims for attorney's fees and legal costs relating to the Disputes, the Actions, and/or Student's education through the end of the regular 2014-2015 school year.

Public Comments

No public comments.

Introductions/Recognitions

President Meyer introduced Larry Houser from Fullerton Cares. Larry discussed fundraising efforts (Mardi Gras, Comedy Show, Fireworks Stand, etc.) that allow him to present a \$9,000 donation to the District, \$1,000 per special education teacher. Student Support Services Director, Deanna Scott, introduced Coordinator Sharon Dyer and Principals Paska Juncaj-Yehya, Paula Pitluk, and Bob Johnson, as well as Autism Teachers Debbie Williamson, Jeannette Lujon, Amy Jahn and Karina Tran who all accepted the donation on behalf of the District. Larry Houser also shared information about the upcoming Comedy Show on September 12, 2014 to be held at the Fox Theatre in Fullerton.

Superintendent's Report

Dr. Pletka announced that the administrative team returned about a week ago, recognizing that much of Business Services have been around all summer working on preparing the campuses for the opening of school. He specifically mentioned the significant improvements for the front courtyard area at Orangethorpe School, indicated that the field at Commonwealth School now has grass thanks to the irrigation system being fixed, and was impressed with the facility enhancements at Ladera Vista

Junior High School. He attended the breakfast at Orangethorpe School earlier in the day to introduce and welcome Dr. Erlinda Soltero-Ruiz as the new principal. He also announced that St. Jude Medical Center allocated \$32,000 to the District for the Wellness Program.

Information from the Board of Trustees

Trustee Berryman – She welcomed everyone back to the new school year. She also thanked management for a nice meeting last week for the Management Leadership Conference. She was impressed with the electricity in the room, the message being teamwork, and appreciated hearing the schools and District working together for the great good of our students, she loved the idea of sharing best practices among schools. She thought there was great teambuilding activities throughout the day and enjoyed the fun with the team. She attended the Orangethorpe School breakfast welcoming the new principal and looks forward to the great year ahead. She appreciated the curb appeal at the school. She also acknowledged Clarence Hill, retired Personnel Commissioner, who passed away recently. She indicated that he was a wonderful man who served over 20 years as a Personnel Commissioner for the District and that he will be missed.

Trustee Sugarman – She thanked M&O for their summer work and making a difference. She also acknowledged and thanked the District's tech group for all of their hard work imaging machines and getting things ready for the start of the school year.

She took a few moments to share the following information/data that she received last week through Schools Magazine – there were several articles relating the ELL drop out rates, etc.:

CA graduation rates is higher, drop out rate has gone down; among the Hispanic population – 75.4% graduate, 25% do not; in the ELL group of Hispanics, 62.7% graduate, Hispanic males - 71% graduate; among graduates, 25% are less likely to commit a crime, 68% of graduates less likely to be on welfare; 85% of EL students in CA speak Spanish; in 2013, 38% of kindergarteners did not speak English, with long-time ELLs (6 years or more) 59% graduate; in 2012-2013 22% of EL 6th graders were proficient, 78% were not; 1.3 million students in CA are ELL. She wanted people to think about these numbers as the District begins the new school year.

Trustee Thornley – She looks forward to another great year addressing the needs of all students. She does not believe that the District's numbers are as high as presented by Trustee Sugarman from the Schools Magazine.

Trustee Thompson– no report

President Meyer – She reported that the Management Leadership Conference with Positively Mary (Mary Miscisin) was excellent. She also attended the Orangethorpe School breakfast to meet Dr. Erlinda Soltero-Ruiz and enjoyed the interaction with staff and parents. She looks forward to the New Teacher Breakfast next Wednesday morning, the Districtwide Welcome Back event next Thursday, the first day of school on Monday, August 11, and Back to School Nights at all schools. She wished everyone a great 2014-2014 school year.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – no report.

CSEA– no report.

FESMA – no report.

Information Items

The District Activities Calendar is available at the following URL:

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

Information Item

Evaluation System

Mr. Mark Douglas, Assistant Superintendent of Personnel Services, presented information on professional assessment and the District's evaluation system. He reviewed how assessment was conducted prior to 2003, from 2003 to present, and what would be used for 2014-2015. Trustee

Thompson requested a sample (for all Board Members) of a completed teacher evaluation to be able to review and understand what is entailed. Mr. Douglas also indicated he would get a sample of a previous assessment for comparison purposes. President Meyer asked for clarification regarding how often teachers are evaluated. Mr. Douglas indicated that permanent teachers are evaluated every other year; probationary and temporary teachers are evaluated twice per year. President Meyer also asked if there is still a provision for a highly rated teacher to be evaluated every five years. Mr. Douglas answered yes, the teacher and principal can cooperatively agree to evaluate every five years. However, he clarified that the provision can be withdrawn within those five years if there are areas needing improvement.

Approve Minutes

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to approve the minutes of the Regular meeting on June 24, 2014 and the Special meeting on June 25, 2014.

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.

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 H22C0175 through H22C0176, H22D1029 through H22D1030, H22M0259 through H22M0283, H22R0997 through H22R01022, H22T0013, and H22V0172 for the 2013/2014 Fiscal Year; I22B0001 through I22B0003, I22C0001 through I22C0010, I22D0001 through I22D0077, I22L0001 through I22L0002, I22M0001 through I22M0055, I22R0001 through I22R0046, I22V0001 through I22V0023, I22X0001 through I22X0161, I22Y0001 through I22Y0016, and I22Z0001 through I22Z0061 for the 2014/2015 Fiscal Year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 161011 through 161027 for the 2013/2014 school year and 170000 through 170026 for the 2014/2015 school year.

1e. Approve/Ratify warrants numbered 93436 through 94022 for the 2013/2014 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10398 through 10411 for the 2013/2014 school year and Nutrition Services warrants numbered 10412 through 10431 for the 2014/2015 school year.

1g. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 4 (April 1, 2014-June 30, 2014).

1h. Approve/Ratify Supervised Fieldwork and Student Teaching Agreement for Speech Language Pathology placement with Chapman University to commence July 1, 2014 through June 30, 2019.

1i Approve Committee on Assignments recommendation for 2014/2015.

1j. Approve/Ratify Student Teaching Memorandum of Understanding between Fullerton School District and Azusa Pacific University to commence July 1, 2014 through June 30, 2017.

1k. Approve/Ratify Classified Personnel Reports.

1l. Approve Classified Tuition reimbursement.

1m. Approve/Ratify Notice of Automatic Increase in legal services with the Law Offices of Best Best & Krieger effective July 1, 2014.

1n. Approve rejection of Claim Number 14-16471 RV.

1o. Approve/Ratify contract between Fullerton School District and Fast Deer Bus Charter, Inc., to provide transportation for field trips, effective July 30, 2014 through June 30, 2015.

1p. Approve/Ratify contract between Fullerton School District and Pacific Coachways Charter Services to provide transportation for field trips, effective July 30, 2014 through June 30, 2015.

1q. Approve/Ratify contract between Fullerton School District and Silver State Coach, Inc., to provide transportation for field trips, effective July 30, 2014 through June 30, 2015.

1r. Approve/Ratify contract between Fullerton School District and Transportation Charter Services to provide transportation for field trips, effective July 30, 2014 through June 30, 2015.

1s. Approve/Ratify purchase order numbered I40X0001 for the 2014/2015 fiscal year for District 40 (Van Daele).

1t. Approve/Ratify purchase orders numbered I48R0001 and I48X0001 for the 2014/2015 fiscal year for District 48 (Amerige Heights).

1u. Adopt Resolutions numbered 13/14-B052 through 13/14-B058 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1v. Approve 2014/2015 Nonpublic Agency (NPA) Master Contracts with Advantage on Call, Augmentative Communication Therapies, Bilingual Therapies, Careerstaff Unlimited, Inc., Cell Staff, LLC, Gallagher Pediatric Therapy, Invo Healthcare Associates, Procure Therapy, Inc., Soliant Health, Staffrehab, Sunbelt Staffing, LLC, and Western Youth Services.

1w. Approve Memorandum of Understanding (MOU) between Fullerton School District and the Cotsen Foundation for implementation of *The Art of Teaching* mentoring and fellowship program during the 2014/2015 and 2015/2016 school years.

1x. Approve Independent Contractor Agreement between Fullerton School District and Sarah Landis to provide professional development training on August 29, 2014 for Beechwood and Acacia Schools.

1y. Approve Independent Contractor Agreement between Fullerton School District (FSD) and Ruben R. Puentedura, Ph.D., to provide professional development training on August 29, 2014.

1z. Approve/Ratify Contract with GoGo Labs, Inc., to provide an iPersonalized infrastructure effective July 1, 2014 through June 30, 2015.

1aa. Approve renewal of contracts with Gold Star Foods (Bread, Cereal, Grocery, and Snacks), Flavorseal, LLC and P&R Paper Supply Co. (Paper and Supplies), Hollandia Dairy (Dairy), Sunrise Produce Company (Produce), and PJ of Southern California LP (Pizza Delivery) for the 2014/2015 school year.

1bb. Approve renewal of the use of Santa Clarita Valley School Food Services Agency's

piggybackable RFP No. 11-12-31012012-01 for the purchase of frozen foods from Gold Star Foods.

1cc. Approve/Ratify warrant number 1094 for the 2013/2014 school year (District 40, Van Daele).

1dd. Approve/Ratify warrants numbered 1149 through 1150 for the 2013/2014 school year (District 48, Amerige Heights).

1ee. Approve Agreement with the Orange County Council, Boy Scouts of America – DBA Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School from July 30, 2014 through June 30, 2015.

1ff. Approve Agreement with the Ocean Institute for Outdoor Science School from July 30, 2014 through June 30, 2015.

1gg. Approve Agreement with Pathfinder Ranch for Outdoor Science School from July 30, 2014 through June 30, 2015.

1hh. Approve Agreement with Camp High Trails for Outdoor Science School from July 30, 2014 through June 30, 2015.

1ii. Approve Placement Agreement between Fullerton School District and Western Kentucky University to commence August 1, 2014 through June 30, 2014.

1jj. Approve/Ratify Agreement between Fullerton School District and Orange County Public Safety for security and alarm response services for the 2014/2015 school year.

Discussion Items:

2a. Approve Fullerton School District's 2014/2015 "Sunshine" proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

It was moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve Fullerton School District's 2014/2015 "Sunshine" proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

2b. Approve Fourth Amendment to the Superintendent's Contract of June 23, 2012.

It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve Fourth Amendment to the Superintendent's Contract of June 23, 2012.

2c. Adopt Resolution #14/15-06 and Approve/Ratify 2014/2015 Child Development State Preschool Contract effective July 1, 2014 through June 30, 2015.

It was moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to adopt Resolution #14/15-06 and Approve/Ratify 2014/2015 Child Development State Preschool Contract effective July 1, 2014 through June 30, 2015.

2d. Adopt Resolution #14/15-07 and Approve/Ratify 2014/2015 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2014 through June 30, 2015.

It was moved by Lynn Thornley, seconded by Beverly Berryman and carried 5-0 to adopt Resolution #14/15-07 and Approve/Ratify 2014/2015 Child Development Prekindergarten Family Literacy Program Instructional Materials and Supplies Contract effective July 1, 2014 through

June 30, 2015.

2e. Adopt Resolution #14/15-01 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

It was moved by Chris Thompson, seconded by Hilda Sugarman and carried 5-0 to adopt Resolution #14/15-01 authorizing and providing for the levying of special taxes within Community Facilities District 2000-1 (District 40, Van Daele).

2f. Adopt Resolution #14/15-02 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

It was moved by Chris Thompson, seconded by Beverly Berryman and carried 5-0 to adopt Resolution #14/15-02 authorizing and providing for the levying of special taxes within Community Facilities District 2001-1 (District 48, Amerige Heights).

2g. Adopt Resolution #14/15-03 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, and 48).

It was moved by Chris Thompson, seconded by Hilda Sugarman and carried 5-0 to adopt Resolution #14/15-03 authorizing designated District personnel to sign various documents by signature to be kept on file by the Orange County Superintendent of Schools for the Fullerton School District (Districts 22, 40, and 48).

2h. Adopt Resolution #14/15-04 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (Districts 22, 40, and 48).

It was moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to adopt Resolution #14/15-04 authorizing the electronic approval of vendor claims/orders for the Fullerton School District (Districts 22, 40, and 48).

2i. Approve Resolution #14/15-05 authorizing the issuance of the Fullerton School District (Orange County, California) 2014 General Obligation Refunding Bonds.

Mrs. Susan Hume, Assistant Superintendent of Business Services, introduced Tim Carty, Piper Jaffrey, to present information regarding the 2014 General Obligation Refunding Bonds. The Board requested additional information regarding why Series A is non-prepayable. Mr. Carty also emphasized that all savings goes to the taxpayers.

It was moved by Chris Thompson, seconded by Beverly Berryman and carried 5-0 to approve Resolution #14/15-05 authorizing the issuance of the Fullerton School District (Orange County, California) 2014 General Obligation Refunding Bonds.

2j. Approve/Ratify Tentative Agreement between California School Employees Association (CSEA) Chapter #130 and Fullerton School District for 2013/2014.

Mr. Mark Douglas, Assistant Superintendent of Personnel Services, clarified that the Board approved this at its last board meeting but the item contained the incorrect year. This item reflects the correct year for this agreement.

It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to approve/ratify Tentative Agreement between California School Employees Association (CSEA) Chapter #130 and

Fullerton School District for 2013/2014.

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

No requests

Adjournment

President Meyer adjourned the Regular meeting on July 29, 2014 at 7:31 p.m. in memory of Clarence Hill.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, August 26, 2014
5:00 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

- Conference with District’s Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6]
- Potential Litigation [Government Code section 54956.9(b)(1)]
- Conference with Legal Counsel – Existing litigation –Government Code Section 54956.9(d)(1); One (1) Case, Case No: 30-2014-00737610-CU-CR-CJC.

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

Public Comments/Persons Addressing the Board – Policy

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

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

Public Comments

Introductions/Recognitions

Melissa Greenwood, Accounting Supervisor

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Items

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

Approve Minutes

Regular Meeting July 29, 2014

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

Actions for consent items are consistent with approved practices of the District and are deemed routine in nature. Since Trustees receive Board agenda backup information in advance of scheduled meetings, they are prepared to vote with knowledge on the consent items. Board Members routinely contact District staff for clarification of Board items prior to the meeting. Consent items are voted on at one time, although any such item can be considered separately at a Board member's request, in which event it will be acted upon subsequent to action on the consent items.

1a. Approve/Ratify Certificated Personnel Report.

1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.

1c. Approve/Ratify purchase orders numbered I22C0011 through I22C0019, I22D0078 through I22D0148, I22M0056 through I22M0086, I22R0047 through I22R0118, I22S0001 through I22S0003, I22V0024 through I22V0042, I22X0162 through I22X0217, and I22Y0017 through I22Y0034 for the 2014/2015 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 170027 through 170115 for the 2014/2015 school year.

1e. Approve/Ratify warrants numbered 94023 through 94259 for the 2014/2015 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10432 through 10468 for the 2014/2015 school year.

1g. Adopt Resolutions numbered 13/14-B059 through 13/14-B064 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1h. Adopt Resolutions numbered 14/15-B001 through 14/15-B004 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1i. Approve RocketScan Software and Hardware Maintenance Service Agreement between Fullerton School District and Image One Technology Solutions beginning September 1, 2014 through August 31, 2017.

1j. Approve Agreement between Fullerton School District and Second Harvest Food Bank for the 2014/2015 school year.

1k. Approve/Ratify Notice of Completion for 2014 paving repairs at various schools: FSD-14-15-DM-01.

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

1m. Review Orange County Department of Education's Williams Settlement Legislation Fourth Quarter Report for 2013-2014.

1n. Approve/Ratify Internship Agreement with California State University, Fullerton to commence on July 16, 2014 through June 30, 2019.

1o. Approve Independent Contractor Agreement between Fullerton School District and Janice H. Carter-Lourensz, M.D., M.P.H., for medical consultation effective August 27, 2014 through June 30, 2015.

1p. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Norman A. Traub Associates for services effective July 1, 2014 through June 30, 2015.

1q. Approve/Ratify 2014/2015 Independent Contractor Agreement between Fullerton School District and Robin L. Morris, Psy.D., M.F.T., for psychoeducational assessments effective July 1, 2014 through May 30, 2015.

1r. Approve/Ratify 2014/2015 Independent Contractor Agreement between Fullerton School District and Premier Healthcare Services effective August 11, 2014 through June 30, 2015.

1s. Approve Independent Contractor Agreement between Fullerton School District and Lisa Highfill to provide professional development training on September 4, 2014.

1t. Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs effective September 1, 2014 through August 31, 2015.

1u. Approve Contract between Fullerton School District and Marzano Research Laboratory for professional development services on August 29, 2014.

1v. Approve/Ratify Agreement #40889 between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services effective July 1, 2014 through June 30, 2015.

1w. Approve request to go out to bid for replacement flagpoles at five schools.

1x. Approve/Ratify purchase of instructional supplies by Fullerton School District from Placentia-Yorba Linda Unified School District's Piggyback Bid No. 214-04 awarded to Southwest School & Office Supply.

1y. Approve/Ratify Classified Personnel Reports.

1z. Approve Classified tuition reimbursements.

Administrative Report

2a. First Reading of Revised Board Policy

- BP 9250 Remuneration, Reimbursement and Other Benefits

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

Adjournment

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

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), psychologist intern(s), teacher(s) on special assignment, extra duty assignment(s), and resignation(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:ad
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON AUGUST 26, 2014**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Soojin Yang	Resource/Fisler	III/2	130	08/06/2014
Michael Klein	School Counselor/ Ladera Vista	III/3	512	08/06/2014
Samantha Sanchez	3 rd Grade/Raymond	II/1	100	08/06/2014
Natalie Alcaraz	Kindergarten/Woodcrest	IV/1	100	08/06/2014
Whitney Kean	3 rd Grade/Commonwealth	IV/1	100	08/06/2014
Nicole Drew	3 rd /4 th Combo (50%)/ Fern Dr	II/1	100	08/06/2014
Caterina Maria Carter	Resource/Fern	IV/4	130	08/06/2014
Angela Kim	Resource/Nicolas	II/1	130	08/06/2014
Mona Wolfe	Resource/Golden Hill	II/1	130	08/06/2014
Kelly Cleek	P.E. (50%)/Orangethorpe	II/1	310	08/06/2014
Graciela Alcaraz	2 nd Grade/Orangethorpe	II/6	100	08/06/2014
Jarrood Cox	5 th /6 th Combo/Rolling Hills	III/1	100	08/06/2014
Ekta Jariwala	1 st Grade/Maple	IV/6	100	08/06/2014
Jennifer Halls	2 nd Grade (60%)/ Commonwealth	III/6	100	08/06/2014
Kimberly Bergen	6 th Grade/Woodcrest	II/6	100	08/06/2014
Vanessa Aranda	Substitute Teacher	Employ	100	08/07/2014

PSYCHOLOGIST INTERN(S)

NAME	ACTION	EFFECTIVE DATE
Maria Montero-Tolentino	Stipend of \$10,000 from budget #511 for 185 days	08/07/14-05/28/14

TEACHER(S) ON SPECIAL ASSIGNMENT

Rochelle Wolf

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON AUGUST 26, 2014

EXTRA DUTY ASSIGNMENT(S)

Health Manual and SOMS/Clerk Meeting

Approve contractual hourly rate not to exceed 30 hours effective June 02-August 04, 2014, from budget #255 for participation in Health Manual and SOMS/Clerk Meeting for the following certificated personnel:

Jane Bockhacker Nancy Rader

VIP iPad Training

Approve stipend of \$100 per day and \$50 half-day, not to exceed 2 days from budget #409 for the attendance and participation in a VIP iPad Training on August 4-6, 2014. Number of days as indicated below.

Christine Roh (2.5 days)	Andi Goettinger (2.5 days)	Julie Smith (2.5 days)
Susan Kitley (2.5 days)	Patricia Hawkey (2.5 days)	Joshua Kim (2.5 days)
Judy Knowles (2.5 days)	Yaelan Choo (2.5 days)	Patricia Lockhart (2.5 days)
David Garcia (1.0 days)	Dori Skaggs (0.5 days)	Catherine Goodson (2.5 days)

Transitional Kindergarten Meeting

Approve stipend of \$100.00 effective August 5, 2014 from budget #401, for attendance and participation in the Transitional Kindergarten Meeting for the following certificated personnel:

Melissa Moyer	Eva Arreola	Leslie Taylor
Jennifer Schaller	Claudia Johnston	Denise Carrillo
Maria Alarcon	Pamela Keller	

Ian Byrd GATE Training

Approve stipend of \$100.00 effective July 30-31, 2014, from budget #115 for attendance and participation in Ian Byrd GATE Training for the following certificated personnel:

Kim Brewer	Joe Conti	Stephanie Given	Christi Martinez
Sylvia Chung	Jessica DiLuigi	Karen Nelson	Cindy Guttenplan
Tiffany Mumma	Debbie Kojima		

Approve stipend of \$50.00 effective July 30-July 31, 2014, from budget #115 for attendance and participation in Ian Byrd GATE Training for the following certificated personnel:

Charles Choi Allison Demonteverde Danielle Bagger

Math Academy Workshop and Training

Approve stipend of \$100 per day and \$50.00 half-day effective July 16, 2014, from budget #304 for participation in Math Academy Workshop and Training for the following certificated personnel:

Kathryn Allen (3.5 days)	Stacy Hollenbeck (3 days)	Allison Demonteverde (2.5 days)
Blair Campbell (3.5 days)	Charles Choi (3 days)	Christi Martinez (2 days)
Ina Chou (3.5 days)	Rebecca Pyles (3 days)	Teena Keverian (1 day)

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD
OF TRUSTEES ON AUGUST 26, 2014**

EXTRA DUTY ASSIGNMENTS-CONTINUED

Preschool Classroom Set-Up

**Approve Preschool contractual hourly rate not to exceed 16 hours effective August 05-August 06, 2014, for
Preschool classroom set up, from budget indicated below, for the following certificated personnel:**

Lorena Paniagua (budget #081)	Sandra Shearer (budget #207)
Alicia David (budget #081)	Alex Yang (budget #207)
Margarita Hernandez (budget #207)	Eunice Bustamante (budget #207)
Moyca Tellez (budget #207)	Vanessa Rosas (budget #207)
Mary Dardis (budget #207)	

**Approve Preschool contractual hourly rate not to exceed 22.5 hours effective August 04-August 06, 2014,
for Preschool classroom set up, from budget #207, for the following certificated personnel:**

Elizabeth Robles

Various Extra Duty Assignments

George Lara	Contractual hourly rate not to exceed 80 hours, budget #401	07/28/14-08/08/14
Joan Abuhamad	Contractual hourly rate not to exceed 30 hours, budget #255	06/02/14-08/04/14
Susan Cravello	Contractual hourly rate not to exceed 30 hours, budget #255	06/02/14-08/04/14
Jane Bockhacker	Contractual hourly rate not to exceed 30 hours, budget #255	06/02/14-08/04/14
Nancy Rader	Contractual hourly rate not to exceed 30 hours, budget #255	06/02/14-08/04/14

RESIGNATION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Sean Leonard	Leave of Absence	Resign	05/30/2014
Brittney Hewitt	Speech Therapist/ Student Support Services	Resign	05/30/2014

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on August 26, 2014.

Clerk/Secretary

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT***Gifts: August 26, 2014***

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Student Support Services	Fullerton Cares Autism Foundation	Community Partner	monetary donation	for autism classrooms	\$9,000.00
Orangethorpe	Lifetouch	Community Partner	monetary donation	for the school	\$651.21
Superintendent's Office	SchoolsFirst	Community Partner	monetary donation	for Welcome Back	\$550.00
Laguna Road	Wolfe Family/Wolfe Industries	Community Partner	stage extension platform	for plays	
Acacia	Kroger	Community Partner	monetary donation	for the school	\$96.46
Acacia	Mr. and Mrs. Kim	Parent(s)	monetary donation	for the school	\$500.00

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED I22C0011 THROUGH I22C0019, I22D0078 THROUGH I22D0148, I22M0056 THROUGH I22M0086, I22R0047 THROUGH I22R0118, I22S0001 THROUGH I22S0003, I22V0024 THROUGH I22V0042, I22X0162 THROUGH I22X0217, AND I22Y0017 THROUGH I22Y0034 FOR THE 2014/2015 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered I22C0011 through I22C0019, I22D0078 through I22D0148, I22M0056 through I22M0086, I22R0047 through I22R0118, I22S0001 through I22S0003, I22V0024 through I22V0042, I22X0162 through I22X0217, and I22Y0017 through I22Y0034 for the 2014/2015 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22C0011	CALIFORNIANS DEDICATED TO EDUC	1,500.00	600.00	0132952101 5210	Aft Schl Ed Sfty Grt Cohort 6 / Conferences and Meeting
			900.00	1208555271 5210	Fee Based Childcare Admin / Conferences and Meetings
I22C0012	CALIFORNIA CHILD DEVELOPMENT	710.00	177.50	1208555271 5210	Fee Based Childcare Admin / Conferences and Meetings
			532.50	1220652101 5210	Federal PreSchool Match Instr / Conferences and Meeting
I22C0013	EDUCATIONAL DESIGN LLC	885.00	885.00	0130427109 5210	Site Discr Instr Sunset Lane / Conferences and Meetings
I22C0014	LINDAMOOD-BELL LEARNING PROCES	4,074.00	4,074.00	0121252101 5210	Title I District Instruction / Conferences and Meetings
I22C0015	ORANGE CNTY DEPARTMENT OF EDUC	200.00	200.00	0122652221 5210	Title III IEP Instr Staff Dev / Conferences and Meetings
I22C0016	ORANGE CNTY DEPARTMENT OF EDUC	200.00	200.00	0122652221 5210	Title III IEP Instr Staff Dev / Conferences and Meetings
I22C0017	ATKINSON ANDELSON LOYA RUDD RO	89.00	89.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
I22C0018	WESTERN PSYCHOLOGICAL SERVICES	750.00	750.00	0125554391 5210	LEA Medi Cal Reimb Autism OT / Conferences and
I22C0019	ASSOC OF CA SCHOOL ADMINISTRAT	675.00	675.00	0130219101 5210	Economic Impact Aid Maple / Conferences and Meetings
I22D0078	GOGO LABS INC	32,250.00	32,250.00	0144255109 5805	Tech Services Donation Instr / Consultants
I22D0079	TJM PROMOTIONS INC	750.60	750.60	0132952101 4310	Aft Schl Ed Sfty Grt Cohort 6 / Materials and Supplies I
I22D0080	HEINEMANN PUBLISHING	523.92	523.92	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
I22D0081	SCHOOL SPECIALTY	522.62	522.62	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
I22D0082	SCHOOL SPECIALTY	6,087.89	2,626.91	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplie
			460.98	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
			3,000.00	2567111859 4310	Facilities Improvement Beechwd / Materials and Supplies
I22D0083	PROMOTE MARKETING CONCEPTS INC	649.00	649.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22D0084	PROMOTE MARKETING CONCEPTS INC	649.00	649.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22D0085	DICK BLICK ART MATERIALS	1,898.62	379.71	0139252261 4310	School Readiness Parent Partic / Materials and Supplies I
			189.87	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			189.88	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
			1,139.16	1231852101 4310	Pre K Family Literacy Instr / Materials and Supplies Instr
I22D0086	S&S WORLDWIDE INC	1,249.55	1,249.55	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
I22D0087	CULVER NEWLIN INC	6,012.96	6,012.96	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Inst

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22D0088	SPORTIME SELECT SERVICE AND SU	317.65	317.65	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies In
I22D0089	CULVER NEWLIN INC	771.12	771.12	0150755359 4350	CELDT Testing Prg (Mandate) DC / Materials and Suppl
I22D0090	CDW.G	189.20	189.20	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
I22D0091	CDW.G	202.96	202.96	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
I22D0092	CDW.G	87.72	87.72	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies In
I22D0093	VALMAR, SERGIO	1,663.20	1,663.20	1208227101 4310	Child Devel Instr / Materials and Supplies Instr
I22D0094	AMAZON.COM	61.97	61.97	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Inst
I22D0095	AMAZON.COM	2,730.24	2,730.24	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies In
I22D0096	AMAZON.COM	105.77	105.77	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Ins
I22D0097	AMAZON.COM	453.88	68.75	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			68.75	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			123.82	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			55.06	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			68.75	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
			68.75	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
I22D0098	AMAZON.COM	636.02	317.94	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
			318.08	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
I22D0099	EDUCREATIONS INC	1,500.00	1,500.00	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies In
I22D0100	SWEETWATER SOUND INC	620.63	620.63	4064650851 4310	Redevelop Pass Through Admin / Materials and Supplies
I22D0101	CDW.G	43.86	43.86	0130421279 4350	Site Discr Admin Orangethorpe / Materials and Supplies
I22D0102	DIGITAL NETWORKS GROUP INC	4,743.51	4,743.51	0140955249 5899	Info Systems Serv Media DC / Other Expenses
I22D0103	AMAZON.COM	91.30	91.30	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Ins
I22D0104	CDW.G	219.30	219.30	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
I22D0105	DEMCO INC	98.42	98.42	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies In
I22D0106	AMAZON.COM	886.12	886.12	4064650851 4310	Redevelop Pass Through Admin / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22D0107	CDW.G	642.60	128.52	2567121859 4310	Facilities Improvement OT / Materials and Supplies Instr
			128.52	2567127859 4310	Facilities Improvement Sunset / Materials and Supplies
			385.56	4064650851 4310	Redevelop Pass Through Admin / Materials and Supplies
I22D0108	APPLE COMPUTER INC.	320.76	320.76	4064650851 4310	Redevelop Pass Through Admin / Materials and Supplies
I22D0109	APPLE COMPUTER INC.	106.92	106.92	2567127859 4310	Facilities Improvement Sunset / Materials and Supplies
I22D0110	APPLE COMPUTER INC.	106.92	106.92	2567121859 4310	Facilities Improvement OT / Materials and Supplies Instr
I22D0111	AMAZON.COM	1,059.41	529.70	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
			529.71	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Ins
I22D0112	AMAZON.COM	2,146.54	1,073.27	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Inst
			1,073.27	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
I22D0113	PEPPER MUSIC, J W	141.50	141.50	0130417169 4310	Site Discretionary FAME Instr / Materials and Supplies
I22D0114	PENDER'S MUSIC COMPANY	883.76	883.76	0130417169 4310	Site Discretionary FAME Instr / Materials and Supplies
I22D0115	ANDERSON'S	832.86	832.86	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
I22D0116	PINNACLE RADIO INC	704.46	704.46	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies In:
I22D0117	OFFICE DEPOT BUSINESS SERVICE	318.54	318.54	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies In:
I22D0118	PRINT SHOP COMPANY, THE	910.98	910.98	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Ins
I22D0119	OFFICE DEPOT BUSINESS SERVICE	572.38	572.38	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies In:
I22D0120	AMAZON.COM	403.92	403.92	0130423179 4310	Video Art Production Parks / Materials and Supplies Instr
I22D0121	KELVIN ELECTRONICS	1,059.63	1,059.63	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies In
I22D0122	ACCURATE LABEL DESIGNS INC	158.99	158.99	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies In:
I22D0123	MARKERBOARD PEOPLE, THE	41.70	41.70	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22D0124	ROCHESTER 100 INC	855.36	855.36	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Ins
I22D0125	BARRETT ROBINSON INC	696.00	696.00	0142554279 4350	Calif Childrens Services Instr / Materials and Supplies Of
I22D0126	NASCO WEST INC	912.80	912.80	0130420189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
I22D0127	NASCO WEST INC	134.16	134.16	0130423162 4310	Needlecraft Parks Jr High / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22D0128	DICK BLICK ART MATERIALS	522.93	522.93	0130420189 4310	Arts Nicolas Jr High / Materials and Supplies Instr
I22D0129	GOPHER SPORT	1,576.84	1,576.84	0130423139 4310	Instrumental Music Parks / Materials and Supplies Instr
I22D0130	CDW.G	43.85	43.85	0130418109 4310	Site Discr Instr Laguna Road / Materials and Supplies Ins
I22D0131	MOBYMAX	499.00	499.00	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
I22D0132	BOOKHEADED LLC	5,000.00	5,000.00	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
I22D0133	SUCCESS BY DESIGN INC	1,846.63	1,846.63	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
I22D0134	HOME DEPOT, THE	345.47	345.47	4064650851 4310	Redevelop Pass Through Admin / Materials and Supplies
I22D0135	SPEECH CORNER	144.09	144.09	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
I22D0136	KENNY PRODUCTS INC	210.60	210.60	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
I22D0137	APPLE COMPUTER INC.	1,862.73	1,862.73	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
I22D0138	SPELLINGCITY.COM INC	656.25	656.25	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Inst
I22D0139	ROCHESTER 100 INC	1,357.00	1,357.00	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Ins
I22D0140	WHITE RHINO PROMOTIONAL SOLUTI	526.50	526.50	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies In:
I22D0141	APPLE COMPUTER INC.	427.68	427.68	4064650851 4310	Redevelop Pass Through Admin / Materials and Supplies
I22D0142	DEMCO INC	998.62	998.62	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
I22D0143	LAKESHORE LEARNING	2,703.83	2,703.83	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Ins
I22D0144	REALLY GOOD STUFF	181.29	181.29	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Ins
I22D0145	AMAZON.COM	237.69	237.69	0130423179 4310	Video Art Production Parks / Materials and Supplies Instr
I22D0146	EDGEWOOD PRESS INC	579.96	579.96	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
I22D0147	SPELLINGCITY.COM INC	1,015.00	507.50	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies In
			507.50	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Inst
I22D0148	3 OAKS RESOURCE GROUP INTL	459.48	459.48	0125554341 4350	LEA Medi Cal Reimb Health Svcs / Materials and Suppli
I22M0056	CARSON SUPPLY COMPANY INC	616.10	616.10	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0057	WEST COAST SAND AND GRAVEL	1,444.32	1,444.32	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22M0058	L AND T INDUSTRIES INC	2,900.00	2,900.00	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0059	EWING IRRIGATION PRODUCTS	147.10	147.10	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0060	INTEGRITY ELECTRIC	5,925.00	5,925.00	4064650851 6100	Redevelop Pass Through Admin / Sites and Site
I22M0061	B AND B CARPET RESTORATION	453.00	453.00	0154053829 5640	Hazardous Materials and Waste / Repairs by Vendors
I22M0062	AMBIENT ENVIRONMENTAL INC	6,950.00	6,950.00	0154053829 5805	Hazardous Materials and Waste / Consultants
I22M0063	EWING IRRIGATION PRODUCTS	226.11	226.11	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0064	LOMA VISTA NURSERY	1,817.83	1,817.83	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0065	EBERHARD EQUIPMENT	4,719.88	4,719.88	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
I22M0066	CALIFORNIA STEEPLEJACK	7,958.30	7,958.30	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
I22M0067	ASTRO PAINTING COMPANY INC	980.00	980.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
I22M0068	SURFACE TECHNOLOGY COMPANY	295.80	295.80	0153453819 4363	Vandalism / Materials and Supplies Repairs
I22M0069	ARBORGATE CONSULTING INC	2,800.00	2,800.00	2567150851 6100	Facilities / Sites and Site Improvements
I22M0070	BENNER METALS	260.98	260.98	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0071	LOWES HIW INC	131.72	131.72	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0072	A 1 FENCE COMPANY	1,815.00	1,815.00	1453350859 5640	Deferred Maint Facilities / Repairs by Vendors
I22M0073	VISTA PAINT	311.37	311.37	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0074	EWING IRRIGATION PRODUCTS	192.84	192.84	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0075	KPI ARCHITECTS INC	3,250.00	3,250.00	2567121859 5805	Facilities Improvement OT / Consultants
I22M0076	KPI ARCHITECTS INC	1,590.00	1,590.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
I22M0077	KPI ARCHITECTS INC	15,080.00	15,080.00	1453350859 5805	Deferred Maint Facilities / Consultants
I22M0078	KPI ARCHITECTS INC	3,840.00	3,840.00	2567150851 5805	Facilities / Consultants
I22M0079	KPI ARCHITECTS INC	4,135.00	4,135.00	2567150851 5805	Facilities / Consultants
I22M0080	KPI ARCHITECTS INC	5,900.00	5,900.00	2567150851 5805	Facilities / Consultants
I22M0081	KPI ARCHITECTS INC	3,120.00	3,120.00	1453350859 5805	Deferred Maint Facilities / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22M0082	KPI ARCHITECTS INC	3,924.00	3,924.00	1230825811 5899	Child Dev QIA Facility Richman / Other Expenses
I22M0083	DENUNZIO, SHERRY	26,000.00	26,000.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
I22M0084	DBMC INC	3,450.00	3,450.00	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0085	DBMC INC	1,123.00	1,123.00	2567121859 6100	Facilities Improvement OT / Sites and Site Improvements
I22M0086	DBMC INC	5,415.00	5,415.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
I22R0047	ASSOC OF CA SCHOOL ADMINISTRAT	660.00	660.00	0152657719 5310	Superintendent Discret / Dues and Memberships
I22R0048	ASSOC OF CA SCHOOL ADMINISTRAT	1,857.40	1,857.40	0152657719 5310	Superintendent Discret / Dues and Memberships
I22R0049	FULLERTON CHAMBER OF COMMERCE	500.00	500.00	0152657719 5310	Superintendent Discret / Dues and Memberships
I22R0050	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0152657719 5310	Superintendent Discret / Dues and Memberships
I22R0051	ASSOC OF CA SCHOOL ADMINISTRAT	1,603.00	1,603.00	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
I22R0052	CALIFORNIA SCHOOL BOARDS ASSOC	14,353.00	14,353.00	0152557709 5310	Board Discret / Dues and Memberships
I22R0053	AEROMARK	79.65	79.65	0153050799 4350	Business Administration DC / Materials and Supplies
I22R0054	AEROMARK	60.38	60.38	0140155239 4350	Curriculum Development Discret / Materials and Supplie
I22R0055	HUENEME ELEMENTARY SCHOOL DIST	753.30	753.30	0152351709 5899	Contract Admin Discret / Other Expenses
I22R0056	DAISY IT	112.94	112.94	0152957729 4350	Districtwide Expenditures Supt / Materials and Supplies
I22R0057	ORTIZ, LUCIANO	4,818.48	4,818.48	0152351709 5805	Contract Admin Discret / Consultants
I22R0058	RR DONNELLEY	146.64	146.64	0153050799 4350	Business Administration DC / Materials and Supplies
I22R0059	INZUNZA, JERRY	700.00	700.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22R0060	PRIORITY MAILING SYSTEMS INC	749.04	749.04	0152957729 4350	Districtwide Expenditures Supt / Materials and Supplies
I22R0061	BIG B'S BARBECUE	2,187.85	2,187.85	0153957729 4350	Management Inservice DC / Materials and Supplies Offic
I22R0062	FIRST EVANGELICAL FREE CHURCH	1,208.25	1,208.25	0153957729 4350	Management Inservice DC / Materials and Supplies Offic
I22R0063	CDW.G	446.61	446.61	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
I22R0064	SOUTHERN CALIFORNIA SUPERINTEN	150.00	150.00	0152657719 5310	Superintendent Discret / Dues and Memberships
I22R0065	POSITIVELY MARY	4,000.00	4,000.00	0153957729 5805	Management Inservice DC / Consultants

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I22R0066	CDW.G	275.88	275.88	0152151749 4350	Personnel Serv Certificated DC / Materials and Supplies
I22R0067	ARBIZZI, DANIELA	3,190.00	3,190.00	1220652101 5805	Federal PreSchool Match Instr / Consultants
I22R0068	MOVIE LICENSING USA	6,694.00	6,694.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
I22R0069	CDW.G	435.26	435.26	8152451741 4350	Property and Liability / Materials and Supplies Office
I22R0070	CDW.G	504.23	504.23	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
I22R0071	GANDER PUBLISHING	3,221.05	3,221.05	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
I22R0072	CASBO	475.00	475.00	0153050799 5310	Business Administration DC / Dues and Memberships
I22R0073	MAY, MARYANN E	252.30	252.30	0152258749 5885	Personnel Commission Discret / Classified Employees
I22R0074	SUPER DUPER PUBLICATIONS	179.76	179.76	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
I22R0075	JANELLE PUBLICATIONS	95.58	95.58	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
I22R0076	JANELLE PUBLICATIONS	38.40	38.40	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
I22R0077	JANELLE PUBLICATIONS	234.82	234.82	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0078	BEYOND PLAY LLC	49.97	49.97	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
I22R0079	BEYOND PLAY LLC	138.57	138.57	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
I22R0080	LINGUI SYSTEMS INC	296.40	296.40	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
I22R0081	LINGUI SYSTEMS INC	555.98	555.98	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0082	LINGUI SYSTEMS INC	24.79	24.79	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
I22R0083	LINGUI SYSTEMS INC	48.50	48.50	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplic
I22R0084	PEARSON ASSESSMENT INC	3,800.29	3,800.29	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0085	HIGHER GROUND	3,833.11	3,833.11	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Inc
I22R0086	FIRST EVANGELICAL FREE CHURCH	485.00	485.00	0153957729 4350	Management Inservice DC / Materials and Supplies Offic
I22R0087	CDW.G	225.99	225.99	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplic
I22R0088	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
I22R0089	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies

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I22R0090	DEPARTMENT OF SOCIAL SERVICES	440.00	440.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies
I22R0091	DEPARTMENT OF SOCIAL SERVICES	220.00	220.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies
I22R0092	SUSKIN, JACQUELINE	300.00	300.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
I22R0093	RUSIEWSKI, MICHELE	24.79	24.79	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
I22R0094	AMAZON.COM	164.71	164.71	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0095	PRO ED	9,215.80	9,215.80	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
I22R0096	SCHOOL NURSE SUPPLY INC	419.12	419.12	0125554341 4310	LEA Medi Cal Reimb Health Svcs / Materials and Supplies
I22R0097	DIFFERENT ROADS TO LEARNING IN	236.20	236.20	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0098	AMAZON.COM	102.63	102.63	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0099	CM SCHOOL SUPPLY COMPANY	53.99	53.99	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0100	LAKESHORE LEARNING	153.66	153.66	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0101	SUPER DUPER PUBLICATIONS	350.59	350.59	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0102	SUPER DUPER PUBLICATIONS	37.75	37.75	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0103	LAKESHORE LEARNING	781.81	781.81	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0104	APPLE COMPUTER INC.	3,043.20	3,043.20	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22R0105	APPLE COMPUTER INC.	3,043.20	3,043.20	0108621109 4310	Trans Kinder Inst Orangethorpe / Materials and Supplies
I22R0106	REFLECTIONS LIGHT BOXES	862.50	431.25	0108621109 4310	Trans Kinder Inst Orangethorpe / Materials and Supplies
			431.25	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22R0107	NASCO WEST INC	155.44	155.44	0125554341 4310	LEA Medi Cal Reimb Health Svcs / Materials and Supplies
I22R0108	CALIFORNIA SCHOOL BOARDS ASSOC	3,415.00	853.75	0152055779 5310	Education Services Discret / Dues and Memberships
			853.75	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			853.75	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			853.75	0153750799 5310	Business Administration DC / Dues and Memberships
I22R0109	AMAZON.COM	137.30	137.30	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
I22R0110	WHITE RHINO PROMOTIONAL SOLUTI	366.66	52.38	0108613109 4310	Transitional Kinder Instr Fern / Materials and Supplies In

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I22R0110	*** CONTINUED ***				
			52.38	0108621109 4310	Trans Kinder Inst Orangethorpe / Materials and Supplies
			52.38	0108622109 4310	Transitional KinderInstr PacDr / Materials and Supplies I
			52.38	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
			52.38	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies In
			104.76	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22R0111	SUPPLY MASTER	565.49	80.78	0108613109 4310	Transitional Kinder Instr Fern / Materials and Supplies In
			80.78	0108621109 4310	Trans Kinder Inst Orangethorpe / Materials and Supplies
			80.78	0108622109 4310	Transitional KinderInstr PacDr / Materials and Supplies I
			80.78	0108624109 4310	Transitional Kinder Instr Raym / Materials and Supplies
			80.78	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies In
			161.59	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22R0112	AMAZON.COM	131.05	65.53	0108621109 4310	Trans Kinder Inst Orangethorpe / Materials and Supplies
			65.52	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22R0113	FIRST	450.00	450.00	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22R0114	THINKING MAPS INC	10,761.60	10,761.60	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
I22R0115	AEROMARK	233.28	233.28	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
I22R0116	AMAZON.COM	280.58	140.29	0108621109 4310	Trans Kinder Inst Orangethorpe / Materials and Supplies
			140.29	0108627109 4310	Trans Kinder Instr Sunset Lane / Materials and Supplies
I22R0117	ORANGE CNTY DEPARTMENT OF EDUC	12,600.00	12,600.00	0130420109 5210	Site Discr Instruction Nicolas / Conferences and Meeting
I22R0118	LAI, TRANG	99.00	99.00	0152055779 4350	Education Services Discret / Materials and Supplies Offic
I22S0001	SUPPLY MASTER	337.47	337.47	0100000000 9320	Unrestricted / Stores
I22S0002	ROCKWELL MEDICAL SUPPLY INC	741.25	741.25	0100000000 9320	Unrestricted / Stores
I22S0003	SUPREME MEDICAL	386.85	386.85	0100000000 9320	Unrestricted / Stores
I22V0024	APPLE COMPUTER INC.	20,812.80	10,406.40	0130223101 6410	Economic Impact Aid Parks / New Equip Less Than
			10,406.40	0181223101 6410	Instr Mat Lottery Parks Instru / New Equip Less Than
I22V0025	COATINGS BY SANDBERG INC	810.00	810.00	4064650851 6410	Redevelop Pass Through Admin / New Equip Less Than

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I22V0026	VALMAR, SERGIO	2,808.00	2,808.00	1208227101 6410	Child Devel Instr / New Equip Less Than \$10,000
I22V0027	VALMAR, SERGIO	3,304.80	3,304.80	1208227101 6410	Child Devel Instr / New Equip Less Than \$10,000
I22V0028	VALMAR, SERGIO	2,548.80	2,548.80	1208227101 6410	Child Devel Instr / New Equip Less Than \$10,000
I22V0029	CARRANZA, CHRIS	1,695.60	1,695.60	4064650851 6410	Redevelop Pass Through Admin / New Equip Less Than
I22V0030	TROXELL COMMUNICATIONS	6,972.48	6,972.48	0140755249 6410	Educ Technology Voucher / New Equip Less Than \$10,0
I22V0031	AMAZON.COM	4,361.96	4,361.96	4064650851 6410	Redevelop Pass Through Admin / New Equip Less Than
I22V0032	TROXELL COMMUNICATIONS	1,041.12	1,041.12	0140755249 6410	Educ Technology Voucher / New Equip Less Than \$10,0
I22V0033	APPLE COMPUTER INC.	41,098.50	3,345.63	0140755249 4310	Educ Technology Voucher / Materials and Supplies Instr
			23,036.23	0140955109 6410	Information Systems Serv Instr / New Equip Less Than
			554.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			14,162.64	0140955249 6450	Info Systems Serv Media DC / Repl Equip Less Than
I22V0034	PHONAK HEARING SYSTEMS	2,961.39	2,961.39	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
I22V0035	LIGHTSPEED TECHNOLOGIES INC	7,253.52	7,253.52	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
I22V0036	APPLE COMPUTER INC.	47,552.83	30,913.97	0140955109 6410	Information Systems Serv Instr / New Equip Less Than
			790.98	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			15,847.88	0140955249 6450	Info Systems Serv Media DC / Repl Equip Less Than
I22V0037	APPLE COMPUTER INC.	1,151.99	287.99	0130218101 6410	Econ Impact Aid Laguna Road / New Equip Less Than
			864.00	0130418109 6410	Site Discr Instr Laguna Road / New Equip Less Than
I22V0038	APPLE COMPUTER INC.	1,150.92	1,150.92	0125554101 6410	LEA Medi Cal Reimburse Speech / New Equip Less Than
I22V0039	APPLE COMPUTER INC.	17,263.80	17,263.80	0130220101 6410	Econ Impact Aid Nicolas / New Equip Less Than \$10,000
I22V0040	TROXELL COMMUNICATIONS	6,901.20	6,901.20	0130220101 6410	Econ Impact Aid Nicolas / New Equip Less Than \$10,000
I22V0041	SCHOOL HEALTH CORPORATION	2,238.33	2,238.33	0125554341 6410	LEA Medi Cal Reimb Health Svcs / New Equip Less Than
I22V0042	DIGITAL NETWORKS GROUP INC	21,806.58	21,806.58	4064650851 6410	Redevelop Pass Through Admin / New Equip Less Than
I22X0162	KONICA MINOLTA BUSINESS SOLUTI	200.00	200.00	0142554279 5640	Calif Childrens Services Instr / Repairs by Vendors
I22X0163	KONICA MINOLTA BUSINESS SOLUTI	1,500.00	1,500.00	0153050799 5640	Business Administration DC / Repairs by Vendors

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I22X0164	KONICA MINOLTA BUSINESS SOLUTI	1,500.00	1,500.00	0152151749 5640	Personnel Serv Certificated DC / Repairs by Vendors
I22X0165	KONICA MINOLTA BUSINESS SOLUTI	30.00	15.00	0153050799 5640	Business Administration DC / Repairs by Vendors
			15.00	0153150759 5640	Warehouse DC / Repairs by Vendors
I22X0166	KONICA MINOLTA BUSINESS SOLUTI	500.00	438.15	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			61.85	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
I22X0167	PLETKA, ROBERT	1,800.00	1,800.00	0152657719 5900	Superintendent Discret / Communications
I22X0168	PLETKA, ROBERT	14,400.00	14,400.00	0152657719 5899	Superintendent Discret / Other Expenses
I22X0169	ROTARY CLUB OF FULLERTON	1,500.00	1,500.00	0152657719 5310	Superintendent Discret / Dues and Memberships
I22X0170	KONICA MINOLTA BUSINESS SOLUTI	2,100.00	2,100.00	0130420109 5640	Site Discr Instruction Nicolas / Repairs by Vendors
I22X0171	KONICA MINOLTA BUSINESS SOLUTI	1,000.00	100.00	0141555219 5640	Fine Arts Resource Instr Suprv / Repairs by Vendors
			900.00	0151354341 5640	Health Services / Repairs by Vendors
I22X0172	KONICA MINOLTA BUSINESS SOLUTI	50.00	50.00	0153150759 5640	Warehouse DC / Repairs by Vendors
I22X0173	KONICA MINOLTA BUSINESS SOLUTI	100.00	100.00	0150755359 5640	CELDT Testing Prg (Mandate) DC / Repairs by Vendors
I22X0174	KONICA MINOLTA BUSINESS SOLUTI	350.00	250.00	0130252221 5640	Econ Imp Aid Instr Staff Devel / Repairs by Vendors
			50.00	0140155239 5640	Curriculum Development Discret / Repairs by Vendors
			50.00	0152055779 5640	Education Services Discret / Repairs by Vendors
I22X0175	KONICA MINOLTA BUSINESS SOLUTI	300.00	300.00	0132952101 5640	Aft Sch Ed Sfty Grt Cohort 6 / Repairs by Vendors
I22X0176	COSTCO WHOLESALE	300.00	300.00	0150855359 4350	District Testing / Materials and Supplies Office
I22X0177	STAPLES 025724519	200.00	200.00	0150855359 4350	District Testing / Materials and Supplies Office
I22X0178	SOUTHWEST SCHOOL SUPPLY	250.00	250.00	0150855359 4350	District Testing / Materials and Supplies Office
I22X0179	LANIER WORLDWIDE	27,992.25	27,992.25	0151955769 5800	Copy Center Discretionary / Other Contracted Services
I22X0180	SOUTHWEST SCHOOL SUPPLY	800.00	800.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
I22X0181	HOME DEPOT, THE	1,000.00	1,000.00	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Inst
I22X0182	IMAGE SOURCE	253,416.00	5,000.00	0111555213 5640	Gifted Talented Ed Supervision / Repairs by Vendors
			5,445.00	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
			4,227.00	0121228101 5640	Title I Valencia Park / Repairs by Vendors

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I22X0182	*** CONTINUED ***				
			1,228.00	0130230101 5640	Economic Impact Aid Fisler / Repairs by Vendors
			7,742.00	0130410109 5640	Site Discretionary Inst Acacia / Repairs by Vendors
			10,355.00	0130411109 5640	Site Discr Instruction Beechwd / Repairs by Vendors
			7,719.00	0130412109 5640	Site Discr Instr Commonwealth / Repairs by Vendors
			6,161.00	0130413109 5640	Site Discr Instruction Fern Dr / Repairs by Vendors
			11,309.00	0130415109 5640	Site Discr Instruction Golden / Repairs by Vendors
			7,705.00	0130416109 5640	Site Discr Instruction Hermosa / Repairs by Vendors
			18,095.00	0130417109 5640	Site Discr Instruction Ladera / Repairs by Vendors
			8,974.00	0130418109 5640	Site Discr Instr Laguna Road / Repairs by Vendors
			5,869.00	0130419109 5640	Site Discr Instruction Maple / Repairs by Vendors
			10,716.00	0130420109 5640	Site Discr Instruction Nicolas / Repairs by Vendors
			3,357.00	0130421109 5640	Site Discr Instr Orangethorpe / Repairs by Vendors
			9,466.00	0130422109 5640	Site Discr Instr Pacific Drive / Repairs by Vendors
			14,315.00	0130423109 5640	Site Discr Instruction Parks / Repairs by Vendors
			4,000.00	0130424109 5640	Site Discr Instruction Raymond / Repairs by Vendors
			12,557.00	0130425109 5640	Site Discr Instruction Richman / Repairs by Vendors
			6,448.00	0130426109 5640	Site Discr Instruction Rolling / Repairs by Vendors
			11,482.00	0130427109 5640	Site Discr Instr Sunset Lane / Repairs by Vendors
			10,000.00	0130428109 5640	Site Discr Instr Valencia Park / Repairs by Vendors
			7,361.00	0130429279 5640	Site Discr Admin Woodcrest / Repairs by Vendors
			6,435.00	0130430109 5640	Site Discr Instruction Fisler / Repairs by Vendors
			5,000.00	0135555223 5640	Beg Teacher Support Assessment / Repairs by Vendors
			5,000.00	0140955249 5640	Info Systems Serv Media DC / Repairs by Vendors
			250.00	0141555219 5640	Fine Arts Resource Instr Suprv / Repairs by Vendors
			10,000.00	0142054201 5640	Special Ed Administration / Repairs by Vendors
			11,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
			6,000.00	0152055779 5640	Education Services Discret / Repairs by Vendors
			750.00	0152151749 5640	Personnel Serv Certificated DC / Repairs by Vendors
			250.00	0152258749 5640	Personnel Commission Discret / Repairs by Vendors
			500.00	0152657719 5640	Superintendent Discret / Repairs by Vendors
			2,400.00	0153050799 5640	Business Administration DC / Repairs by Vendors

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I22X0182	*** CONTINUED ***		1,200.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
			200.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			13,000.00	0160690371 5640	Food Services / Repairs by Vendors
			1,300.00	1208555271 5640	Fee Based Childcare Admin / Repairs by Vendors
			600.00	8152451741 5640	Property and Liability / Repairs by Vendors
I22X0183	VERIZON WIRELESS	1,400.00	714.00	0121220261 5900	Title I Parent Part Nicolas / Communications
			686.00	0151055339 5900	Child Welfare and AttendanceDC / Communications
I22X0184	COSTCO WHOLESALE	1,000.00	1,000.00	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Ins
I22X0185	ARROWHEAD DRINKING WATER	1,000.00	500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			500.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
I22X0186	ARROWHEAD DRINKING WATER	4,000.00	500.00	1208510101 4310	Childcare Instr Acacia / Materials and Supplies Instr
			500.00	1208511101 4310	Childcare Instr Beechwood / Materials and Supplies Instr
			500.00	1208513101 4310	Childcare Instr Fern Dr / Materials and Supplies Instr
			500.00	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
			500.00	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Ins
			500.00	1208526101 4310	Childcare Instr Rolling Hills / Materials and Supplies Inst
			500.00	1208527101 4310	Childcare Instr Sunset Lane / Materials and Supplies Instr
			500.00	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
I22X0187	BOYS AND GIRLS CLUB OF FULLERT	145,080.00	145,080.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
I22X0188	FULLERTON, CITY OF	274,950.00	274,950.00	0132952101 5805	Afr Schl Ed Sfty Grt Cohort 6 / Consultants
I22X0189	SOUTHWEST SCHOOL SUPPLY	5,000.00	5,000.00	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
I22X0190	VERIZON WIRELESS	5,000.00	5,000.00	0132952101 5900	Afr Schl Ed Sfty Grt Cohort 6 / Communications
I22X0191	VERIZON WIRELESS	9,000.00	900.00	1208510821 5900	Childcare Acacia Utilities / Communications
			1,350.00	1208511821 5900	Childcare Beechwood Utilities / Communications
			900.00	1208513821 5900	Childcare Fern Dr Utilities / Communications
			900.00	1208516821 5900	Childcare Hermosa Dr Utilities / Communications
			900.00	1208518821 5900	Childcare Laguna Rd Utilities / Communications
			1,350.00	1208526821 5900	Childcare Rolling Hills Utilit / Communications

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22X0191	*** CONTINUED ***				
			1,350.00	1208527821 5900	Childcare Sunset Ln Utilities / Communications
			1,350.00	1208530821 5900	Childcare Fisler Utilities / Communications
I22X0192	AT&T MOBILITY	1,000.00	1,000.00	0152055779 5900	Education Services Discret / Communications
I22X0193	ADVANTAGE ON CALL LLC	10,000.00	10,000.00	0171054101 5866	Outside Services NPA NPS / Nonpublic Agency Services
I22X0194	VERIZON WIRELESS	200.00	200.00	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
I22X0195	ALLIED INTERPRETING SERVICES I	10,000.00	10,000.00	0171054101 5805	Outside Services NPA NPS / Consultants
I22X0196	AMERICAN RED CROSS	5,000.00	5,000.00	0151354341 5800	Health Services / Other Contracted Services
I22X0197	ANAHEIM CITY SCHOOL DISTRICT	150,000.00	150,000.00	0171054921 7141	Excess Costs / Excess Cost to Districts
I22X0198	BLIND CHILDRENS LEARNING CENTE	40,000.00	15,000.00	0171054101 5100	Outside Services NPA NPS / Subagreements for Services
			25,000.00	0171054101 5865	Outside Services NPA NPS / Nonpublic School Services
I22X0199	CANELA SOFTWARE	1,044.00	1,044.00	0125554341 4310	LEA Medi Cal Reimb Health Svcs / Materials and Suppli
I22X0200	SOUTHWEST SCHOOL SUPPLY	1,000.00	1,000.00	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplie
I22X0201	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
I22X0202	AUGMENTATIVE COMMUNICATION	5,000.00	5,000.00	0171054101 5866	Outside Services NPA NPS / Nonpublic Agency Services
I22X0203	BEST BEST AND KRIEGER LLP	50,000.00	50,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
I22X0204	CENTRALIA SCHOOL DISTRICT	175,000.00	175,000.00	0171054921 7141	Excess Costs / Excess Cost to Districts
I22X0205	ENGLAND, KATHERINE	10,000.00	10,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0206	ABRAHAMSON, GAIL	9,200.00	9,200.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0207	ADAMSON, GREG	29,160.00	29,160.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0208	ANDERSON, VERONICA	18,750.00	18,750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0209	AYEH, KATHY	8,750.00	8,750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0210	DAVIS, CHELSEA KREITLER	9,000.00	9,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0211	WODOBODE, AIMEE	5,000.00	5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0212	GREEN, BRYAN	27,000.00	27,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22X0213	HALL, GABRIEL	13,750.00	13,750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0214	LACY, JESSICA	13,800.00	13,800.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0215	PLATERO, DAWN L	3,000.00	3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0216	RYOO, SUSAN PARK	2,500.00	2,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22X0217	TERAN, MARGARET GLASER	6,250.00	6,250.00	0141555109 5805	Fine Arts Resource Instr / Consultants
I22Y0017	LEE AND SON ALIGNMENT	500.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
I22Y0018	MCCOY AND MILLS FORD	500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0019	METRO FLUID CONNECTORS	700.00	700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0020	ONE STOP UNDERCAR	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0021	PARKHOUSE TIRE INC	10,000.00	10,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0022	POWERSTRIDE BATTERY CO INC	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0023	ROSEMEAD OIL PRODUCTS INC	5,000.00	5,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
I22Y0024	SOUTH COAST AIR QUALITY MANAGE	350.00	350.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
I22Y0025	WESTRUX	1,000.00	1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0026	UNDER POWER STEERING	700.00	200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			500.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
I22Y0027	L AND R AUTOMOTIVE SUPPLY CO	600.00	300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			300.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
I22Y0028	MCFADDEN DALE INDUSTRIAL HARDW	500.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0029	CLEAN AIR TESTING INC	2,500.00	2,500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
I22Y0030	FULLERTON, CITY OF	1,000.00	1,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
I22Y0031	FULLERTON DIESEL ELECTRIC	1,500.00	1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0032	GARY'S RADIATOR SERVICE	1,700.00	700.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			1,000.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22Y0033	BUSWEST	1,400.00	1,400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
I22Y0034	J AND J CARBURETORS	600.00	500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			100.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
		Fund 01 Total:	1,747,698.89		
		Fund 12 Total:	39,307.16		
		Fund 14 Total:	28,953.30		
		Fund 25 Total:	33,117.25		
		Fund 40 Total:	73,490.36		
		Fund 81 Total:	1,035.26		
		Total Amount of Purchase Orders:	1,923,602.22		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

08/26/2014

FROM 07/11/2014 TO 08/08/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I22C0005	ORANGE CNTY DEPARTMENT OF EDUC	3,300.00	+1,100.00	0122652101 5210	Title III Immigrant Educ Prog / Conferences and Meetings
I22X0009	SOUTHWEST SCHOOL SUPPLY	6,175.00	+2,000.00	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies In
I22X0028	CM SCHOOL SUPPLY COMPANY	1,000.00	+900.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
I22X0080	VERIZON WIRELESS	3,000.00	+500.00	0140955249 5900	Info Systems Serv Media DC / Communications
I22Z0013	EXCELSIOR ELEVATOR CORP	14,000.00	+12,600.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
I22Z0018	GEARY PACIFIC SUPPLY	4,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
Fund 01 Total:			20,100.00		
Total Amount of Change Orders:			20,100.00		

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 170027 THROUGH 170115 FOR THE 2014/2015 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated July 11, 2014 through August 7, 2014, contains purchase orders numbered 170027 through 170115 for the 2014/2015 school year totaling \$639,275.16. Purchase orders numbered 170035 and 170038 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 170027 through 170115 for the 2014/2015 school year.

SH:KT:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
07-11-14 through 08-07-14

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
7/22/2014	Hollandia Dairy	170055	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170056	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170057	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170058	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170059	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170060	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170061	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170062	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170063	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170064	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170065	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170066	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170067	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170068	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170069	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170070	Dairy Products	6,000.00
7/22/2014	Hollandia Dairy	170071	Dairy Products	6,000.00
	TOTAL OPEN PURCHASE ORDERS			102,000.00
Processed Food & Commodity P.O.'s				
NONE				
	Total OPEN Purchase Orders (from this page & page 2)			\$ 525,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			114,275.16
	TOTAL PURCHASE ORDERS			\$ 639,275.16

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 7/11/2014 and 8/7/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
California School Nutrition Association	170027	7/14/2014	7/14/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ea	1	New Membership - Tracey Zoleta	\$55.0000	\$55.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$55.00	
					Vendor Total:	\$55.00	^
Le Chef Bakery	170098	7/30/2014	9/5/2014	8/5/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	pack	1	# DA B001-12TS, Twist Danish, Med Assortment	\$7.3100	\$87.72		
10	pack	2	#MUBASST-M-TC-16TS, Muffin Assortment, 2.5oz	\$9.5900	\$95.90		
12	pack	3	#BBGASST-PBC-12TC, Bagel Assort, Sliced, 4oz	\$6.5700	\$78.84		
					Sales Tax:	\$0.00	
					P.O. Total:	\$262.46	
					Vendor Total:	\$262.46	^
Gold Star Foods Inc.	170028	7/14/2014	8/1/2014	7/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
13	cs	1	GS # 403830 Thai Chicken	\$84.3600	\$1,096.68		
63	cs	2	GS # 100116 Chicken Strips	\$28.1800	\$1,775.34		
20	cs	3	GS # 133928 Shrimp Poppers	\$31.8200	\$636.40		
50	cs	4	GS # 401230 French Fries	\$16.7096	\$835.48		
12	cs	5	GS # 201564 Granola	\$33.5200	\$402.24		
9	cs	6	GS # 133870 Blueberries	\$69.3900	\$624.51		
16	cs	7	GS # 403634 Edamame Chicken	\$111.7400	\$1,787.84		
15	cs	8	GS # 113354 Chow Mein	\$42.9600	\$644.40		
14	cs	9	GS # 113369 Kung Pao Chicken	\$99.6000	\$1,394.40		
17	cs	10	GS # 134274 Steak Burger	\$37.6400	\$639.88		
27	cs	11	GS # 403384 Spicy Chicken Patty	\$69.5000	\$1,876.50		
31	cs	12	GS # 400890 Teriyaki Beef Blasters	\$24.3000	\$753.30		
35	cs	13	GS # 401074 Spaghetti	\$31.1500	\$1,090.25		
30	cs	14	GS # 133613 Grilled Chicken Patty	\$40.9100	\$1,227.30		
18	cs	15	GS # 401848 Orange Chicken	\$97.8800	\$1,761.84		
15	cs	16	GS # 401876 Lasgna Roll up	\$53.7700	\$806.55		
20	cs	17	GS # 403323 Marinara	\$20.3900	\$407.80		
3	cs	18	GS # 202966 Tuna	\$58.1700	\$174.51		
15	cs	19	GS # 400862 Diced Chicken	\$54.5000	\$817.50		
15	cs	20	GS # 403403 Alfredo Sauce	\$30.5040	\$457.56		
5	cs	21	GS # 401140 Shred Mozzarella	\$13.2000	\$66.00		
19	cs	22	GS # 401039 Shred Pork BBQ	\$32.0000	\$608.00		
10	cs	23	GS # 600354 WG Flour Tortilla	\$52.8000	\$528.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$20,412.28	
Gold Star Foods Inc.	170029	7/14/2014	8/1/2014				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20	case	30347	Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case	\$21.5300	\$430.60		
7	case	56011	Turkey Breast Smkd Sl Jennie-O #2098-21 4/5.25#/cs	\$78.5100	\$549.57		
6	case	4304	Sauce, BBQ, GS#201864, Heinz 100/1oz case	\$7.6500	\$45.90		
					Sales Tax:	\$0.00	
					P.O. Total:	\$1,026.07	

Purchase Orders - Detail

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Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170031	7/15/2014	8/1/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	cs	1	GS # 202812 Kashi Cereal	\$30.9900	\$247.92	
8	cs	2	GS # 201536 Raisin Bran	\$18.4700	\$147.76	
21	cs	3	GS # 134601 WG Belgian Waffles	\$15.1700	\$318.57	
10	cs	4	GS # 403642 WG French Toast Sticks	\$46.0370	\$460.37	
14	cs	5	GS # 403641 WG Cin French Toast	\$47.7008	\$667.81	
10	cs	6	GS # 100082 WG Pancakes	\$13.0100	\$130.10	
10	cs	8	GS # 401053 Sausage Biscuit	\$58.5000	\$585.00	
25	cs	9	GS # 133906 WG Dbl Choc Chp Muff Top	\$25.6300	\$640.75	
Sales Tax:						\$0.00
P.O. Total:						\$3,198.28
Gold Star Foods Inc.	170032	7/15/2014	8/1/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	case	56102	Muffin Top, GS#403294, Apple Cin BV#63110 60 ct.	\$25.6300	\$615.12	
19	case	56103	Muffin Top, GS#403285, Blueberry BV#63130 60ct.	\$25.6300	\$486.97	
Sales Tax:						\$0.00
P.O. Total:						\$1,102.09
Gold Star Foods Inc.	170034	7/15/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	case	59801	Sandwich,Sunbter&GrpJelly,GS#113264,96csSW#11128W	\$74.2400	\$2,227.20	
50	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz.	\$28.4900	\$1,424.50	
1	Bag	4020	Salt, United #200560 25#	\$4.2700	\$4.27	
1	ea	4035	Celery Salt, Pacific Spice #202028 19 oz.	\$6.3000	\$6.30	
1	each	4034	Sage Ground, Pacific Spice 1#	\$10.9800	\$10.98	
24	case	4410	Vinegar White #202382 Golden State 4/1gal.	\$7.1500	\$171.60	
7	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#	\$24.6000	\$172.20	
20	case	7001	Cracker,Saltines GS#201156 Keebler 2pk 500 ct	\$9.4100	\$188.20	
Sales Tax:						\$0.00
P.O. Total:						\$4,205.25
Gold Star Foods Inc.	170040	7/15/2014	8/1/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	cs	1	GS # 100190 WG Choc Chip Cookie IW	\$36.9300	\$1,107.90	
92	cs	2	GS # 113341 Bean & Cheese Pocket	\$38.0300	\$3,498.76	
135	cs	3	GS # 403690 WG Fish Sticks	\$17.5138	\$2,364.36	
92	cs	4	GS # 100766 WG LF RS Chicken Pop Dog	\$22.8400	\$2,101.28	
Sales Tax:						\$0.00
P.O. Total:						\$9,072.30
Gold Star Foods Inc.	170041	7/15/2014	8/1/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
32	case	56702	Chicken,Mndrn Ornge,GS#403433,35#cs,Lings#12371-4	\$106.0700	\$3,394.24	
60	case	56034	Burrito, GS#403688,Beef & Salsa 80/cs Cabo Primo	\$58.7500	\$3,525.00	
Sales Tax:						\$0.00
P.O. Total:						\$6,919.24
Gold Star Foods Inc.	170042	7/15/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
75	cs	1	GS # 401602 Oven Roasted Chicken	\$33.2500	\$2,493.75	
50	cs	2	GS # 113354 WG Chow Mein	\$42.9600	\$2,148.00	
Sales Tax:						\$0.00
P.O. Total:						\$4,641.75

Purchase Orders - Detail

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Fullerton School District

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170043	7/15/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	case	8264	Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011	\$28.1700	\$1,408.50	
40	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$75.4100	\$3,016.40	
10	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#	\$24.6000	\$246.00	
30	case	30347	Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case	\$21.5300	\$645.90	
20	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case	\$44.5500	\$891.00	
42	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct	\$35.4700	\$1,489.74	
87	case	40125	Potato,Sweet,Crnkl Fry, GS#401256 McCain 6/2.5#	\$17.4300	\$1,516.41	
35	case	57101	Beef Teriyaki DipperPierre,GS#403394, 25#/case	\$29.2500	\$1,023.75	
93	case	59046	Pizza,FrenchBrd, GS#400126 60/cs Ardellas	\$35.8600	\$3,334.98	
					Sales Tax:	\$0.00
					P.O. Total:	\$13,572.68
Gold Star Foods Inc.	170045	7/18/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15	case	380113	Dinner Meal, Energizer GS#203033 30ct	\$49.8000	\$747.00	
37	case	380114	Dinner Meal, Power, GS#203032 30 ct.	\$49.8000	\$1,842.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,589.60
Gold Star Foods Inc.	170046	7/18/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
74	cs	1	GS # 101640 Turkey Cheese Sandwich	\$28.4900	\$2,108.26	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,108.26
Gold Star Foods Inc.	170047	7/18/2014	8/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
46	case	380120	Dinner Meal, Chef Salad, GS#303531 24 count	\$42.0000	\$1,932.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,932.00
Gold Star Foods Inc.	170048	7/18/2014	8/15/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
46	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.	\$42.0000	\$1,932.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,932.00
Gold Star Foods Inc.	170049	7/18/2014	8/19/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
46	case	380115	Dinner Meal, Chipotle Mix, GS#303524 24 ct.	\$42.0000	\$1,932.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,932.00
Gold Star Foods Inc.	170050	7/18/2014	8/22/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
46	case	380118	Dinner Meal,Cheese Plate, GS#303526 24 ct.	\$42.0000	\$1,932.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,932.00
Gold Star Foods Inc.	170051	7/18/2014	8/26/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
46	case	380112	Dinner Meal, Asian Salad GS#303529 24 ct	\$42.0000	\$1,932.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,932.00

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Gold Star Foods Inc.	170052	7/18/2014	8/1/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
21	case	56103	Muffin Top, GS#403285, Blueberry BV#63130 60ct.	\$25.6300	\$538.23	
9	case	56102	Muffin Top, GS#403294, Apple Cin BV#63110 60 ct.	\$25.6300	\$230.67	
15	case	3007	Cereal, Apple Jacks Reduce Sugar Kellogg's 96/case	\$28.8100	\$432.15	
15	case	3004	Cereal, Frstd Flkes Reduce Sugar GenMills 96/case	\$28.8100	\$432.15	
15	case	3002	Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs	\$17.5600	\$263.40	
15	case	3005	Cereal,Cocoa Puff's Rd/Sugar GenMills#9526567 96/cs	\$17.5600	\$263.40	
10	case	56033	Burrito, GS#403432, B&C Breakfast 120 ct.	\$58.2800	\$582.80	
9	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct	\$32.7700	\$294.93	
9	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.	\$32.3900	\$291.51	
6	case	55106	French Toast GS#403641 Cinn Glzd SF,IW 110/case	\$47.7000	\$286.20	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,615.44
Gold Star Foods Inc.	170053	7/18/2014	7/18/2014	8/1/2014		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	cs	1	GS # 113624 WG Brkfst Sausage on Biscuit	\$54.3700	\$434.96	
10	cs	2	GS # 100978 Ultra Grain Cinnamon Toast IW	\$35.6500	\$356.50	
9	cs	3	GS # 403661 Turkey Sausage Wrap	\$34.7200	\$312.48	
9	cs	4	GS # 100760 WG Maple Turkey Pancake Wrap IW	\$28.0900	\$252.81	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,356.75
Gold Star Foods Inc.	170080	7/24/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	ea	998015	Bread, Sourdough, Stub, Sliced, 1.5# (1499)	\$2.0500	\$20.50	
1000	ea	998063	Bread, Whole Grain Sandwich #352	\$1.5800	\$1,580.00	
10	cs	998057	Bread, Wheat/Gluten-free Rice, sliced #163C6	\$26.6700	\$266.70	
10	pk	998058	Breadstick, Whole Grain #3680	\$2.3700	\$23.70	
10000	Doz	998003	Bun, Hamburger 51% WG 12/3.5" #2172	\$1.5100	\$15,100.00	
10	pk	998070	Bun, Burger mini Wheat 2.5" #2198	\$2.9800	\$29.80	
3000	DZ	998074	Bun, Hotdog 51% Whole Wheat, 6" #2179	\$1.8800	\$5,640.00	
10	pkg	998034	Roll, Dinner WholeGrain 2oz. 12/pkg	\$1.7400	\$17.40	
10	Pk	998039	Roll, Hawaiian Dinner #3130	\$1.6600	\$16.60	
10	pk	998076	Bagel, Cinn-Raisin WG sliced 6/3oz #29653	\$2.2300	\$22.30	
10	pk	998091	Danish, Apple/Cinn IW #1721	\$11.7800	\$117.80	
10	pk	998092	Danish, Cheese IW #641	\$11.7800	\$117.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$22,952.60
Gold Star Foods Inc.	170097	7/29/2014	7/29/2014	8/1/2014		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
21	cs	1	GS# 202866 11% WG Rotini 2/10lb	\$25.1800	\$528.78	
					Sales Tax:	\$0.00
					P.O. Total:	\$528.78
Gold Star Foods Inc.	170099	8/1/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	cs	1	GS# 134453 Hamburger Bun, Gluten Free IW	\$24.1500	\$72.45	
1	cs	2	GS# 303495 Parmesan Fancy Shred 6/2lb	\$45.8200	\$45.82	
					Sales Tax:	\$0.00
					P.O. Total:	\$118.27
Gold Star Foods Inc.	170100	8/1/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
9	cs	1	GS# 401570 EggStravaganza, bacon and cheese	\$33.6100	\$302.49	

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Gold Star Foods Inc.		170100	8/1/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
						Sales Tax:	\$0.00
						P.O. Total:	\$302.49
Gold Star Foods Inc.		170101	8/1/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	case	4335	Dressing, Oriental Sesame,#300048 Kens 4/1gal		\$39.8400	\$39.84	
						Sales Tax:	\$0.00
						P.O. Total:	\$39.84
Gold Star Foods Inc.		170102	8/1/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
50	case	7007	Bar,NutriGrn,Strwbrry 3ea/16box/case GS#201260		\$19.8500	\$992.50	
50	case	7226	Brownie, WG LF GS#134564 96 Ct.		\$35.8000	\$1,790.00	
50	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct		\$38.6400	\$1,932.00	
100	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.		\$22.2400	\$2,224.00	
100	Case	8259	Chips, HotPuff's Cheetos GS#203210 72 ct.		\$24.2800	\$2,428.00	
50	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.		\$48.4700	\$2,423.50	
50	case	8201	Popcorn, Cheddar GS#203330 72 Ct.		\$21.5200	\$1,076.00	
50	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.		\$30.9200	\$1,546.00	
50	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.		\$30.0000	\$1,500.00	
50	case	8207	Sunflower Kernals,Hot, GS#200436 150 Ct.		\$28.8000	\$1,440.00	
50	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446		\$13.5000	\$675.00	
50	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444		\$13.5000	\$675.00	
100	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.		\$13.0400	\$1,304.00	
100	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envy		\$14.7200	\$1,472.00	
100	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envy		\$14.7200	\$1,472.00	
200	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.6600	\$932.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$23,882.00
Gold Star Foods Inc.		170103	8/1/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
50	case	7007	Bar,NutriGrn,Strwbrry 3ea/16box/case GS#201260		\$19.8500	\$992.50	
50	case	7226	Brownie, WG LF GS#134564 96 Ct.		\$35.8000	\$1,790.00	
50	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct		\$38.6400	\$1,932.00	
100	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.		\$22.2400	\$2,224.00	
100	Case	8259	Chips, HotPuff's Cheetos GS#203210 72 ct.		\$24.2800	\$2,428.00	
50	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.		\$48.4700	\$2,423.50	
50	case	8201	Popcorn, Cheddar GS#203330 72 Ct.		\$21.5200	\$1,076.00	
50	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.		\$30.9200	\$1,546.00	
50	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.		\$30.0000	\$1,500.00	
50	case	8207	Sunflower Kernals,Hot, GS#200436 150 Ct.		\$28.8000	\$1,440.00	
50	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446		\$13.5000	\$675.00	
50	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444		\$13.5000	\$675.00	
100	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.		\$13.0400	\$1,304.00	
100	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envy		\$14.7200	\$1,472.00	
100	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envy		\$14.7200	\$1,472.00	
200	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.6600	\$932.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$23,882.00
Gold Star Foods Inc.		170104	8/1/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
50	case	7007	Bar,NutriGrn,Strwbrry 3ea/16box/case GS#201260		\$19.8500	\$992.50	
50	case	7226	Brownie, WG LF GS#134564 96 Ct.		\$35.8000	\$1,790.00	

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Gold Star Foods Inc.	170104	8/1/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct	\$38.6400	\$1,932.00	
100	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$22.2400	\$2,224.00	
100	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$24.2800	\$2,428.00	
50	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$2,423.50	
50	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$1,076.00	
50	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$1,546.00	
50	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.	\$30.0000	\$1,500.00	
50	case	8207	Sunflower Kernals,Hot, GS#200436 150 Ct.	\$28.8000	\$1,440.00	
50	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$675.00	
50	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$675.00	
100	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$1,304.00	
100	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$1,472.00	
100	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$1,472.00	
200	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.6600	\$932.00	

Sales Tax: \$0.00

P.O. Total: \$23,882.00

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170105	8/1/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	case	7007	Bar,NutriGrn,Strwbry 3ea/16box/case GS#201260	\$19.8500	\$992.50	
50	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$1,790.00	
50	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct	\$38.6400	\$1,932.00	
100	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$22.2400	\$2,224.00	
100	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$24.2800	\$2,428.00	
50	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$2,423.50	
50	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$1,076.00	
50	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$1,546.00	
50	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.	\$30.0000	\$1,500.00	
50	case	8207	Sunflower Kernals,Hot, GS#200436 150 Ct.	\$28.8000	\$1,440.00	
50	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$675.00	
50	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$675.00	
100	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$1,304.00	
100	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$1,472.00	
100	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$1,472.00	
200	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.6600	\$932.00	

Sales Tax: \$0.00

P.O. Total: \$23,882.00

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	170106	8/1/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	case	7007	Bar,NutriGrn,Strwbry 3ea/16box/case GS#201260	\$19.8500	\$992.50	
50	case	7226	Brownie, WG LF GS#134564 96 Ct.	\$35.8000	\$1,790.00	
50	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct	\$38.6400	\$1,932.00	
100	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.	\$22.2400	\$2,224.00	
100	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.	\$24.2800	\$2,428.00	
50	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.	\$48.4700	\$2,423.50	
50	case	8201	Popcorn, Cheddar GS#203330 72 Ct.	\$21.5200	\$1,076.00	
50	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.	\$30.9200	\$1,546.00	
50	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.	\$30.0000	\$1,500.00	
50	case	8207	Sunflower Kernals,Hot, GS#200436 150 Ct.	\$28.8000	\$1,440.00	
50	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$13.5000	\$675.00	
50	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$13.5000	\$675.00	
100	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.	\$13.0400	\$1,304.00	
100	case	11102	Juice,SpkIng,StrwbryKiwi GS#202569 24 Ct. Envy	\$14.7200	\$1,472.00	
100	case	11103	Juice,SprkIng,AcaiBerryGS#202565 24 Ct. Envy	\$14.7200	\$1,472.00	
200	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.6600	\$932.00	

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Gold Star Foods Inc.	170106	8/1/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$23,882.00
Gold Star Foods Inc.	170107	8/1/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	case	7007	Bar,NutriGrn,Strwbrry 3ea/16box/case GS#201260		\$19.8500	\$198.50
10	case	7226	Brownie, WG LF GS#134564 96 Ct.		\$35.8000	\$358.00
10	case	8024	Cheez-Its, WG GS#203137 Kelloggs 175 ct		\$38.6400	\$386.40
10	case	8133	Chips,Doritos WG Ranch GS#200724 72 Ct.		\$22.2400	\$222.40
10	Case	8259	Chips, HotPuffs Cheetos GS#203210 72 ct.		\$24.2800	\$242.80
10	case	8008	Corn Nuts B.B.Q., GS#201362 144 Ct.		\$48.4700	\$484.70
10	case	8201	Popcorn, Cheddar GS#203330 72 Ct.		\$21.5200	\$215.20
10	cs	3058	Rice Krispies,Brown GS#134482 100 Ct.		\$30.9200	\$309.20
10	case	8202	Sunflower Kernals, GS#200452 Honey 150 Ct.		\$30.0000	\$300.00
10	case	8207	Sunflower Kernals,Hot, GS#200436 150 Ct.		\$28.8000	\$288.00
30	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446		\$13.5000	\$405.00
30	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444		\$13.5000	\$405.00
30	case	11101	Juice,Naked GS#303536 StrawBan 8Ct.		\$13.0400	\$391.20
30	case	11102	Juice,Spkng,StrwbryKiwi GS#202569 24 Ct. Envy		\$14.7200	\$441.60
30	case	11103	Juice,Sprkng,AcaiBerryGS#202565 24 Ct. Envy		\$14.7200	\$441.60
50	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.6600	\$233.00
					Sales Tax:	\$0.00
					P.O. Total:	\$5,322.60
Gold Star Foods Inc.	170109	8/1/2014	8/8/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)		\$75.4100	\$301.64
9	case	56013	Turkey ham sliced Jennie-O #2565 12/1#/case		\$25.8900	\$233.01
30	case	54015	Cheese,String Cmdy L.O.L.,GS#401172,168/cs,MF#59701		\$15.6000	\$468.00
60	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$256.20
					Sales Tax:	\$0.00
					P.O. Total:	\$1,258.85
Gold Star Foods Inc.	170112	8/5/2014	8/15/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	cs	1	GS# 133906 Muffin Top, Choc		\$25.6300	\$1,537.80
					Sales Tax:	\$0.00
					P.O. Total:	\$1,537.80
Gold Star Foods Inc.	170114	8/6/2014	8/15/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	cs	4341	Dressing, Ranch Light #300050 4/1gal		\$34.2600	\$137.04
					Sales Tax:	\$0.00
					P.O. Total:	\$137.04
P & R Paper Supply Company, Inc.	170033	7/15/2014	8/1/2014	8/5/2014		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	80007	Gloves,Disp. Plastic (SM) #GOL-1503,10/1M/CS		\$40.0000	\$40.00
1	case	88004	Napkin Ccktail Teal 4000/csPAT1078286		\$43.1600	\$43.16
2	case	88002	Napkin Ccktail Navy Blue 1000/cs		\$20.3600	\$40.72
1	case	80014	Tablecloth,White 54x108 Hoffmaster 210130 25/case		\$36.5500	\$36.55
					Sales Tax:	\$0.00
					P.O. Total:	\$137.04
					Vendor Total:	\$235,088.26

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P & R Paper Supply Company, Inc.	170033	7/15/2014	8/1/2014	8/5/2014		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	80104	Ice Pillows CRY-970320 16.5X34' 1RI/case		\$85.5000	\$171.00
15	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs		\$9.1500	\$137.25
9	bundle	81021	Bag, brown lunch #6 WPK-6LB Duro 4/500/case		\$7.3500	\$66.15
1	case	82001	Forks,Clear Plastic Med Wt., EDR-XHF-CLR 1000/cs		\$14.4000	\$14.40
10	cs	85010	Bowl, Styro Unlam 30 oz Pactiv YTH10030 1000/cs		\$42.9000	\$429.00
1	case	87301	Pallet Wrap 80 Gauge ANC-PW182 18X2000		\$44.8000	\$44.80
Sales Tax:						\$23.38
P.O. Total:						\$1,046.41
P & R Paper Supply Company, Inc.	170039	7/15/2014	8/5/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	80015	Tablecover, Red, 54x108 Hoffmaster 220611 25/case		\$50.7200	\$50.72
Sales Tax:						\$4.06
P.O. Total:						\$54.78
P & R Paper Supply Company, Inc.	170044	7/15/2014	8/5/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	case	86003	Tray, 5 comp, Styro Pactiv STHI-0500 500/cs		\$15.8000	\$948.00
42	case	82302	Puncture Kit(Sporkette) Nutri-bon 3608P 1000/case		\$11.4500	\$480.90
Sales Tax:						\$0.00
P.O. Total:						\$1,428.90
P & R Paper Supply Company, Inc.	170081	7/24/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
800	case	86101	Tray, 8.5x5.5 Nested Bettermade PNR-CT963L 500/cs		\$14.8500	\$11,880.00
1500	case	86003	Tray, 5 comp, Styro Pactiv STHI-0500 500/cs		\$15.8000	\$23,700.00
1000	case	82302	Puncture Kit(Sporkette) Nutri-bon 3608P 1000/case		\$11.4500	\$11,450.00
Sales Tax:						\$0.00
P.O. Total:						\$47,030.00
Vendor Total:						\$49,560.09
Form Plastics	170037	7/15/2014	8/18/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
168	case	86213	Tray 3 1/2x3 1/2, 2000/case Part#5010-128500		\$35.9200	\$6,034.56
Sales Tax:						\$0.00
P.O. Total:						\$6,034.56
Vendor Total:						\$6,034.56
Industrial Electric	170115	8/7/2014	8/7/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated repair		\$300.0000	\$300.00
Sales Tax:						\$0.00
P.O. Total:						\$300.00
Vendor Total:						\$300.00

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Swisher	170036	7/15/2014	8/1/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
25	case	70018	Pot and Pan Platinum 2.5 gal.	\$58.7400	\$1,468.50	
24	case	70019	Sanitizer Clear Quat 2.5 gal.	\$58.7400	\$1,409.76	
2	each	70031	CLOR-RIGHT 5 gal.	\$41.5800	\$83.16	
					Sales Tax:	\$236.91
					P.O. Total:	\$3,198.33
					Vendor Total:	\$3,198.33
Hollandia Dairy	170055	7/22/2014	8/13/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170056	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170057	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170058	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170059	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40

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Hollandia Dairy		170060	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,030.40
Hollandia Dairy		170061	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,030.40
Hollandia Dairy		170062	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,030.40
Hollandia Dairy		170063	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,030.40
Hollandia Dairy		170064	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,030.40
Hollandia Dairy		170065	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,030.40
Hollandia Dairy		170066	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80		

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Hollandia Dairy	170066	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170067	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170068	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170069	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170070	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170071	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,030.40
Hollandia Dairy	170072	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60	

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Hollandia Dairy		170072	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,030.40
Hollandia Dairy		170073	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,030.40
Hollandia Dairy		170074	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$1,435.80		
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$1,332.60		
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$2,211.00		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,030.40
Hollandia Dairy		170075	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2393	\$717.90		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2221	\$666.30		
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2211	\$663.30		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
10	CS	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$10.9990	\$109.99		
10	EA	997014	Sour Cream 5-LB #2161	\$8.0855	\$80.86		
50	CS	997093	Yogurt Yami Assstd 4oz 48/case #2185	\$14.4280	\$721.40		
20	case	997090	Yogurt, Quart Assrtd	\$3.0000	\$60.00		
50	EA	997092	Yogurt Vanilla 32lb #2700	\$33.5816	\$1,679.08		
10	CS	997017	Cream Cheese 100/1 oz cup/cs #5894	\$19.2500	\$192.50		
4	EA	2167	Sour Cream, PT	\$3.0191	\$12.08		
3	CS	3427	Creamer, Coffee HD 3/8oz 400/CS	\$9.7300	\$29.19		
1	CS	3435	Creamer, French Vanilla 1/2oz 288/CS	\$19.6400	\$19.64		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,003.23
Hollandia Dairy		170076	7/22/2014	8/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
20000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)	\$0.2393	\$4,786.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,786.00
Hollandia Dairy		170090	7/28/2014	7/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	EA	997092	Yogurt Vanilla 32lb #2700	\$33.5816	\$33.58		
1	CS	997017	Cream Cheese 100/1 oz cup/cs #5894	\$19.2500	\$19.25		
1	EA	1614	Half & Half, QT	\$2.4525	\$2.45		
1	CS	3427	Creamer, Coffee H.D. 3/8oz 400/CS	\$9.7300	\$9.73		
2	CS	3435	Creamer, Frnch Vanilla 1/2oz 288/CS	\$19.6400	\$39.28		
210	EA	3760	Juice, Orange Forfd. 6oz	\$0.3232	\$67.87		

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Hollandia Dairy		170090	7/28/2014	7/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	DZ	7025	Eggs, Large Cartoned	\$1.7000	\$6.80		
						Sales Tax:	\$0.00
						P.O. Total:	\$178.97
						Vendor Total:	\$110,576.20
Papa John's Pizza		170083	7/25/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$6.7100	\$6,710.00		
500	each	997513	Pizza, Whole Grain 16" Cheese	\$6.7100	\$3,355.00		
50	each	997559	Pizza, Whole Grain 16" Sausage	\$6.7100	\$335.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$10,400.50
Papa John's Pizza		170084	7/25/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$6.7100	\$6,710.00		
500	each	997513	Pizza, Whole Grain 16" Cheese	\$6.7100	\$3,355.00		
50	each	997559	Pizza, Whole Grain 16" Sausage	\$6.7100	\$335.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$10,400.50
Papa John's Pizza		170085	7/25/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$6.7100	\$6,710.00		
500	each	997513	Pizza, Whole Grain 16" Cheese	\$6.7100	\$3,355.00		
50	each	997559	Pizza, Whole Grain 16" Sausage	\$6.7100	\$335.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$10,400.50
Papa John's Pizza		170086	7/25/2014	12/31/2014	1/15/2010		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$6.7100	\$6,710.00		
500	each	997513	Pizza, Whole Grain 16" Cheese	\$6.7100	\$3,355.00		
50	each	997559	Pizza, Whole Grain 16" Sausage	\$6.7100	\$335.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$10,400.50
Papa John's Pizza		170087	7/25/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$6.7100	\$6,710.00		
500	each	997513	Pizza, Whole Grain 16" Cheese	\$6.7100	\$3,355.00		
50	each	997559	Pizza, Whole Grain 16" Sausage	\$6.7100	\$335.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$10,400.50
Papa John's Pizza		170088	7/25/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	each	997557	Pizza, Whole Grain 16" Pepperoni	\$6.7100	\$20,130.00		
2000	each	997513	Pizza, Whole Grain 16" Cheese	\$6.7100	\$13,420.00		
50	each	997559	Pizza, Whole Grain 16" Sausage	\$6.7100	\$335.50		

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 7/11/2014 and 8/7/2014

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Papa John's Pizza		170088	7/25/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
							Sales Tax:
							\$0.00
							P.O. Total:
							\$33,885.50
Papa John's Pizza		170089	7/25/2014	12/31/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	EA	997564	Pizza, Whole Grain 16" Pepperoni (CACFP)	\$6.7100	\$20,130.00		
1000	EA	997565	Pizza, Whole Grain 16" Cheese (CACFP)	\$6.7100	\$6,710.00		
200	EA	997566	Pizza, Whole Grain 16" Hawaiian (CACFP)	\$6.7100	\$1,342.00		
							Sales Tax:
							\$0.00
							P.O. Total:
							\$28,182.00
							Vendor Total:
							\$114,070.00
U.S. Foodservice, Inc.		170054	7/22/2014	8/1/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
96	case	20016	Corn Wh Krl #173605 Monrc 6/#10/cs	\$26.3700	\$2,531.52		
50	case	11009	Peaches Diced #160201 USBLU 6/#10/case	\$34.7800	\$1,739.00		
1	cs	70028	Cleanser Ajax #7353212 24/21 oz.	\$23.9300	\$23.93		
							Sales Tax:
							\$1.91
							P.O. Total:
							\$4,296.36
U.S. Foodservice, Inc.		170096	7/29/2014	8/1/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	cs	70109	Stainlss Steel Scrubber #9647640 50g 6/12ea /cs	\$14.4900	\$28.98		
							Sales Tax:
							\$2.32
							P.O. Total:
							\$31.30
U.S. Foodservice, Inc.		170108	8/1/2014	8/5/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	cs	1	USF #5327150 Guacamole, Supreme Frozen	\$50.9100	\$50.91		
1	cs	2	USF #2004695 Shell, Taco, Corn Yellow 5"	\$14.7400	\$14.74		
1	cs	3	USF #5494752 Beef, Barbacoa, Frozen, 23.7#	\$103.1000	\$103.10		
							Sales Tax:
							\$0.00
							P.O. Total:
							\$168.75
							Vendor Total:
							\$4,496.41
Premier Food Safety		170111	8/5/2014	8/29/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
13	ca	1	Servsafe Food Manager Class	\$149.0000	\$1,937.00		
							Sales Tax:
							\$0.00
							P.O. Total:
							\$1,937.00
							Vendor Total:
							\$1,937.00
Positive Promotions		170082	7/25/2014	8/1/2014	8/5/2014		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
100	set	VP-5512	Teamwork Microfiber Cloth & Stylus Pen Gift S	\$2.5700	\$257.00		

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 7/11/2014 and 8/7/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
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Positive Promotions	170082	7/25/2014	8/1/2014	8/5/2014		<input type="checkbox"/>
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Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	ea	LB-643	Teamwork Border Cooler Lunch Bag		\$5.9300	\$118.60
					Sales Tax:	\$30.05
					P.O. Total:	\$405.65
					Vendor Total:	\$405.65

J2 Retail Systems, Inc.	170030	7/15/2014	7/15/2014			<input type="checkbox"/>
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Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	ea	1	Ab-5150I-001n-28r-200fh 15 Resistive Touch Pa		\$200.0000	\$2,000.00
1	ea	1	Estimated Shipping		\$17.1200	\$17.12
					Sales Tax:	\$160.00
					P.O. Total:	\$2,177.12
					Vendor Total:	\$2,177.12

Sunrise Produce Company	170091	7/28/2014	7/28/2014			<input type="checkbox"/>
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Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	CS	999057	Strawberries, Best Buy CS		\$16.2000	\$16.20
6	EA	999037	Grape, Red Seedless 1LB		\$1.9500	\$11.70
3	EA	999050	Melon-Honeydew EA		\$2.3800	\$7.14
4	EA	999118	Melon-Cantaloupe, 1EA		\$1.2700	\$5.08
2	EA	999098	Watermelon, Seedless EA		\$7.7500	\$15.50
4	EA	999137	Pineapple, EA		\$3.3490	\$13.40
1	LB	999218	Onion, Yellow 1#		\$0.5190	\$0.52
2	EA	999119	Onion, Red Jumbo 1 EA		\$0.5200	\$1.04
3	EA	999006	Cucumber, ea		\$0.6770	\$2.03
2	UN	999224	Celery, 3ea UN		\$2.7870	\$5.57
1	LB	999078	Mushroom, Medium 1#		\$5.5000	\$5.50
3	EA	999252	Radish, Bunch w/Top EA		\$0.4770	\$1.43
2	EA	999146	Tomatoes, Grape Basket		\$1.5810	\$3.16
3	EA	999059	Pepper, Bell Red, 1EA		\$0.7370	\$2.21
2	LB	999061	Tomato, Repack 5x6 1-lb		\$1.1670	\$2.33
10	EA	999213	Lettuce, Green Leaf EA		\$0.8160	\$8.16
1	BG	999275	Romaine, Chopped 2#/BG		\$3.0000	\$3.00
					Sales Tax:	\$0.00
					P.O. Total:	\$103.98

Sunrise Produce Company	170092	7/28/2014	7/29/2014			<input type="checkbox"/>
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Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	BG	999275	Romaine, Chopped 2#/BG		\$3.0000	\$9.00
2	UN	999269	Potatoes-Red Rose, 5#/UN		\$3.0550	\$6.11
5	EA	999112	Lemon, Choice EA		\$0.6320	\$3.16
					Sales Tax:	\$0.00
					P.O. Total:	\$18.27

Sunrise Produce Company	170093	7/28/2014	8/7/2014			<input type="checkbox"/>
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Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
40	CS	999023	Carrot, Baby Peeled 100/3oz. CS		\$20.6500	\$826.00
30	CS	999030	Apple, Red Variety 138ct/CS		\$29.6500	\$889.50
30	CS	1	Pear-Variety 135ct		\$26.6500	\$799.50

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 7/11/2014 and 8/7/2014

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	170093	7/28/2014	8/7/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
Sales Tax:						\$0.00
P.O. Total:						\$2,515.00
Sunrise Produce Company	170094	7/28/2014	8/11/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
19	CS	999130	Banana, Petite GreenTip 40#/cs			\$21.1500 \$401.85
2	EA	999005	Cilantro, 1BU/EA			\$0.4500 \$0.90
4	EA	999119	Onion, Red Jumbo 1 EA			\$0.5500 \$2.20
1	CS	999266	Broccoli Florets, 4/5LB CS			\$33.1500 \$33.15
1	BG	999203	Broccoli Florets 5#/bag			\$8.3500 \$8.35
1	CS	1	Carrot-Coin 1/4" 4-5# CS			\$20.3500 \$20.35
1	BG	999208	Carrot Coin, 5LB/bag			\$5.1500 \$5.15
2	BG	999216	Salad Mix, 4-way 5#/bag			\$3.3500 \$6.70
9	EA	1	Lettuce-Green Leaf EA			\$0.8200 \$7.38
2	EA	999006	Cucumber, ea			\$0.6100 \$1.22
2	LB	999061	Tomato, Repack 5x6 1-lb			\$1.1700 \$2.34
1	EA	1	Celery EA			\$0.9700 \$0.97
2	BG	999275	Romaine, Chopped 2#/BG			\$3.2500 \$6.50
Sales Tax:						\$0.00
P.O. Total:						\$497.06
Sunrise Produce Company	170095	7/28/2014	8/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
30	CS	1	Carrot-Baby Peeled 100/3oz			\$20.6500 \$619.50
7	CS	999235	Salad Mix, 4-way 4/5lb/cs			\$13.3500 \$93.45
Sales Tax:						\$0.00
P.O. Total:						\$712.95
Sunrise Produce Company	170110	8/1/2014	8/6/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
5	EA	999005	Cilantro, 1BU/EA			\$0.6500 \$3.25
2	BG	999287	Lettuce, Shredded 5LB/bag			\$2.9500 \$5.90
3	LB	999246	Onions, Red Jumbo 1LB			\$0.8420 \$2.53
5	LB	999061	Tomato, Repack 5x6 1-lb			\$1.1670 \$5.83
1	CS	999130	Banana, Petite GreenTip 40#/cs			\$20.5000 \$20.50
16	CS	999030	Apple, Red Variety 138ct/CS			\$26.5000 \$424.00
4	EA	999037	Grape, Red Seedless 1LB			\$1.9500 \$7.80
1	UN	999047	Strawberries, 3ea			\$4.4370 \$4.44
1	EA	999137	Pineapple, EA			\$3.8360 \$3.84
1	EA	999118	Melon-Cantaloupe, 1EA			\$1.1400 \$1.14
40	CS	999147	Pear, Variety 135ct/CS			\$26.5000 \$1,060.00
Sales Tax:						\$0.00
P.O. Total:						\$1,539.22
Vendor Total:						\$5,386.48
SkillPath Seminars	170113	8/5/2014	9/12/2014			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	ea	1	Microsoft Excel Workshop			\$89.0000 \$89.00
Sales Tax:						\$0.00
P.O. Total:						\$89.00

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 94023 THROUGH 94259 FOR THE 2014/2015 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 94023 through 94259 for the 2014/2015 school year totaling \$3,970,229.18. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	3,599,280.52
12	Child Development	27,909.87
14	Deferred Maintenance	19,858.05
21	Building Fund	210,125.14
25	Capital Facilities	29,251.17
40	Special Reserve	20,190.67
68	Workers' Compensation	45,854.20
81	Property/Liability Insurance	17,759.56
	Total	<u>\$3,970,229.18</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 94023 through 94259 for the 2014/2015 school year.

SH:SM:gs

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 10432 THROUGH 10468 FOR THE 2014/2015 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 10432 through 10468 for the 2014/2015 school year. The total amount presented for approval is \$610,057.11.

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 10432 through 10468 for the 2014/2015 school year.

SH:KT:dlh

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 13/14-B059 THROUGH 13/14-B064 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 13/14-B059 through 13/14-B064 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 \$34,593 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	\$34,593
Total:		\$34,593

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	-\$6,238
2000	Classified Salaries	10,638
3000	Employee Benefits	-4,675
4000	Books and Supplies	42,543
7000	Other Outgo	34,593
9789	Designated for Economic Uncertainties	-42,268
Total:		\$34,593

Explanation: This Resolution reflects an increase in revenue for Laptop receipts, an allocation to the schools for recovered absences through the Saturday School Opportunity Attendance Recovery (SSOAR) program, and an interfund transfer to the Building Fund (Fund 21) for Laptop receipts. It also includes 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 the previously budgeted income in the amount of \$3,937 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8677	Interagency Services Between LEAs	-\$3,937
		<u>-\$3,937</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$37,766
2000	Classified Salaries	49,204
3000	Employee Benefits	-29,198
4000	Books and Supplies	-11,439
5000	Services & Other Operating Expenses	-30,850
7000	Other Outgo	56,112
	Total:	<u>-\$3,937</u>

Explanation: This Resolution reflects a slight decrease to revenue and expenditures for the Early Intervention for School Success (EISS) grant and adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$7,964
2000	Classified Salaries	61,383
3000	Employee Benefits	42,911
4000	Books and Supplies	-31,731
5000	Services & Other Operating Expenses	-80,599
7000	Other Outgo	16,000
	Total:	\$0

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

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

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 \$34,593 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:

BUILDING FUND 21

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8919	Other Authorized Interfund Transfers In	\$34,593
	Total:	\$34,593

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>
9780	Other Designations	\$34,593
	Total:	\$34,593

Explanation: This Resolution reflects an interfund transfer from the General Fund (Fund 01) to the Building Fund for Laptop receipts.

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:

WORKERS' COMPENSATION FUND 68

<u>Budget Acct. #</u>	<u>Expenditure Description</u>	<u>Amount</u>
3000	Employee Benefits	\$2,000
5000	Services & Other Operating Expenses	-2,000
	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 Workers' Compensation 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:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
3000	Employee Benefits	\$1,000
5000	Services & Other Operating Expenses	-1,000
	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 Property and Liability Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 14/15-B001 THROUGH 14/15-B004 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 14/15-B001 through 14/15-B004 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 transfers between expenditure classifications for the current fiscal year from sources listed in Section 42600 of the Education Code of California are as follows:

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$30,820
2000	Classified Salaries	7,403
3000	Employee Benefits	1,470
4000	Books and Supplies	-17,016
5000	Services & Other Operating Expenses	54,357
6000	Capital Outlay	20,410
9789	Designated for Economic Uncertainties	-35,804
	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 an increase to expenditures for the Transitional Kindergarten program 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 \$4,131 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$4,131
		\$4,131

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	\$15,000
2000	Classified Salaries	19,194
3000	Employee Benefits	-1,511
4000	Books and Supplies	-72,069
5000	Services & Other Operating Expenses	43,517
	Total:	\$4,131

Explanation: This Resolution reflects a slight increase to revenue and expenditures for the 2013/14 Project CREATE carryover and adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$15,000
4000	Books and Supplies	15,000
5000	Services & Other Operating Expenses	7,800
9780	Other Designations	-7,800
	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 an increase in expenditures for preschool facility improvements and 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	\$6,000
5000	Services & Other Operating Expenses	-6,000
	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: _____

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Kenyatta Turner, Director, Nutrition Services

SUBJECT: **APPROVE ROCKETSCAN SOFTWARE AND HARDWARE MAINTENANCE SERVICE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND IMAGE ONE TECHNOLOGY SOLUTIONS BEGINNING SEPTEMBER 1, 2014 THROUGH AUGUST 31, 2017**

Background: Nutrition Services participates in the National School Lunch Program (NSLP) and the School Breakfast Program (SBP). State and federal funding received through these programs is based upon the eligibility of free, reduced-price, or full-paid meal counts. Eligibility for free and reduced-price meals is determined by processing meal applications submitted by parents/guardians throughout the school year by using strict guidelines issued by the USDA and the State. State officials conduct on-site audits of the applications and adherence to the guidelines. The District must remain in compliance with all guidelines in order to receive reimbursement for meals and to operate programs.

In 2008, Nutrition Services purchased RocketScan software and hardware from Image One Technology Solutions to electronically process meal applications. The RocketScan software and hardware harvests student data from the meal applications. After scanning, the applications go through a validation process in RocketScan where information is verified and eligibility is determined.

The Agreement with Image One Technology Solutions includes software maintenance support. In the event of a hardware failure, a replacement scanner will be shipped overnight in exchange for the failed machine. The Agreement is for three years and can be terminated by either party with 30-days' written notice.

Rationale: Nutrition Services continues to process applications electronically. The benefits of using RocketScan are increased accuracy of benefit determinations, increased speed of application processing, and a significant reduction in the amount of paperwork necessary to the application process. The immediate service in the event of hardware failure also limits down-time and ensures the District will always be in compliance with application processing timelines.

Funding: Total cost of the three-year Agreement is \$8,147.40 from Nutrition Services Fund (13).

Recommendation: Approve RocketScan Software and Hardware Maintenance Service Agreement between Fullerton School District and Image One Technology Solutions beginning September 1, 2014 through August 31, 2017.

Sales Proposal

Date: 7/24/2014
 Debbie Hjorth
 Fullerton School District
 389 W. Truslow Avenue
 Fullerton, CA 92833



6206 Benjamin Road, Suite 301 Tampa, FL 33634
 4307 Vineland Road, H-6 Orlando, FL 32811
 Telephone: 800-956-9000
 Facsimile: 813-887-5359

Phone: 714-447-7435 Fax:

Qty	Description	Price Each	Price Extended
	RocketSCAN Bundle Maintenance Renewal		
	3 Years Hardware (next business day exchange) and Software (support and maintenance)		
	1 Year with 2 additional subsequent years renewable		
1	Year One Maintenance September 1st, 2014 - August 31st, 2015 Payment Due Date: September 1st, 2014	\$2,715.8000	\$2,715.80
1	Year Two Maintenance September 1st, 2015 - August 31st, 2016 Payment Due Date: September 1st, 2015	\$2,715.8000	\$2,715.80
1	Year Three Maintenance September 1st, 2016 - August 31st, 2017 Payment Due Date: September 1st, 2016	\$2,715.8000	\$2,715.80

Est. Shipping:

Terms: Net 30

TOTAL: **\$8,147.40**

Customer Acceptance

By signing below, the customer warrants that he/she is authorized to place order on behalf of the company, accepts the terms of this agreement, and authorizes Image One to order the equipment or software quoted herein, install the equipment or software at the customer's location, and remit timely payment to Image One Corporation. Customer agrees that invoiced amounts not paid to terms will be subject to late fees of 1 and 1/2 percent per month. All sales are Final. Defective products will be either fixed or replaced.

Customer Acceptance
 Fullerton School District

Date

Image One Corporation

Prices are firm for 30 days from the date of this proposal and are subject to change without notice thereafter.

ROCKETSCAN SOFTWARE AND HARDWARE MAINTENANCE SERVICE AGREEMENT IMAGE ONE

THIS DOCUMENT DESCRIBES THE SERVICES TO BE PROVIDED BY IMAGE ONE (IO):

1. ADVANCED EXCHANGE HARDWARE SERVICE

IO agrees to provide advanced exchange service for the hardware equipment ("Equipment") listed on your invoice for services ("Invoice").

- a) **Maintenance Services:** IO shall, during the contracted period, provide the Customer with a replacement scanner, in advance of receiving the defective unit. For service calls placed before 2:00 pm EST, a replacement scanner will be shipped out the same day with the transit time varying based upon Zip Code and Peak or Non Peak time of year. The defective scanner is returned to Image One. Defective scanners returned to Image One become the property of Image One, and replacement scanners become the property of the customer. IMAGE ONE MAY REQUIRE A VALID CREDIT CARD NUMBER OR A VALID PURCHASE ORDER FOR THE VALUE OF THE REPLACEMENT SCANNER FROM THE CUSTOMER BEFORE SHIPMENT OF THE REPLACEMENT SCANNER WHICH WILL BE CHARGED IN THE EVENT THAT CUSTOMER FAILS TO RETURN TO IMAGE ONE EITHER THE DEFECTIVE SCANNER OR THE REPLACEMENT SCANNER WITHIN FOURTEEN DAYS OF THE DATE THAT CUSTOMER RECEIVES REPLACEMENT SCANNER.
- b) **Freight and Shipping:** Image One will be solely responsible for charges incurred to transport replacement and defective equipment between premises of Image One and the Customer's location. PEAK Response shipping: August through October, Image One will ship free of charge a replacement scanner for arrival the next business day no earlier than 10:30am and no later than 5pm. Exact time of delivery is based on the carrier's service availability for your Zip Code. OFF PEAK Response shipping: November through July Image One will ship free of charge a replacement scanner via three day transit unless Zip code allows faster delivery via Ground service. It is expected that any delivery address is a business address and open for pick-ups and deliveries between the hours of 10:30am and 5pm, Monday through Friday, and excludes weekends and Holidays. Non-mechanical accessories, such as feed trays will not be shipped unless the nature of the problem is related thereof. Customer is required to carefully repack the defective scanner using the packaging materials that came with the replacement scanner. Image One will assist the customer with the return of the defective scanner at no additional charge. Methods vary by Zip code as well as other factors to be determined per event.
- c) **Procedure:** Upon receipt of the replacement scanner, the customer will carefully unpack the replacement scanner and contact Image One or Reseller technical support for installation instructions. Non-mechanical accessories, such as feed trays will be removed from the defective scanner and installed on the replacement scanner by the customer with assistance from Image One or Reseller technical support.
- d) **Training:** User training does not constitute maintenance service, and is not covered by this agreement. User training is provided at time of system installation as called for by the terms of the purchase agreement. Additional training may subsequently be purchased at rates negotiated by parties to this agreement, but this agreement will not be construed to include training.

2. SOFTWARE SERVICE

IO agrees to provide maintenance and repair services for the software ("Software") listed on your invoice for services ("Invoice."). Software is referred to as the system ("System").

- a) **Software Maintenance & Support Services:** IO shall, during the contracted period, furnish all service necessary to maintain the System in good working order. IO will provide software support via remote access as part of this agreement. Customer agrees to provide broadband internet connectivity to the System at its expense. IO will provide the software necessary to enable the remote connection. If Customer elects not to make remote access available, labor (including travel) for on-site software support service calls will be chargeable to Customer in accordance with IO's local prevailing hourly labor rates.
- b) **Training:** User training does not constitute maintenance service, and is not covered by this agreement. User training is provided at time of Software installation as called for by the terms of the purchase agreement. Additional training may subsequently be purchased at rates negotiated by parties to this agreement, but this agreement will not be construed to include training.
- c) **Response Time:** IO shall respond during IO service hours within 4 business hours of IO's receipt of Customer's service request. Unless otherwise defined on your Invoice, the service hours for IO to provide routine maintenance and/or repair service for the System will be between the hours of 8:30 AM and 5 PM prevailing local time, Monday through Friday, excluding days observed by IO as holidays. FMA support will be provided after hours for platinum maintenance agreements.

- d) **Non-Covered Service:** IO will attempt to respond to all requests for service. If service is provided on Holidays recognized by IO, labor for such non-covered service calls will be chargeable to the Customer in accordance with IO's local prevailing hourly labor rates for such service.

2. TERM

The term of this Agreement shall be three (3) years, September 1st, 2014 – August 31st, 2017

3. SERVICE FEE

- (a) Customer agrees to pay the service fees in advance as billed for the term of this Agreement.
- (b) If new or additional software is added to the System subsequent to the date of the initial installation of the System, a new service fee will be calculated, to reflect the increased scope of service and maintenance.
- (c) If Customer does not make timely payment to IO of any amount payable under this Agreement, then in addition to the remedies available to IO at law or equity or under other provisions of this Agreement, IO may collect interest on the sum then owing at the rate of 1.5% per month from the due date until payment by Customer, provided, however, that in no event shall the aggregate interest charges exceed the maximum rate of interest which could be charged under applicable law.

4. LIABILITIES

- (a) IO EXTENDS NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO CUSTOMER FOR THE SERVICES PROVIDED BY THIS AGREEMENT.
- (b) IO WILL NOT BE LIABLE TO CUSTOMER FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, OR FOR LOSS, DAMAGE, OR EXPENSE DIRECTLY OR INDIRECTLY ARISING FROM CUSTOMER'S USE OF (OR INABILITY TO USE) OR A THIRD PARTY'S UNAUTHORIZED USE OF THE SOFTWARE OR ITS COMPONENTS, EITHER SEPARATELY OR IN COMBINATION WITH OTHER SOFTWARE OR EQUIPMENT, OR FOR COMMERCIAL LOSS OF ANY KIND, REGARDLESS OF WHETHER IO OR ITS SUBCONTRACTORS HAD BEEN ADVISED OF SUCH POSSIBILITY.
- (c) IN ALL SITUATIONS INVOLVING PERFORMANCE OR NONPERFORMANCE BY IO UNDER THIS AGREEMENT, CUSTOMER'S SOLE AND EXCLUSIVE REMEDY IS (1) TO TERMINATE THIS AGREEMENT BY WRITTEN NOTICE TO IO, AND (2) TO RECEIVE A PRO RATA REFUND OF ANY PRE-PAID MAINTENANCE SERVICE CHARGES, LESS ANY SUMS DUE AND OWING IO.

5. EXCLUSIONS

- (a) This Agreement will not cover repair work in replacement of expendable items such as glass, toner, toner cartridges, lamps, photo conductor drums, or imaging units, rollers, imprinter ink cartridges or other items identified by the manufacturer as "consumables". This Agreement will not cover service required when due to: (i) Customer's unauthorized maintenance or repair of the Equipment and/or System, (ii) Customer's unauthorized addition, movement, or changes to the Equipment and/or System, (iii) negligence, (iv) abuse, (v) connection to inappropriate power supplies, (vi) fire, flood, wind, lightning, or other similar acts of God, (vii) failure of Customer to maintain proper environmental conditions for the Equipment and/or System (as stated in (b) below), (viii) improper installation, repair, or alteration of the Equipment and/or System by anyone other than IO or its agents, (ix) software changes or attempted software changes by persons not authorized by IO, or (x) data base reprogramming required because of Customer error of any kind. If requested by Customer, repairs necessitated by any of the above excluded causes shall be performed by IO at IO's prevailing local rates for such services.
- (b) The Customer is responsible for maintaining suitable environmental conditions for the Equipment and/or System. Suitable conditions shall include, but not limited to, the provision of proper electrical power, air conditioning, and humidity control, and other environmental requirements described herein.
- (c) The Customer is solely responsible for maintaining backup copies of images, data and database files. Under no circumstances will IO be liable for any loss of images, data or database files or for the recovery of same.

6. FORCE MAJEURE

If IO's performance is prevented, delayed, or otherwise made impractical by reason of any flood, riot, fire, strike, explosion, war, governmental action, or regulation, or any other similar cause beyond the reasonable control of IO, IO shall be excused from such performance until the abatement of such causes(s).

7. COVENANT NOT-TO-HIRE

Each party agrees not to hire or attempt to hire employees of the other party during the term and for a period of one (1) year after the term (including any renewal term) of this Agreement, without the express written consent of the other party.

8. TERMINATION

- (a) If either party is in default of its obligations under this Agreement and such default continues for thirty (30) days after written notice is given by the party not in default, such non-defaulting party may (in addition to all other rights and remedies provided in the Agreement or by law) terminate this Agreement.
- (b) Notwithstanding (a) above, if either party becomes insolvent, enters voluntary or involuntary bankruptcy, or takes any measures generally designed for the relief of debtors, then the other party may (in addition to all other rights and remedies provided in the Agreement or by law) terminate this Agreement immediately without notice.
- (c) Cancellation - either party may with or without cause cancel this Agreement with 30 days written notice to the other.
- (d) Upon termination, cancellation, or expiration of this Agreement, each party shall promptly return to the other party all papers, materials, and properties of the other held by such party.

9. ASSIGNMENT

Customer may not transfer or assign this Agreement to any third party without the express prior written consent of IO. IO may assign this contract to any parent company, subsidiary, or affiliate of IO, or in connection with the sale of substantially all of the assets of IO.

10. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the domestic laws of the State of Florida.

11. NOTICES

All notices to IO required or permitted to be given under this Agreement shall be in writing and sent to the address indicated below by certified U.S. mail or other delivery service providing the sender a signature upon receipt. Such notice shall be effective upon receipt.

IMAGE ONE
6206 Benjamin Road, Suite 301
Tampa, FL 33634
Fax: 813-887-5359
Telephone: 813-888-8288
Attention: Leigh Anne Dziuk

12. NON-WAIVER

The waiver by either party of any default or any obligation will not operate as a waiver of any subsequent default or excuse any future obligation.

13. COSTS

Non-prevailing party will pay all of prevailing party's costs and expenses, including reasonable attorney's and collection fees, incurred in enforcing this Agreement should collections or litigation prove necessary.

14. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between IO and Customer with regard to Customer's service and maintenance by IO. Any alterations or modifications to this Agreement must be in writing, and must be executed by both an officer of IO and the Customer. ANY ALTERATIONS OR MODIFICATIONS TO THIS AGREEMENT, UNLESS MADE IN ACCORDANCE WITH THE ABOVE, SHALL BE VOID AND OF NO EFFECT.

Please note: PC Hardware (e.g. workstations, servers, monitors, SCSI and other interface cards) provided as part of an imaging system solution are not maintained by IO but must be supported by the original equipment manufacturer (OEM). Customer is urged to properly register PC workstations and servers and to keep OEM Warranty and Support information available.

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Kenyatta Turner, Director, Nutrition Services

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND SECOND HARVEST FOOD BANK FOR THE 2014/2015 SCHOOL YEAR**

Background: Nutrition Services prepares meals and snacks on a daily basis to be delivered to all school sites in the District. Deliveries of food, beverages, and supplies are made regularly to the Nutrition Center for use in the School Breakfast Program and the National School Lunch Program. Excess prepared and perishable foods are donated to the Second Harvest Food Bank. Second Harvest Food Bank picks up the donated food every school day using their vehicles which are equipped with proper heating and cooling equipment to maintain the food at safe temperatures. All Second Harvest staff members who collect the food maintain a current Serve-Safe food handling certificate.

Nutrition Services has been donating excess food to Second Harvest Food Bank for more than ten years.

This Agreement may be extended beyond the current year for two additional years if both parties agree to the terms. Either party may terminate this Agreement upon 30-days' written notice to the other party.

Rationale: The District is protected from civil and criminal liability for donating food to Second Harvest under public law 104-210 known as the Bill Emerson Good Samaritan Food Donation Act.

Funding: There is no cost to the District.

Recommendation: Approve Agreement between Fullerton School District and Second Harvest Food Bank for the 2014/2015 school year.

SH:KT:dlh
Attachment



SECOND HARVEST FOOD BANK OF ORANGE COUNTY
AGREEMENT 2014-2015

This document shall act as an agreement between the Fullerton School District Food Services and Second Harvest Food Bank of Orange County. This agreement shall begin with board approval and continue for the duration of the 2014-2015 school years.

The Food Bank will facilitate the pick-up of excess prepared and perishable foods from the FSD Nutrition Center through its member agencies. Through mutual agreement, food donations will be picked up as arranged by the representative agencies of the Food Bank. These agencies will be currently certified in Serve Safe Food Handling.

Either party may terminate this agreement upon thirty days prior to written notice to the other party. This agreement may be extended beyond the current year for two additional years if both parties agree to the terms.

Under public law 104-210, known as the Bill Emerson Good Samaritan Food Donation Act, donors who donate food or grocery products to a non-profit organization in good faith are protected from civil and criminal liability.

There is no fiscal impact or liability to the Food Services Department or the District.

Nick Delgado
Retail Donation Coordinator
Second Harvest Food Bank of Orange County

Date

Kenyatta Turner
Director, Nutrition Services
Fullerton School District

Date

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Bob Macauley, Director, Maintenance, Operations and Facilities
SUBJECT: APPROVE/RATIFY NOTICE OF COMPLETION FOR 2014 PAVING REPAIRS AT VARIOUS SCHOOLS: FSD-14-15-DM-01

Background: On June 24, 2014, the Board of Trustees approved the award of a contract for paving repairs at various sites; Commonwealth, Hermosa Drive, and Pacific Drive Elementary Schools: FSD-14-15-DM-01 to Century Paving, Inc. This project is now substantially complete.

Rationale: As this project is now determined to be substantially complete, staff recommends the Board authorize the filing of a Notice of Completion with the Orange County Clerk-Recorder's Office.

Funding: The completed contract amount is \$111,000.00 from the Deferred Maintenance Fund (14) and the Special Reserve Fund (40).

Recommendation: Approve/Ratify Notice of Completion for 2014 paving repairs at various schools: FSD-14-15-DM-01.

SH:BM:sd
Attachment

RECORDING REQUESTED BY:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

AND WHEN RECORDED MAIL TO:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Facility Services Department

**EXEMPT RECORDING REQUESTED
PER GOV. CODE SECTION 6103**

THIS SPACE FOR RECORDER'S USE ONLY

TITLE OF DOCUMENT:

NOTICE OF COMPLETION OF WORK

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Commonwealth School, 2200 E. Commonwealth, Fullerton, CA 92831; Hermosa Drive School, 400 E. Hermosa, Fullerton, CA, 92835; Pacific Drive School, 1501 W. Valencia Drive, Fullerton, CA 92833, the contract for the doing of which was heretofore entered into on the 24th day of June, 2014, which contract was made with Century Paving, Inc., of La Mirada, CA, as contractor; that the work on said improvements was actually completed and accepted on the 26th day of August, 2014, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above-named contractor is the SureTec Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: 2014 Asphalt Paving Repair at Various Sites: FSD-14-15-DM-01.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

By: _____
Clerk of the Board of Trustees, 1401 West Valencia Drive, Fullerton, California 92833

STATE OF CALIFORNIA
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this 26th day of August, 2014, by Lynn Thornley, proved to me on the basis of satisfactory evidence to be the person who before me, says: That she is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California, is the owner of said property described in the foregoing notice; that she has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

SUBSCRIBED AND SWORN TO BEFORE ME

Notary Public in and for said County and State

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores

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: The surplus holding areas are at capacity and need to be cleared.

Funding: Not applicable.

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:RM:gs
Attachment

ITEM	TOTAL
	-
Alpha Smarts/Keyboards/Cart	22
Bookcases-Wood/Metal	11
Books, Assorted	479
Cabinets-Metal & Wood	81
Cables, Assorted	2
Camcorders-Variou	4
Cameras-Variou	2
Carts, Charging	1
Carts, Computer	7
Carts, Hot or Cold	8
Carts, Overhead Projector	2
Carts,	21
Cassette/CD Players/Recorders	15
Chairs,Student, Various Sizes	132
Chairs folding	78
Chairs, Teacher	1
Chairs, Various	18
Chalkboard	1
Coat rack	1
Computers, Tower/cpu only	2
Computers-Desktop/Imac/Emac	219
Computers-Laptop/ibook.	449
Copiers	1
Desks-Computer	1
Desks, Student-Single	329
Desks, Student-Double	38
Desks-Teacher/Other	12
Diaper changing table	1
Duplexer	1
Easel	8
Electronics, Various	11
Fax Machines	2
Flag holder	2
Freezer	2
Guillotine	1
Headphones, Various	16
ipods	33
Keyboards/Mice-Computer	40
Maps, Pulldown/Wall	9
Microscope	2
Microwave, w/Cart	1
Mirror	1
Misc Computer Components	22
Monitors-Computer	12
Music stands - regular	22
Music stands Mini	5

Music stands dolly	1
Oven, Industrial	1
Piano, Upright	3
Printers	100
Projectors, LCD	28
Projectors, Overhead some w/cart	13
Projector, Slide	1
Racks, Pan	2
Rack, Metal Chair	1
Record, Player	2
Refrigerator	1
Remotes	1
Science kit	2
Screens, Projection	1
Shelves, Metal/Wood/Plastic	26
Shredder	2
Slide viewers	40
Slides - boxes	8
Software, Various	1
Speakers	2
Stereos/Speakers/Mixers	1
Stool	1
Stove	1
Tables, Computer	16
Tables, Kidney/horseshoe	8
Tables, Rectangular, Wood/Metal	47
Tables, Round	5
Teeter totter	1
Telephone	1
Tricycle	1
TV's	27
TV, Brackets/Mounts	13
VCRs/DVD's	21
VCR duplicator	1
Whiteboard	15
Vehicle - motor home	1
Vehicle - truck	1
Vehicle Van	2

CONSENT ITEM

DATE: August 24, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: REVIEW ORANGE COUNTY DEPARTMENT OF EDUCATION'S WILLIAMS SETTLEMENT LEGISLATION FOURTH QUARTER REPORT FOR 2013-2014

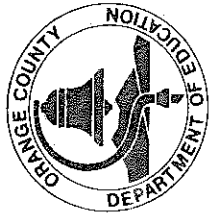
Background: The Orange County Department of Education (OCDE) conducts annual reviews pursuant to the Williams Settlement Legislation. The attached report reflects monitoring of teacher assignments by the OCDE from April 2014 through June 2014. Pursuant to Education Code §1240(2)(H), a copy of the report is being shared with the Board.

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Review Orange County Department of Education's Williams Settlement Legislation Fourth Quarter Report for 2013-2014.

MD:nm
Attachment



**Williams Settlement Legislation
Fullerton School District
Fourth Quarter Report
Fiscal Year 2013-2014**

Prepared by the Orange County Department of Education

TEACHER MONITORING SUMMARY

School	Teacher Misassignments ¹	English Language Learner Misassignments ²	Teacher Vacancies ³	Teacher Vacancies Filled
Commonwealth Elementary	0	0	0	0
Orangethorpe Elementary	0	0	0	0
Pacific Drive Elementary	0	0	0	0
Valencia Park Elementary	0	0	0	0

¹ The California Commission on Teacher Credentialing (CCTC) considers it a misassignment when a teacher lacks the proper subject-matter authorization, a proper teaching credential, or the appropriate authorization or credential to teach English Learners if one or more English Learners are assigned to the class. The Williams Settlement Legislation requires that county superintendents report to the CCTC the number of English Learner related misassignments involving classes in which 20% or more of the students are English Learners.

² English Language Learner (ELL) misassignments occur if the teacher was lacking the appropriate authorization and training to teach ELL and 20% or more of the students were English Language Learners.

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

Respectfully submitted,


 Nicole Savio Newfield
 Administrator, School and Community Services

 7/17/14
 Date

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY INTERNSHIP AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, FULLERTON TO COMMENCE ON JULY 16, 2014 THROUGH JUNE 30, 2019

Background: California State University, Fullerton is accredited to provide a teaching program leading to a California credential. The terms and conditions of this agreement are commensurate with those from other universities and colleges.

The agreement will allow the University to place student candidates in a paid teaching position upon the District's approval. An intern is employable when there are no available qualified certificated employees holding the credential; therefore, the intern will not displace any certificated employee.

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

Funding: Not applicable.

Recommendation: Approve/Ratify Internship Agreement with California State University, Fullerton to commence on July 16, 2014 through June 30, 2019.

MLD:nm
Attachment

CALIFORNIA STATE UNIVERSITY, FULLERTON
Teaching Internship Agreement

THIS AGREEMENT is entered into by and between the State of California acting through the Trustees of the California State University on behalf of California State University, Fullerton, hereinafter called "University," and **FULLERTON SCHOOL DISTRICT**, hereinafter called "Affiliate," **thus superseding in its entirety Agreement No. I11-223 and becoming effective upon the last date of signature contained herein.**

In consideration of the mutual promises and conditions set forth below, University and Affiliate (collectively referred to as "parties") hereby agree as follows:

1. **TERM OF AGREEMENT AND EARLY TERMINATION CLAUSE.** This Agreement shall be in effect from 07/16/2014 through 06/30/2019. Either party may terminate this agreement during the stated Term by notifying the other party with at least thirty (30) days' advance written notice of the intention to terminate; however, any such termination by the Affiliate will not be effective against any Intern who at the date of mailing of said notice by the Affiliate was participating in said program until such Intern has completed the program as initially agreed upon.

2. **UNIVERSITY INTERN PROGRAM(S) INCLUDED**

Multiple Subject Internship Programs	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Single Subject Internship Program	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Special Education Specialist Intern Program in areas of Mild/Moderate, Moderate/Severe, & Early Childhood	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

3. **INTERN QUALIFICATION.** University shall verify each of the following, as applicable, for all candidates admitted to this internship program (hereinafter referred to as an "Intern"):
 - A. Intern holds a baccalaureate or higher degree from a regionally accredited institution of postsecondary education (Education Code Section 44453),
 - B. Intern has completed all pre-service preparation according to the requirements of the credential program (multiple subject, single subject, or special education), as applicable (Education Code Section 44320(d), CCTC Common Standards 4, 5, 7, 8, 11, 12, and 13),
 - C. Each Multiple Subject or Special Education Intern has passed the CBEST (Education Code Section 44252 (b)),
 - D. Each Single Subject Intern has satisfied Educational Basic Skills Proficiency by passing **one (1)** of the following (Education Code Sections 44252 and 44830):
 - (1) CBEST;
 - (2) Multiple Subjects CSET plus Writing Exam;
 - (3) CSU Early Assessment Program; or
 - (4) University English and Math Placement exams.

4. **INTERN SUPERVISION.** University shall provide for the supervision of each Intern ("Supervisor"); however, Affiliate shall provide an Affiliate support person or personnel for each Intern ("Support") (Education Code Section 44462) at the time of hire (see F. below). Every Supervisor shall possess:
 - A. current knowledge in the subject matter taught;
 - B. an understanding of the context of public schooling;
 - C. the ability to model best professional practices in teaching and learning, scholarship, and service;

- D. knowledge of diverse abilities including cultural, language, ethnic, and gender diversity; and
- E. a thorough grasp of the academic standards, frameworks, and accountability systems that drive public school curricula.

In addition, every Supervisor shall provide support and supervision related to needs of English learners.

- 5. **INTERN ASSIGNMENT.** Affiliate shall assign each Intern to assume the functions which are authorized by said Intern's teaching or services credential (Education code Section 44454). University stipulates that Intern's services meet the instructional or service needs of the participating Affiliate(s) (Education Code Section 44458) and that participating Affiliates are either public school districts or county offices (Education Code Section 44321 and 44452).
- 6. **TENURE.** Affiliate understands that no Intern shall acquire tenure while serving with an internship credential. A person who, after completing an authorized teaching internship program, is employed for at least one complete school year in a position requiring certification qualifications by the Affiliate that employed the person as an intern during the immediately preceding school year and who is reelected for the subsequent school year to a position requiring certification qualifications shall, at the commencement of the subsequent school year, acquire tenure (Education Code Section 44466).

7. AGREEMENT GENERAL TERMS

- A. Affiliate shall hire each Intern on a part-time or full-time probationary or temporary contract with full pay and benefits.
- B. Affiliate shall ensure that each bilingual Intern is placed in an appropriate bilingual setting to allow Intern to apply and practice appropriate bilingual instruction.
- C. Affiliate shall permit each Intern to use accrued leave or unpaid time, if necessary, to attend class at University during the University semester, allowing sufficient travel time, when each Intern has notified the Affiliate of needed release time prior to assignment and with the acknowledgement that said class may begin as early as 4:00 p.m.
- D. Affiliate shall make every attempt, within the constraints of openings available, to place each Intern in a teaching situation which will maximize first year success (supportive principal, available peer support, class selection, etc.).
- E. Affiliate and University will cooperate with the oversight, operation, and evaluation of the program (CCTC Common Standards 3, 4, 7, 8, & 9).
- F. Affiliate shall appoint, maintain, evaluate, and compensate trained Support at each Intern's work site. In addition, Affiliate shall define and document the type and frequency of support services to be provided including identification of protected time for Support to work with each Intern within the school day.
- G. Affiliate shall document that Support personnel hold 1) a valid corresponding Clear of Life Credential, and 2) a minimum of three (3) years of successful teaching experience. In addition, if specified English Learner support is to be provided, Affiliate shall document that Support personnel (e.g. mentor, principal, or other) also hold an English Learner Authorization in addition to the other requirements stated herein (CCTC Common Standard 8).
- H. Affiliate shall provide each Intern with a full range of teaching responsibilities indicative of a full-time teacher.

- I. Affiliate and University will cooperate regarding the provision and documentation of the minimum 144 hours of support and supervision, inclusive of 45 hours English Learner support per school year, adjusted as needed, for each Intern who does not have a current English Learner Authorization or passing score on CTEL. University will provide support/mentoring documentation and monitor the process.
- J. Affiliate shall work with University to provide evaluations of each Intern as required for credential decisions (CCTC Common Standard 9).
- K. Affiliate has the option to designate an administrator and/or teacher representative to serve on the Internship Advisory Board which meets once each semester, as needed.
- L. University internship program coordinators shall coordinate meeting of the Internship Advisory Boards(s) (Intern Precondition 8).
- M. University shall guide the development of the individual plan for mentoring support and professional development of each Intern in consultation with the Intern and the Affiliate (CCTC Common Standard 6).
- N. This Agreement certifies that Interns will not displace certificated employees in the participating school districts (CCTC Precondition). It further certifies that when an Intern is hired, there are no available qualified, certificated persons holding the credential.

8. AGREEMENT PROVISIONS

A. INDEMNIFICATION

University agrees to defend all claims of loss and to indemnify and hold harmless the District and its officers, agents, and employees from any and all liability for personal injury, damages, wrongful death, or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of University or its officers, employees, or agents in the performance of this Agreement.

Affiliate agrees to defend all claims of loss and to indemnify and hold harmless the State of California, the Trustees of the California State University, California State University, Fullerton, and the officers, employees, and agents of each of them from any and all liability for personal injury, damages, wrongful death, or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of Affiliate or its officers, employees, or agents in the performance of this Agreement.

B. INSURANCE

University and Affiliate shall secure, provide documentation to the other upon request, and maintain at all times during the Term of the Agreement, each at their respective sole expense, the following insurance coverage forms covering both themselves and their respective employees:

- 1. Professional General Liability Insurance. Such coverage maintained by University and Affiliate may each be afforded via commercial insurance (with AM Best rating of A, VII or higher), self-insurance, a captive, or some combination thereof, at the minimum limits indicated herein. Such coverage shall be primary and non-contributory.

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

Each Occurrence	\$1,000,000
General Aggregate	\$3,000,000
- b. Business Automobile Liability Insurance for owned, scheduled, non-owned or hired automobiles with a combined single limit of no less than one million dollars (\$1,000,000) per occurrence.

2. Workers' Compensation and Employers' Liability Insurance. Such coverage provided by University and Affiliate each may be afforded via commercial insurance or self-insurance.

Should any of the above described policies be cancelled before the expiration thereof, written notice shall be delivered in accordance with policy provisions to the other party.

The foregoing insurance limits and/or requirements as listed herein shall be subject to changes in, or modifications to, coverage, forms, and/or limits as mandated from time to time by insurance programs of the parties. When such changes or modifications are mandated, the parties shall agree to renegotiate requirements for insurance coverage, forms, and/or limits within thirty (30) days from receipt of notification by other party of such change. The period for renegotiation shall be thirty (30) calendar days. New Agreement terms regarding coverage, forms, and/or limits shall be mutually agreed upon by the parties and shall be evidenced by a written addendum to this Agreement within the period for renegotiation. If the parties are unable to renegotiate said coverage, forms, and/or limits, this Agreement shall automatically terminate at the end of the thirty (30) day period following renegotiation unless the parties mutually agree to extend the period for renegotiation an additional thirty (30) days.

University shall self-insure its activities in connection with this Agreement by maintaining programs of self-insurance as follows:

The State of California has elected to be self-insured for its general liability, automobile liability, worker's compensation, and property exposures through an annual appropriation from the General Fund. As a State agency, the California State University, Office of the Chancellor, the Trustees, and its system of campuses are included in this self-insurance program. Under this form of insurance, the State and its employees (as defined in Section 810.2 of the Government Code) are insured for any tort liability that may develop through carrying out official activities, including State official operations or under an official contract or license agreement. Inquiries regarding tort liability should be referred to the Government Claims Board, 400 "R" Street, Sacramento, CA 95812. Any claims regarding property are to be referred to The California State University, Risk Management and Public Safety, 401 Golden Shore, 5th Floor, Long Beach, CA 90802-4210.

C. GOVERNING LAW

This Agreement shall be governed by the laws of the State of California and shall in all respects be interpreted, enforced, and governed by California Law.

D. MODIFICATIONS AND NOTICES

Modifications to this agreement shall be enforceable only if such modification is presented in writing and subsequently signed by an authorized representative of each party. Any and all notices required or permitted by this Agreement shall be deemed to have been duly given if written and delivered using an independently traceable means of delivery to the following address, as applicable:

UNIVERSITY:

California State University, Fullerton

Attn: Contracts & Procurement

2600 E. Nutwood Ave., Suite 300

Fullerton, CA 92831

AFFILIATE:

FULLERTON SCHOOL DISTRICT

Attn: Nina Mota

1401 W. Valencia Dr.

Fullerton, CA 92633

WITNESS WHEREOF, this Agreement has been executed by the authorized parties as of the dates written below.

**CALIFORNIA STATE UNIVERSITY,
FULLERTON:**

Signed: APetruso

Print: Angela Petruso

Title: Buyer III

Date: 07/16/14

FULLERTON SCHOOL DISTRICT:

Signed: _____

Print: _____

Title: _____

Date: _____

**Union Bargaining Unit Representative
(if required):**

Signed: _____

Print: _____

Title: _____

Date: _____

Bargaining Unit (if applicable): _____

If Board Approval is Required:

BOARD APPROVAL DATE: _____

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Deanna Scott, Director, Student Support Services
SUBJECT: APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND JANICE H. CARTER-LOURENSZ, M.D., M.P.H., FOR MEDICAL CONSULTATION EFFECTIVE AUGUST 27, 2014 THROUGH JUNE 30, 2015

Background: Independent contractors are occasionally utilized to provide specific services that the District determines are necessary to meet student needs.

Rationale: Specific services are often not available within the District and, as such, the provider is used on a limited basis.

Funding: Total cost of contract is not to exceed \$20,000.00 and is to be paid from Student Support Services fund (710).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Janice H. Carter-Lourensz, M.D., M.P.H., for medical consultation effective August 27, 2014 through June 30, 2015.

JM:DS:vm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **JANICE H. CARTER-LOURENSZ, M.D., M.P.H.**, 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: Assist with serious student health issues that require input/consultation from a pediatrician to enable staff to ensure the child's health needs are appropriately accommodated at school, hereinafter referred to as "Services".

2. Term. Contractor shall commence providing services under this Agreement on **August 27, 2014** and will diligently perform as required and complete performance by **June 30, 2015**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Twenty Thousand Dollars (\$20,000.00)**. **Payment shall be made at the rate of Two Hundred Fifty dollars (\$250.00) per hour**. 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
Attn: Kolbe Khong

CONTRACTOR:
Janice H. Carter-Lourensz, M.D., M.P.H.
13428 Maxella Ave #267
Marina Del Rey, California 90292
Attn: Janice Carter

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 27th DAY OF AUGUST 2014.

FULLERTON SCHOOL DISTRICT

Janice H. Carter-Lourensz, M.D., M.P.H.

By:

By:

Robert Pletka, Ed.D.
Superintendent

Janice H. Carter-Lourensz, M.D., M.P.H.

On File
Taxpayer ID Number

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Deanna Scott, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND NORMAN A. TRAUB ASSOCIATES FOR SERVICES EFFECTIVE JULY 1, 2014 THROUGH JUNE 30, 2015**

Background: The District wishes to establish an agreement with Norman A. Traub Associates to perform services as assigned in the area of residency inquiries.

Rationale: The office of Norman A. Traub Associates will provide residency information to the District as needed.

Funding: Total cost of contract is not to exceed \$1,950.00 and is to be paid from Student Support Services fund (710).

Recommendation: Approve/Ratify Independent Contractor Agreement between Fullerton School District and Norman A. Traub Associates for services effective July 1, 2014 through June 30, 2015.

JM:DS:vm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **NORMAN A. TRAUB ASSOCIATES**, 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: **determine if a student is authorized to attend Fullerton School District, ascertain where student lives/sleeps on a daily basis, ascertain who is caring for student in the capacity of a parent, acting parent/guardian, obtain proof of a legal document authorizing the relationship, provide surveillance of student's dwelling and photo/video residences, and submit report of findings with copies of documents and photo/video**, hereinafter referred to as "Services".

2. Term. Contractor shall commence providing services under this Agreement on **July 1, 2014** and will diligently perform as required and complete performance by **June 30, 2015**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **One Thousand Nine Hundred Fifty Dollars (\$1,950.00)**. 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
Attn: Kolbe Khong

CONTRACTOR:
Norman A. Traub Associates
5409 Via Fonte
Yorba Linda, CA 92886

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 27th DAY OF AUGUST 2014.

FULLERTON SCHOOL DISTRICT

NORMAN A. TRAUB ASSOCIATES

By:

By:

Robert Pletka, Ed.D.
Superintendent

Norman A. Traub, PI-28218
Owner/Manager

On File _____
Taxpayer ID Number _____

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Deanna Scott, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY 2014/2015 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ROBIN L. MORRIS, PSY.D., M.F.T., FOR PSYCHOEDUCATIONAL ASSESSMENTS EFFECTIVE JULY 1, 2014 THROUGH MAY 30, 2015**

Background: Under IDEA 2004, after a school district has completed its evaluation of a student and the parent disagrees with the school district's evaluation; the parent has the right to an Independent Educational Evaluation (IEE). If the school district believes that an independent evaluation is not necessary, the school district may request a due process hearing before a hearing officer to dispute the parent's request for an independent evaluation and reimbursement. The independent evaluation must comply with all the requirements that apply to school district evaluations. The District, at this time, finds it necessary to utilize the services of an independent contractor in order to remain compliant with IDEA 2004 and not pursue a due process hearing.

Current rates are as follows:

Psychoeducational Evaluation:	\$ 3,200.00
Functional Behavior Assessment:	\$ 1,600.00-\$1800.00
Participation in IEP Meeting:	\$ 160.00 per hour including travel time
Record Review:	\$ 160.00 per hour

Rationale: Parents may request an Independent Educational Evaluation (IEE) when they are in disagreement with a district's evaluation and the district does not choose to move forward to a due process hearing.

Funding: Total cost of contract is not to exceed \$10,000.00 and is to be paid from Student Support Services fund (710).

Recommendation: Approve/Ratify 2014/2015 Independent Contractor Agreement between Fullerton School District and Robin L. Morris, Psy.D., M.F.T., for psychoeducational assessments effective July 1, 2014 through May 30, 2015.

JM:DS:vm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **ROBIN L. MORRIS, PSY.D., M.F.T.**, 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: Doctorate level psychologist and therapist will conduct psychoeducational assessments for Independent Educational Evaluations, and present findings if necessary, hereinafter referred to as "Services".

2. Term. Contractor shall commence providing services under this Agreement on **July 1, 2014** and will diligently perform as required and complete performance by **May 30, 2015**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Ten Thousand dollars (\$10,000.00)**. **The payment shall be made at Three Thousand Two Hundred dollars (\$3,200.00) per psychoeducational evaluation, Sixteen Hundred dollars to Eighteen Hundred dollars (\$1,600.00-\$1,800.00) per functional behavior assessment, One Hundred Sixty dollars (\$160.00) per hour for IEP participation including travel time, and One Hundred Sixty dollars (\$160.00) per hour for record review.** 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
Attn: Kolbe Khong

CONTRACTOR:
Robin L. Morris, Psy.D., M.F.T.
26440 La Alameda, Suite 220
Mission Viejo, CA 92691

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 27th DAY OF AUGUST 2014.

FULLERTON SCHOOL DISTRICT

ROBIN L. MORRIS, PSY.D., M.F.T.

By:

By:

Robert Pletka, Ed.D.
Superintendent

Robin L. Morris, Psy.D., M.F.T.

On File

Taxpayer ID Number

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Deanna Scott, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY 2014/2015 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND PREMIER HEALTHCARE SERVICES EFFECTIVE AUGUST 11, 2014 THROUGH JUNE 30, 2015**

Background: Independent contractors are occasionally utilized to provide specialized services that the District determines are necessary to meet student needs.

Current rates are as follows:

Licensed Vocational Nurse (LVN): \$ 50.00 per hour

Rationale: Independent contractor services are utilized when the District does not have the ability to have staff in the area of service. While we are working to provide most services within the District it is necessary to contract outside for certain services for children.

Funding: Total cost is not to exceed \$72,000.00 and is to be paid from Student Support Services fund (710).

Recommendation: Approve/Ratify 2014/2015 Independent Contractor Agreement between Fullerton School District and Premier Healthcare Services effective August 11, 2014 through June 30, 2015.

JM:DS:vm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **PREMIER HEALTHCARE SERVICES**, 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: Provide healthcare services staff to assist with serious student health issues, to ensure the child's health needs are appropriately accommodated at school, hereinafter referred to as "Services".
2. Term. Contractor shall commence providing services under this Agreement on **August 11, 2014** and will diligently perform as required and complete performance by **June 30, 2015**.
3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Seventy Two Thousand Dollars (\$72,000.00)**. **Payment shall be made at the rate of Fifty dollars (\$50.00) per hour**. 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
Attn: Kolbe Khong

CONTRACTOR:
Premier Healthcare Services
625 The City Drive, Suite 390
Orange, CA 92868
Attn: Justin Yale

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 27th DAY OF AUGUST 2014.

FULLERTON SCHOOL DISTRICT

PREMIER HEALTHCARE SERVICES

By:

By:

Robert Pletka, Ed.D.
Superintendent

Michael Khum

On File
Taxpayer ID Number

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND LISA HIGHFILL TO PROVIDE PROFESSIONAL DEVELOPMENT TRAINING ON SEPTEMBER 4, 2014**

Background: In the 2014/2015 school year, the California Common Core State Standards will be fully implemented and assessed. Understanding how the standards differ from previous standards and the necessary shifts they call for, is essential to implementing the standards well. In the Common Core and Smarter Balanced Assessment Consortium (SBAC) testing, there is a greater emphasis on argument, information, and narrative writing. She has been trained in the Lucy Calkins Readers and Writers Workshop and uses technology strategies to expand and enrich content in student writing.

Rationale: Lisa Highfill has presented and provided training at CUE (Computer Using Educators), for the past two years, and in several school districts around the state and nation. Her CUE workshops are filled to capacity. Ms. Highfill will provide guidance and expertise to principals and iCoaches in maximizing digital pedagogy to motivate student writers.

Funding: Cost is not to exceed \$2,000.00 to be paid from District funds (302).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Lisa Highfill to provide professional development training on September 4, 2014.

JM:nm
Attachment

2014-2015 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Lisa Highfill** 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: **Ms. Highfill will provide guidance and expertise to principals and iCoaches in maximizing digital pedagogy to motivate student writers**, hereinafter referred to as "Services".

2. Term. Contractor shall commence providing services under this Agreement on **September 4, 2014** and will diligently perform as required and complete performance by **September 4, 2014**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Two Thousand Dollars (\$2,000.00)**. 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:
Lisa Highfill
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 27th DAY OF AUGUST 2014.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Lisa Highfill
(Contractor Name)

By:

Signature

Lisa Highfill
(Typed Name, Title)

On File

Taxpayer Identification Number

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR INSIDE THE OUTDOORS FIELD AND SCHOOL PROGRAMS EFFECTIVE SEPTEMBER 1, 2014 THROUGH AUGUST 31, 2015**

Background: The Orange County Department of Education conducts an Inside the Outdoors Program at Caspers Park, Crystal Cove, Dana Point, Helena Modjeska House, Irvine Regional Park, Key Ranch, Modjeska Canyon, Mount San Antonio College (Mt. SAC), Rancho Sonado, Santiago Oaks, Shipley Nature Center, Upper Newport Bay, Wild Wetlands, and Traveling Scientist Program. Several grade level programs are offered including one-day field trips.

The County has requested that the Board approve these Agreements for the 2014/2015 school year. Pacific Drive School has submitted an "Intent to Participate" form to the County. Once the District has received approval to enter into the contract, other schools may be added to the program.

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

Rationale: Inside the Outdoors Field and School Programs allow students an opportunity to learn beyond the classroom in order to experience and interact with science and social science concepts in a real life context.

Funding: There is no cost to the District general fund. Each participating school conducts fundraising activities to support the event. Fundraising activities are planned so that all students may attend regardless of economic status.

Recommendation: Approve Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Inside the Outdoors Field and School Programs effective September 1, 2014 through August 31, 2015.

JM:nm

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND MARZANO RESEARCH LABORATORY FOR PROFESSIONAL DEVELOPMENT SERVICES ON AUGUST 29, 2014

Background: In July, a Leaders of Learning training for all principals specifically focused on High Reliability Schools (HRS), Level 2 was presented by Dr. Phil Warrick. This training covered implementation strategies as well as the concept of sustaining best practice through the continual use of indicator artifacts and data. Dr. Warrick will continue this training by presenting HRS, Level 3 for Golden Hill, Rolling Hills and Sunset Lane Schools.

Rationale: Training sessions are scheduled to enable teachers and administrators to align effective instruction and assessment results with the FSD evaluation re-design. All FSD teachers and administrators will be trained in the Marzano Design Questions to improve teaching practices and increase student learning and success.

Funding: The total cost is not to exceed \$6,500.00 and \$2,500.00 is to be paid from District fund (526) and \$4,000.00 is to be paid from site funds Golden Hill (302), Rolling Hills (304), and Sunset Lane (302).

Recommendation: Approve Contract between Fullerton School District and Marzano Research Laboratory for professional development services on August 29, 2014.

JM:nm
Attachment



HOST CONTRACT

Effective August 14, 2014, Fullerton School District (“Host”) and Marzano Research Laboratory LLC (“MRL”) agree that MRL will provide an Associate to disseminate information to Host in exchange for \$6,500.00 (USD). The parties agree as follows:

1. **Services:** MRL agrees to provide a speaker, Phil Warrick (“Associate”), to disseminate information for Host on the topic of *High Reliability Schools, Level 3* on 08/29/2014.
2. **Compensation:** Host will pay MRL a total contract amount of \$6,500.00 (USD), which will be invoiced upon completion of the services. Please note that the 20% deposit has been waived. Host will provide a purchase order for the total contract amount immediately upon entering the contract. Host agrees to reimburse any expenses incurred by MRL that result from Host's delay in providing a purchase order. All payments are due net 30 days from date of invoice. All late payments are subject to a Finance Charge of 1.5% monthly.
3. **Travel Arrangements and Expenses:** The total contract amount includes all travel, lodging, and other incidental expenses incurred by Associate.
4. **Intellectual Property:** Host acknowledges that MRL or Associate owns the copyrights to all tangible or electronic presentation materials, handouts, and/or program books used in conjunction with the services performed under this Agreement, and that no materials will be developed specifically for Host. MRL or Associate shall retain all copyrights owned prior to entering this Agreement, and Host may not reproduce any materials not designated reproducible without the express written permission of MRL. Host is responsible for the reproduction of all handouts and other print materials related to the services, and Host will notify the Associate directly of any deadlines for reproduction.
5. **Audio/Video Equipment:** Host will provide audio/video equipment and technical support for the sessions.
6. **Recording of Presentation:** All audio and video recording is prohibited.
7. **Confidentiality:** MRL will keep confidential any information or data not generally known to the public it encounters in performing under this Contract. MRL will require any subcontractors it may hire to keep such data confidential, and proof thereof will be made available upon Host's request.
8. **Termination:** If Host terminates this Contract within 90 days of the workshop for any reason but Force Majeure, Host shall reimburse MRL for any reasonable business expenses incurred in anticipation of performance of this Contract that exceed the amount of the deposit. MRL may terminate this Contract if MRL has not received a purchase order within 30 days of the effective date of this Contract.
9. **Force Majeure:** If events beyond the parties' control, such as acts of God, disaster, war, curtailment or interruption of transportation facilities, acts of terrorism, State Department or other governmental or international agency travel advisory, civil disturbance, interruption or cessation of electrical power, strikes, disease, epidemic, or any other cause beyond the parties' control which makes it impossible for to perform under this Contract, then MRL agrees to offer services at a later date, provided such can be rescheduled with Host. MRL shall have an affirmative duty to notify Host immediately of any circumstance or event that will prevent MRL from performing under this Contract.

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

This Contract is acknowledged and accepted by Host and MRL:

Robert Pletka Ed.D Superintendent Fullerton School District	Date	Shannon R. Ritz Director of Professional Development Marzano Research Laboratory LLC	Date

CONTACT INFORMATION

Please provide the following information in both sections:

Who will be the contact person for the work?

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

Who will receive and pay the invoices?

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

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Craig Choi Bertsch, Ed.D., Director, Administrative Services
SUBJECT: APPROVE/RATIFY AGREEMENT #40889 BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR PROVISION OF POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS (PBIS) AND VIOLENCE PREVENTION EDUCATION SERVICES EFFECTIVE JULY 1, 2014 THROUGH JUNE 30, 2015

Background: Improving student academic and behavior outcomes is about ensuring all students have access to the most effective and accurately implemented instructional and behavioral practices and interventions possible. Positive Behavioral Intervention and Supports (PBIS) provide an operational framework for achieving these outcomes. More importantly, PBIS is not a curriculum, intervention, or practice, but is a decision-making framework that guides selection, integration, and implementation of the best evidence-based academic and behavioral practices for improving important academic and behavior outcomes for all students. In general, PBIS emphasizes four integrated elements: (a) data for decision making, (b) measurable outcomes supported and evaluated by data, (c) practices with evidence that these outcomes are achievable, and (d) systems that efficiently and effectively support implementation of these practices.

Rationale: Participating schools are delegated into different tier/cohort groups and will benefit from PBIS trainings. School teams are comprised of teachers, support staff, and site administrator who will participate in the trainings and redesign their student behavior systems. The PBIS tiered behavior system compliments the Response to Intervention (RtI) pyramid, which is already implemented into Fullerton School District schools. The participating schools are as follows:

- | | |
|-----------------------------|--------------------------|
| <u>Sustainability Cadre</u> | <u>Tier 3 Cadre</u> |
| Fern Drive Elementary | Orangethorpe Elementary |
| Fisler K-8 School | Parks Jr. High |
| Golden Hill Elementary | |
| Ladera Vista Jr. High | <u>Tier 2 Cadre</u> |
| Maple Elementary | Hermosa Drive Elementary |
| Raymond Elementary | Pacific Drive Elementary |
| Rolling Hills Elementary | Richman Elementary |
| Sunset Lane Elementary | |
| Valencia Park Elementary | <u>Tier 1 Cadre</u> |
| Woodcrest Elementary | Commonwealth Elementary |

Funding: The cost is not to exceed \$16,612.50 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve/Ratify Agreement #40889 between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services effective July 1, 2014 through June 30, 2015.

FULLERTON SCHOOL DISTRICT
INCOME AGREEMENT

This AGREEMENT is hereby entered into this 1st day of July, 2014, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Fullerton School District, 1401 West Valencia Drive, Fullerton, California 92833, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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

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

WHEREAS, SUPERINTENDENT 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 hereby agree as follows:

1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the following described services and SUPERINTENDENT hereby agrees to perform said services upon the terms and conditions hereinafter set forth. Specifically, SUPERINTENDENT shall provide the following services:

1 1.1 Provide support to district-wide PBIS implementation by
2 providing PBIS Leadership Team Training as described in
3 the "PBIS Service Delivery Plan Proposal" attached hereto
4 as Exhibit "A" and incorporated by reference herein.

5 2.0 TERM. This AGREEMENT shall commence on July 1, 2014 and end on
6 June 30, 2015, subject to termination as set forth in this AGREEMENT.

7 3.0 PAYMENT. DISTRICT agrees to pay the SUPERINTENDENT for services
8 satisfactorily performed pursuant to Section 1.0 of this AGREEMENT a
9 total sum not to exceed Sixteen thousand six hundred twelve dollars
10 fifty cents (\$16,612.50). DISTRICT'S payment to SUPERINTENDENT shall
11 be made upon receipt of an itemized invoice from SUPERINTENDENT in
12 duplicate. Payment shall be mailed to: Orange County Superintendent
13 of Schools, Attn: Accounting Manager, 200 Kalmus Drive, P.O. Box
14 9050, Costa Mesa, California 92628-9050, or at such other place as
15 SUPERINTENDENT may designate in writing.

16 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of
17 this AGREEMENT, shall be and act as an independent contractor.
18 SUPERINTENDENT understands and agrees that he/she and all of his/her
19 employees shall not be considered officers, employees or agents of
20 the DISTRICT, and are not entitled to benefits of any kind or nature
21 normally provided employees of the DISTRICT and/or to which
22 DISTRICT'S employees are normally entitled, including, but not
23 limited to, State Unemployment Compensation or Workers'
24 Compensation. SUPERINTENDENT assumes the full responsibility for the
25 acts and/or omissions of his/her employees or agents as they relate
to the services to be provided under this AGREEMENT. SUPERINTENDENT

1 shall assume full responsibility for payment of all federal, state
2 and local taxes or contributions, including unemployment insurance,
3 social security and income taxes with respect to SUPERINTENDENT'S
4 employees.

5 5.0 HOLD HARMLESS.

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

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

1 6.0 ASSIGNMENT. The obligations of SUPERINTENDENT pursuant to this
2 AGREEMENT shall not be assigned by SUPERINTENDENT without prior
3 written approval of DISTRICT.

4 7.0 TOBACCO USE POLICY. In the interest of public health, the
5 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
6 use of any tobacco products are prohibited in buildings and
7 vehicles, and on any property owned, leased or contracted for by the
8 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
9 abide with conditions of this policy could result in the termination
10 of this AGREEMENT.

11 8.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
12 they will not engage in unlawful discrimination in employment of
13 persons because of race, color, religious creed, national origin,
14 ancestry, physical handicap, medical condition, marital status, or
15 sex of such persons.

16 9.0 TERMINATION. Both Parties may, at any time, with or without
17 reason, terminate this AGREEMENT and compensate the other party only
18 for services satisfactorily rendered to the date of termination.
19 Written notice by either party shall be sufficient to stop further
20 performance of services by the other party. Notice shall be deemed
21 given when received by the party or not later than three (3) days
22 after the day of mailing, whichever is sooner.

23 10.0 NOTICE. All notices or demands to be given under this
24 AGREEMENT by either party to the other shall be in writing and given
25 either by: (a) personal service or (b) by U.S. Mail, mailed either
by registered or certified mail, return receipt requested, with

1 postage prepaid. Service shall be considered given when received if
2 personally served or if mailed on the third day after deposit in any
3 U.S. Post Office. The address to which notices or demands may be
4 given by either party may be changed by written notice given in
5 accordance with the notice provisions of this section. As of the
6 date of this AGREEMENT, the addresses of the parties are as follows:

7 DISTRICT: Fullerton School District
 1401 West Valencia Drive
8 Fullerton, California 92833
 Attn: _____

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

12 11.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
13 redress for violation of, or to insist upon, the strict performance
14 of any term or condition of this AGREEMENT shall not be deemed a
15 waiver by that party of such term or condition, or prevent a
16 subsequent similar act from again constituting a violation of such
17 term or condition.

18 12.0 SEVERABILITY. If any term, condition or provision of this
19 AGREEMENT is held by a court of competent jurisdiction to be
20 invalid, void, or unenforceable, the remaining provisions will
21 nevertheless continue in full force and effect, and shall not be
22 affected, impaired or invalidated in any way.

23 13.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
24 shall be governed by the laws of the State of California with venue
25 in Orange County, California.

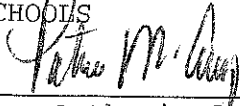
1 14.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
2 attached hereto constitute the entire agreement among the Parties to
3 it and supersede any prior or contemporaneous understanding or
4 agreement with respect to the services contemplated, and may be
5 amended only by a written amendment executed by both Parties to the
6 AGREEMENT.

7 IN WITNESS WHEREOF, the Parties hereto set their hands.

8 DISTRICT: FULLERTON SCHOOL
9 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

10 BY: _____
Authorized Signature

BY: 
Authorized Signature

11 PRINT NAME: _____

PRINT NAME: Patricia McCaughey

12 TITLE: _____

TITLE: Coordinator

13 DATE: _____

DATE: July 25, 2014

15 FSD-PBIS-Income (40889) 14
16 ZIP13

PBIS Service Plan
 2014-15 School Year
 FULLERTON SCHOOL DISTRICT
 (Revised for St. Jude's Grant)

PBIS Leadership Team Training Series	
Tier One	<ul style="list-style-type: none"> • Three full day Leadership Team Trainings (Days 1, 2, & 3) for one school team • Four ½ day Coaches' Trainings for principal and coach
Tier Two (# 3 schools)	<ul style="list-style-type: none"> • Two full day Leadership Team Trainings (Day 4 & 5) for (3) school teams (up to five members) • Four ½ day Advanced Coaches' Forum Sessions for the school site principal and coach
Tier Three (# 2 schools)	<ul style="list-style-type: none"> • Two full days (Day 6 & 7) Leadership Team Trainings for (2) school teams (up to five members). • Four ½ day Advanced Coaches' Forum Sessions for the school site principal and coach
Sustainability Network (#10 schools)	<ul style="list-style-type: none"> • One full day MTSS Workshop and three ½ day Network Sessions (up to three team members) for (10) schools.
SWIS Facilitation/PBIS Assessments	<ul style="list-style-type: none"> • 16 schools (X \$100/school)
Budget	<ul style="list-style-type: none"> • 1 Tier One Schools @ \$2,500 (-50% = \$1,250) • 3 Tier Two Schools @ \$2,000 per school = \$6,000 (-25% for two schools = \$1,000) • 2 Tier Three Schools @ \$1,750 per school = \$3,500 (-25% for one school = \$437.50) • 10 SN Schools @ \$750 = \$7,500 (-30% X 4 schools = \$1,000) • Facilitation SWIS/PBIS Assessments (\$100 X 16 = \$1,600) (-8 X \$100 = \$800) • Total = \$21,100 (-\$4,487 St. Jude's grant)
Budget Totals	<p>\$ 21,100 -\$4,487.50 (St. Jude's Savings) = \$16,612.50 (revised contract) \$19,000 (original contract) -\$16,612.50 (revised contract) = \$2,387.50 (contract adjustment)</p>

*Includes all training activities, speakers, materials, supplies, continental breakfast and lunch (full day team trainings); snack (1/2 day trainings); Team Member Notebooks, texts (per tier).
 Does not include SWIS License fees.

Tier One	Tier Two (3)	Tier Three (2)	Sustainability (10)
Commonwealth	Hermosa Dr. Pacific Dr. Richman	Parks JH Orangethorpe	Fern Dr. Raymond Fisler Rolling Hills

Exhibit "A"

Valencia Park
Woodcrest
Golden Hill
Maple
Sunset Lane
Ladera Vista

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: APPROVE REQUEST TO GO OUT TO BID FOR REPLACEMENT FLAGPOLES AT FIVE SCHOOLS

Background: All District flagpoles were recently repainted and serviced. After this inspection, our professional contractor recommended the replacement of the flagpoles at Acacia, Hermosa, Orangethorpe, Raymond, and Richman Schools. The flagpoles are corroded and no longer useable. However, there is no immediate danger of the flagpoles toppling over.

The cost to replace five flagpoles will exceed State bid limits. Therefore, the District needs to go out to bid for the contract.

Rationale: Pursuant to Public Contract Code Section 20111(b), the current bid threshold for public agency construction contracts is \$15,000. The total estimated cost of the project, including soft costs and contingency, is \$40,000. The estimated cost of the project is in excess of the current bid limit.

Funding: The project will be financed from the Deferred Maintenance Fund.

Recommendation: Approve request to go out to bid for replacement flagpoles at five schools.

SH:gs

CONSENT ITEM

DATE: August 26, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores

SUBJECT: **APPROVE/RATIFY PURCHASE OF INSTRUCTIONAL SUPPLIES BY FULLERTON SCHOOL DISTRICT FROM PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT'S PIGGYBACK BID NO. 214-04 AWARDED TO SOUTHWEST SCHOOL & OFFICE SUPPLY**

Background: The District has piggybacked the Placentia-Yorba Linda Unified School District's instructional supplies bid for several years. In April of 2014, Placentia-Yorba Linda USD prepared and awarded a new competitive bid to Southwest School & Office Supply at their June 17, 2014 Regular Board meeting. The initial term of the contract is for one year with two optional one-year extensions at the District's option. Staff has reviewed the contract and has determined that it is a cost effective means of purchasing instructional supplies for the District.

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

Rationale: Pursuant to Section 20118 of the Public Contract Code, the Board of Trustees of the Fullerton School District determines it is in the best interest of the District to purchase instructional supplies from the Placentia-Yorba Linda School District's Bid No. 214-04.

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

Recommendation: Approve/Ratify purchase of instructional supplies by Fullerton School District from Placentia-Yorba Linda Unified School District's Piggyback Bid No. 214-04 awarded to Southwest School & Office Supply.

SH:RM:gs

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on August 18, 2014.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

CL:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 08/18/2014
PRESENTED TO THE BOARD OF TRUSTEES: 08/26/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee	ID 2759	Bus Driver	39 month reemployment list	07/22/14	56		565	B21/6
Karina	Tovar	Clerical Asst. I/sub	Add substitute classification	08/01/14	19		999	B17/1
Maria	Cruz	Food Service Asst. I/sub	Add substitute classification	08/11/14	90		606	B08/1
Michelle	Mendoza	Personnel Tech. I/sub	Add substitute classification	07/18/14	99		999	B23/1
Maria	Orozco	Instr. Asst./BB	Administrative transfer from Commonwealth	08/11/14	12	3.75	329	B14/6
Lorena	Luna	Playground Sup./sub	Change last name from Luna Chavez	08/11/14	30		100	B11/1
Maria	Hertzberg	Playground Sup.	Change to regular status	08/11/14	11	10.0/wk	100	B11/1
Yvette	Garza	Playground Sup./sub	Change to substitute status	08/11/14	11		100	B11/1
Eisa	Rosas	Playground Sup./sub	Change to substitute status	08/11/14	11		100	B11/1
Mamuda	Chowdhury	Food Service Asst. I	Changed first name form Mahamuda	07/28/14	90	1.25	606	B08/4
Kevin	Johnson	Tech. Support Spec. IV	Classification transfer from Comp. Tech. II	08/01/14	59	8.00	409	B32/6
Carrie	Allers	Playground Sup.	Decrease hours from 1.5/day	08/11/14	17	1.00	100	B11/1
Soria	Badal	Playground Sup.	Decrease hours from 1.5/day	08/11/14	17	1.00	100	B11/1
Norma	Canizales	Playground Sup.	Decrease hours from 1.5/day	08/11/14	17	1.00	100	B11/1
Elizabeth	Castro	Playground Sup.	Decrease hours from 1.5/day	08/11/14	17	1.00	100	B11/1
Maria	Miranda	Playground Sup.	Decrease hours from 1.5/day	08/11/14	17	1.00	100	B11/1
Andrea	Marks	Playground Sup.	Decrease hours from 10/wk.	08/11/14	11	4.0/wk	100	B11/1
Emilio	Ceballos	Lead Custodian	Extend working out of class 7/1-9/30/14	07/01/14	53	8.00	542	B27/6
Cara	Baker	Instr. Asst./Reg.	Extra summer work	05/30/14	29	3.50	117	B11/1
Rocio	Cruz	Instr. Asst./Reg.	Extra summer work	05/30/14	29	4.00	117	B11/1
Lori	Nelson	Sr. Secretary	Extra summer work	05/29/14	53	3.75	542	B17/2
Rosalia	Martinez	After School Site Lead	Extra summer work 7/22-7/31/14	07/22/14	60	8.00	85	B18/6
Maria	Zapata de Barrera	Custodian I	Extra summer work 6/14-8/10/14	06/14/14	53	8.00	542	B17/2
Olga	Villavicencio	Clerical Asst. II/BB	Extra summer work 6/17-6/20/14	06/17/14	60	8.00	85	B20/6
Armando	Garcia Jr.	Computer Tech. I	Extra summer work 7/14-8/11/14	07/14/14	90	8.00	606	B30/5
Jaime	Cruz-Flores	Computer Tech. I	Extra summer work 7/23/14-8/8/14	07/23/14	20		304	B30/2
Melody	Reynolds	Food Service Spec.	Extra summer work 7/28-8/4/14	07/28/14	90	6.00	606	B21/5
Michelle	Garro	Instr. Asst./Reg.	Extra summer work 7/28-8/8/14	07/28/14	28		401	B11/3
Joni	David	After School Site Lead	Extra summer work 7/29-31	07/29/14	60	8.00	85	B18/6
Adao	Garcia	Custodian I	Extra summer work 7/7-8/8/14	07/07/14	53/90	8.00	542/606	B17/6
Christina	Arambula	Instr. Asst./BB	Extra summer work 8/4-8/6/14	08/04/14	55	8.00	401	B14/6
Catalina	Hurtado	Instr. Asst./BB	Extra summer work 8/4-8/6/14	08/04/14	55	8.00	401	B14/6
Antonieta	Lopez	Instr. Asst./BB	Extra summer work 8/4-8/6/14	08/04/14	55	8.00	401	B14/6
Mariann	Martin	Instr. Asst./Rec.	Extra summer work 8/4-8/6/14	08/04/14	55	8.00	401	B11/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 08/18/2014
PRESENTED TO THE BOARD OF TRUSTEES: 08/26/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Edith	Mendoza	Instr. Asst./Rec.	Extra summer work 8/6-8/8/14	08/06/14	60	8.00	329	B11/6
Angela	Naranjo	Instr. Asst./Rec.	Extra summer work 8/6-8/8/14	08/06/14	60	8.00	329	B11/6
Treenitta	Harber	Bus Driver	Hire probationary status	08/12/14	56	25.0/wk	565	B21/1
Ray	Yoshinaga	Bus Driver	Hire probationary status	08/12/14	56	25.0/wk	565	B21/1
Daniela	Arbizzi	Child Dev. Prog. Spec.	Hire probationary status	07/16/14	60	8.00	82	M13/3
Citlali	Anahuac	Clerical Asst. II/BB	Hire probationary status	08/01/14	24	3.00	403	B20/1
Sandra	Seibert	Clerical Asst. II/BB	Hire probationary status	08/04/14	19	3.00	403	B20/1
Vicky	Tapia	Clerical Asst. II/BB	Hire probationary status	08/14/14	55	3.50	355/115	B20/1
Jesus	Ramirez	Custodian II	Hire probationary status	08/13/14	18	8.00	542	B24/1
Oscar	Diaz	Instr. Asst./Rec.	Hire probationary status	08/11/14	60	19.75/wk	329	B11/1
Liliana	Gonzalez	Instr. Asst./Rec.	Hire probationary status	08/11/14	60	19.5/wk	85	B11/1
Oliver	Le	Instr. Asst./Rec.	Hire probationary status	08/11/14	60	19.75/wk	329	B11/1
Ryan	Nilsen	Instr. Asst./Rec.	Hire probationary status	08/11/14	60	18.0/wk	329	B11/1
Christopher	Reeder	Instr. Asst./Rec.	Hire probationary status	08/11/14	60	19.5/wk	85	B11/1
Lauren	Regaldo	Instr. Asst./Rec.	Hire probationary status	08/11/14	60	19.5/wk	85	B11/1
Jacqueline	Silva	Instr. Asst./Rec.	Hire probationary status	08/11/14	60	19.5/wk	329	B11/1
Melba	Valencia	Instr. Asst./Rec.	Hire probationary status	08/11/14	60	19.75/wk	329	B11/1
Lisa	Cavey	Instr. Asst./Reg.	Hire probationary status	08/11/14	60	17.5/wk	310	B11/1
Andra	Reed	Instr. Asst./SE I	Hire probationary status	08/11/14	27	6.00	122	B14/1
Jacob	Wilson	Instr. Asst./SE I	Hire probationary status	08/11/14	10	6.00	122	B14/1
Pamela	Chow	Project Liaison	Hire provisional status	08/01/14	50	20.0/wk	526	M4/1
Caitlin	Orr	Project Liaison	Hire provisional status	07/22/14	55	8.00	258	M4/1
Vicky	Tapia	Clerial Asst. II and II/BB	Hire substitute status	08/07/14	99		999	B19/1
Maria T.	Gonzalez	Clerical Asst. II/sub	Hire substitute status	07/25/14	99		999	B19/1
Jose	Daniel	Custodian I	Hire substitute status	08/11/14	53		542	B17/1
Francisco	Mendez	Custodian I	Hire substitute status	08/11/14	53		542	B17/1
Saul	Quiroz	Custodian I/sub	Hire substitute status	08/11/14	53		542	B17/1
Eileen	Doyle-Herrera	Instr. Asst./SE I	Hire substitute status	02/16/15	99		999	B14/6
Sarah	Bellach	Instr. Asst./SE/sub	Hire substitute status	08/11/14	99		999	B14/1
Lynne	Berens	Playground Sup./sub	Hire substitute status	08/11/14	17		100	B11/1
Delia	Olivas	School Office Manager	Hire substitute status	07/23/14	99	8.00	999	B25/1
Jaime	Cruz-Flores	Computer Tech. I	Increase hours from 19.5 to 20/wk.	08/11/14	20	20.0/wk	302/212	B30/2
Lisa	Wilhite	Playground Sup.	Increase hours from 4.0/wk.	08/11/14	11	6.0/wk	100	B11/1
Jaime	Cruz-Flores	Computer Tech. I	Increase hours/add worksite	08/11/14	16	10.0/wk	302	B30/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 08/18/2014
PRESENTED TO THE BOARD OF TRUSTEES: 08/26/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Jaime	Cruz-Flores	Computer Tech. I	Increase hours/add worksite	08/11/14	19	10.0/wk	212	B30/2
Antonio	Ortega	Instr. Asst./SE I	Increase hours/transfer 3.0 to 6.0 hrs.	08/11/14	12	6.00	122	B14/3
Karen	Hernandez	Tech. Support Spec. I	Promotion from CA II/BB	08/18/14	59	8.00	409	B26/2
Leticia	Hernandez	Food Service Spec.	Promotion from FSA III	08/04/14	90	8.00	606	B21/5
Jeremy	Moreno	After School Site Lead	Promotion from IA/Rec.	08/08/14	60	30.0/wk	329	B18/2
Jaime	Cruz-Flores	Computer Tech. I	Reinstatement	08/11/14	20	19.5/wk	302/212	B30/2
Elizabeth	Romero	Instr. Asst./Rec.	Reinstatement	08/11/14	60	19.5/wk	85	B11/5
Cherill	Stella	Instr. Asst./SE II B	Reinstatement	08/11/14	27	6.00	242	B14/3
Juliana	Alvarez	Instr. Asst./Rec.	Reinstatement	08/11/14	60	19.75/wk	329	B11/2
Michele	Garden	Ed Media Asst./sub	Remove classification (Remain Play Sup.)					
Krystal	Antunez	Food Service Asst. I/sub	Remove classification (Remain Play Sup.)	07/25/14	90		606	B08/1
Leah	Monroe	After School Site Lead	Resignation	07/18/14	60	32.0/wk	329	B18/2
Thuy	Dinh	Instr. Asst./Rec.	Resignation	08/07/14	60	19.75/wk	329	B11/2
Jeanette	Bell	Instr. Asst./Reg.	Resignation	07/24/14	29	3.50	313	B11/2
Melody	Cortes	Instr. Asst./Reg.	Resignation	07/22/14	25	3.50	310	B11/6
Jennifer	Zener	Instr. Asst./Reg.	Resignation	07/24/14	11	8.0/wk	302	B11/2
Chin-Ok	Cho-Chung	Instr. Asst./SE I	Resignation	08/11/14	27	3.00	122	B14/4
Pamela	De La Rosa	Instr. Asst./SE I	Resignation	08/06/14	22	3.50	121	B14/6
Maritzela	Barakat	Instr. Asst./Rec.	Resignation on probation	07/23/14	22	13.0/wk	302	B11/1
Young	Choi	Instr. Asst./Rec.	Resignation on probation	08/07/14	19	12.0/wk	212	B11/1
Johanna	Petrich	Instr. Asst./Rec.	Resignation on probation	08/07/14	60	19.5/wk	85	B11/1
Rocio	Cruz	Instr. Asst./Reg.	Resignation on probation	08/04/14	29	16.0/wk	117	B11/1
Alyssa	Larnerd	Instr. Asst./SE I	Resignation on probation-hire sub status	07/23/14	28	3.50	122	B14/1
Cesia	Tello	Clerical Asst. II/BB	Resignation-hire substitute status	08/01/14	24	3.00	403	B20/1
Kimberely	Davis	Instr. Asst./Rec.	Resignation-hire substitute status	08/21/14	60	19.5/wk	85	B11/4
Lilia	Ruiz	Instr. Asst./Rec.	Resignation-hire substitute status	07/25/14	21	3.50	310	B11/6
Dominic	Wragg	Instr. Asst./Rec.	Resignation-hire substitute status	08/11/14	60	19.5/wk	329	B11/6
Brittney	Estrella	Instr. Asst./Reg.	Resignation-hire substitute status	08/11/14	28	15.0/wk	117	B11.1
Kelly	Adkins	Instr. Asst./SE II B	Resignation-hire substitute status	08/25/14	22	4.50	122	B14/2
Stephanie	Soltero	Instr. Asst./SE I	Resignation-hired Certificated	07/25/14	16	3.75	122	B14/4
Esmeralda	Pulido	Instr. Asst./SE I	Resignation-hired Certificated	08/06/14	17	6.50	242	B14/6
Lisa	Bryce	Playground Sup.	Separation	07/24/14	11	19.75wk	100	B11/1
Clarice	Huseman	Clerical Asst. II/sub	Separation-no longer available	08/06/14	99		121	B19/1
Kristin	Bell	Food Service Asst. I/sub	Separation-no longer available	07/25/14	90		606	B08/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 08/18/2014
PRESENTED TO THE BOARD OF TRUSTEES: 08/26/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Chavez	Bobbie Angel	Food Service Asst. I/sub	Separation-no longer available	07/25/14	90		606	B08/1
Cynthia	Fregoso	Food Service Asst. I/sub	Separation-no longer available	07/25/14	90		606	B08/1
Blanca	Garcia	Food Service Asst. I/sub	Separation-no longer available	07/25/14	90		606	B08/1
Ellen	Misner	Food Service Asst. I/sub	Separation-no longer available	07/25/14	90		606	B08/1
Melissa	Rivera	Food Service Asst. I/sub	Separation-no longer available	07/25/14	90		606	B08/1
Ma	Sandoval	Food Service Asst. I/sub	Separation-no longer available	07/25/14	90		606	B08/1
Marcial	Escobar	Instr. Asst./Rec./sub	Separation-no longer available	08/05/14	99		999	B11/1
Melissa	Guzik	Playground Sup.	Separation-no longer available	07/24/14	10	2.4/wk	100	B11/1
Lara	Holland	Playground Sup.	Separation-no longer available	05/30/14	23	1.00	100	B11/1
Maritza	Saldana	Playground Sup.	Separation-no longer available	05/29/14	21	2.00	100	B11/1
Vanessa	Buchanan	Playground Sup./sub	Separation-no longer available	07/24/14	11		100	B11/1
Jessica	Garcia	Playground Sup./sub	Separation-no longer available	08/11/14	10		100	B11/1
Nancy	Castle	Instr. Asst./SE I	Service retirement	08/07/14	24	4.00	122	B14/6
Eun	Choung	Account Clerk II	Step raise	08/01/14	50	8.00	530	B24/4
Aleda	Sato	Account Clerk II	Step raise	08/01/14	50	8.00	530	B24/5
Maria	Diaz	Clerical Asst. II/BB	Step raise	08/01/14	19	15.0/wk	403	B20/3
Lorena	Pacheco Trujillo	Custodian I	Step raise	08/01/14	22	8.00	542	B17/2
Guadalupe	Aguiniga	Food Service Asst. II	Step raise	08/01/14	90	6.00	606	B12/6
Martha	Fernandez	Instr. Asst./Rec.	Step raise	08/01/14	60	19.5/wk	85	B11/3
Kaitlyn	Pace	Instr. Asst./SE II B	Step raise	08/01/14	15	6.00	121	B14/3
Eunice	Park	Instr. Asst./SE II B	Step raise	08/01/14	13	6.00	504	B14/2
Adao	Garcia	Custodian I	Temporary additional hours	08/14/14	25	4.00	542	B17/6
Robin	McCormick	School Office Manager	Temporary additional hours 6/6-6/20/14	06/06/14	27		403	B25/6
Employee	ID 5695	Playground Sup./sub	Termination	05/29/14	21		100	B11/1
Hanangkuma	Patel	Computer Tech. I	Transfer 10 hrs/wk to Raymond from Fisler	08/11/14	24/30	40.0/wk	212/302	B30/6
Armando	Garcia	Computer Tech. I	Transfer from 20 hrs/wkHermosa/Raymond	08/11/14	90/28	40.0/wk	302/304	B30/5
Xenia	Lemus	Instr. Asst./BB	Transfer from ASP Raymond to Common.	08/11/14	12	3.75	212/302	B14/6
Varsha	Bhatt	Instr. Asst./Rec.	Transfer from ASP: Fern to Laguna Rd.	08/11/14	60	19.5/wk	85	B11/6
Marlene	Carbajal	Instr. Asst./Rec.	Transfer from ASP: Nicolas to Fern	08/11/14	60	18.0/wk	85	B11/2
Mariah	Dorse	Instr. Asst./Rec.	Transfer from ASP: Pac. Dr. to Woodcrest	08/11/14	60	19.75/wk	329	B11/3
Ana	Turcios-Miranda	Instr. Asst./Rec.	Transfer from ASP: V.P. to Acacia	08/11/14	60	19.75/wk	85	B11/3
Alexis	Sanchez	Instr. Asst./Rec.	Transfer from ASP: Woodcrest to Pac. Dr.	08/11/14	60	19.5/wk	329	B11/1
Shannon	Bauserman	Clerical Asst. II	Transfer from Hermosa/Cert. Pers.	07/30/14	18	6.00	403	B19/4
Lisandra	Anguiano	Instr. Asst./BB	Transfer from Pre-K: Common to Richman	08/11/14	25	3.50	310	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 08/18/2014
PRESENTED TO THE BOARD OF TRUSTEES: 08/26/2014

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Victoria	Huston	Instr. Asst./Rec.	Transfer from Pre-K: Maple to Richman	08/12/14	25	3.50	310	B11/6
Victoria	Huston	Instr. Asst./Reg.	Transfer from Pre-K: Maple to Richman	08/12/14	25	3.50	310	B11/6
Catalina	Hurtado	Instr. Asst./BB	Transfer from Pre-K: Orange to Richman	08/11/14	25	3.50	310	B14/6
Luz	Vejar	Instr. Asst./BB	Transfer from Pre-K: Richman to Maple	08/11/14	19	3.50	310	B14/6
Christina	Arambula	Instr. Asst./BB	Transfer from Pre-K: Richman to Orange	08/12/14	21	3.50	310	B14/6
Irma	Edmunds	Instr. Asst./Reg.	Transfer from Pre-K: Richman to Woodcrest	08/11/14	29	3.50	310	B11/6
Lydia	Rosas	Instr. Asst./Reg.	Transfer from Pre-K: Sunset to Orange	08/12/14	21	3.95	310	B11/6
Amanda	Helo	Instr. Asst./Rec.	Unpaid leave of absence 8/11-2/1/15	08/11/14	60	19.5/wk	85	B11/6
Melissa	Weise	Instr. Asst./SE I	Unpaid leave of absence 8/11-9/29/14	08/11/14	19	3.00	126	B14/3
Anthony	Rosales	Instr. Asst./SE I	Voluntary reduction of hours from 6.0/day	08/11/14	15	3.00	121	B14/3
Carlos	Saldivar	Instr. Asst./Rec.	Voluntary reduction of hours/transfer	08/11/14	60	18.0/wk	329	B11/3
Elizabeth	Romero	After School Site Lead	Working out of classification	08/06/14	60	30.0/wk	329	B18/3
Jose	Saldana	Custodian II	Working out of classification	08/07/14	25	8.00	542	B24/5
Pamela	Adams	Food Service Asst. III	Working out of classification	08/05/14	90	8.00	606	B16/5
Carol	Kerns	Sr. Secretary	Working out of classification	07/14/14	53	8.00	533/547	B24/5
Ernest	Fregoso	Stock Clerk/Transporter	Working out of classification to 7/18/14	07/11/14	50	8.00	531	B22/6
William	Dugan	Sprinkler Repairer	Working out of classification to 9/1/14	07/01/14	53	8.00	547	B30/5

CONSENT ITEM

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

Background: Costs incurred by classified employees due to class or workshop attendance are reimbursed pursuant to contract language. Reimbursement is approved for coursework that improves employee skills or is of benefit to the District.

Teresa Barajas - Classes taken at Santa Ana College
KNHE 102 – Women’s Health Issues
KNHE 104 – Nutrition and Fitness
Total amount payable \$194.68

Saira Hernandez – Classes taken at California State University, Fullerton
ACCT 302 – Cost Accounting
CHIC 313 – La Chicana
Total amount payable \$500.00

Rationale: The Tuition Reimbursement Program offers an opportunity for professional growth to classified employees. Employees must request approval prior to program participation. Acceptable proof of incurred costs and program completion are also required and verified by Classified Personnel.

Funding: Employee reimbursements are funded from the District's Classified Employees' Tuition Reimbursement budget 0152258749-5885 for the 2014/2015 fiscal year. \$5,000 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursements.

MLD:CL:ph

ADMINISTRATIVE REPORT

DATE: August 26, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, 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:
Board Bylaws
BP 9250 Remuneration, Reimbursement and Other Benefits

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.

MLD:nm
Attachments

Fullerton School District

Board Bylaws

Remuneration, Reimbursement and Other Benefits

BB 9250

Bylaws of the Board

Board Adopted: November 27, 1990

Revised: November 19, 1998, September 11, 2001, August 27, 2002, October 26, 2010

Remuneration

Each member of the Board of Trustees may receive the maximum monthly compensation as provided for in law. (Education Code 35120)

On an annual basis, the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five percent based on the present monthly rate of compensation. Any increase made pursuant to this rate shall be effective upon approval by the Board. (Education Code 35120)

Board members are not required to accept payment for meetings attended.

If a member does not attend all Board meetings during the month, he/she is eligible to receive a percentage of the monthly compensation equal to the percentage of meetings attended unless otherwise authorized by the Board in accordance with law. (Education Code 35120)

A member may be paid for meetings he/she missed when the Board, by resolution, finds that he/she was performing designated services for the District at the time of the meeting or that he/she was absent because of illness, jury duty, or a hardship deemed acceptable by the Board. (Education Code 35120)

In order to receive compensation for attending any Board meetings, Board members shall be present for at least 80% of the meeting time.

Reimbursement of Expenses

Board members shall be reimbursed for all expenses incurred when authorized in advance by the Board of Trustees. (Education Code 35044)

The rate of reimbursement shall be the same rate specified for District personnel.

Board members may use District issued credit cards while on official District business. Under no circumstances may personal expenses be charged on District credit cards.

Health and Welfare Benefits

Board members may participate in the health and welfare benefits program provided for District employees.

Health and welfare benefits for Board members shall be no greater than that received by District nonsafety employees with the most generous schedule of benefits. (Government Code 53208.5)

The District shall pay the premiums required for Board members electing to participate in the District health and welfare benefits program to the same extent that it pays for district employees.

Health and welfare benefits provided to Board members shall be extended at the same level to their spouse/registered domestic partner and to their eligible dependent children as specified in law and the health plan.

~~Board members shall not be eligible to accrue multiple health and welfare benefits from two or more public agencies for concurrent services, unless the Board member serves as a regular full-time employee in a separate public agency.~~

~~The District shall pay the cost of all premiums for active Board members electing to participate in the District health and welfare benefits program.~~

Benefits for Retired Board Members

Any Board member retiring from the Board, after serving at least two terms, may continue the health and welfare benefits program provided for District employees at his/her own expense if coverage is in effect at the time of retirement.

Health and welfare eligibility and benefits terminate when retired Board members reach age 65 or become Medicare eligible, unless otherwise specified by the most generous schedule of benefits offered to nonsafety employees. (Government Code 53208.5)

Health and welfare benefits for retired Board members shall be no greater than that received by District nonsafety employees with the most generous schedule of benefits. (Government Code 53208.5)

Legal References:

EDUCATION CODE

1090 Compensation for members and mileage allowance

33050-33053 General waiver authority

33362-33363 Reimbursement of expenses (Department of Education and CSBA workshops)

35012 Board members; number, election and term

35044 Payment of traveling expenses of representatives of board

35120 Compensation (services as member of governing board)

35172 Promotional activities

44038 Cash deposits for transportation purchased on credit

GOVERNMENT CODE

20322 Elective officers; election to become member

53200-53209 Group insurance

UNITED STATES CODE, TITLE 26

403(b) Tax-sheltered annuities

COURT DECISIONS

Thorning v. Hollister School District, (1992) 11 Cal.App.4th 1598

Board of Education of the Palo Alto Unified School District v. Superior Court of Santa Clara County, (1979)

93 Cal.App.3d 578

ATTORNEY GENERAL OPINIONS

83 Ops.Cal.Atty.Gen. 124 (2000)

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

Public Employees' Retirement System: <http://www.calpers.ca.gov>

(11/00 11/01) 11/02

Fullerton School District BB 9250

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