

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

PUBLIC COMMENTS/PERSONS ADDRESSING THE BOARD – The Board meeting follows rules of decorum. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the Executive Assistant. These slips are available at the reception counter.

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, September 19, 2017
6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

President Sugarman called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:02 p.m. and Girl Scout Brownie Troop #3484 (Rolling Hills School) led the pledge of allegiance to the flag. Ladera Vista JHS of the Arts Advanced choir (under the direction of Andrea Calvo) performed two songs.

Board Members present: Beverly Berryman, Hilda Sugarman, Chris Thompson, Jeanette Vazquez
(Janny Meyer was absent)

Administration present: Dr. Robert Pletka, Dr. Robert Coghlan, Dr. Emy Flores, Dr. Chad Hammitt,
Mr. Jay McPhail

Introductions/Recognitions:

Juleen Faur, Rolling Hills School Principal, presented an overview of Rolling Hills School's many programs and activities. She recognized Janine Wotring (Rolling Hills School parent) for her volunteer work.

Superintendent's Report

Dr. Bob Pletka reported the District continues to partner with Fullerton College to offer FSD junior high school students the ability to take a college course and receive college credit. This opportunity will be offered at other FSD schools this coming year. Dr. Pletka shared how proud he is of our FSD students and he is grateful for the partnership with Fullerton College.

Information from the Board of Trustees

Trustee Vazquez- She attended the Museum of Teaching and Learning (MOTAL) event on September 16, 2017 that honored Dr. Pletka for his advocacy of the arts. She commended various schools for supporting victims affected by the recent natural disasters. She would like to see how much sites have donated to the national and global communities. She reported there will be a DACA informational session on September 20, 2017, at Western High School to provide information and resources to those interested.

Trustee Thompson – no report.

Trustee Meyer- She sent a picture that was shared at the Board meeting where she attended a 6th grade field trip of the British Cemetery in Holland.

Trustee Berryman- She presented Dr. Pletka his award plaque from the MOTAL event. She also thanked FSD schools that participated in Patriots Day.

President Sugarman- She reminded everyone the Toast to Learning Wine Auction will be held on October 14, 2017. She showcased an elegant set of pearl earrings and necklace that will be auctioned at the event and commented many great items will be available for the auction and opportunity drawing. Trustee Sugarman shared that Rolling Hills School Multi-Age Program was showcased in an OC Register article and was the only public school that was given such high accolades.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA –Kristin Montoya- She reported progress report grades were due last week and parent conferences are quickly approaching. She congratulated Dr. Pletka for his recognition; teachers are looking forward to the "Strengthening Our Core" staff development day. FETA representatives continue meeting with Executive Cabinet members for PAL meetings. The PAL Retreat is scheduled for October 19, 2017. Mrs. Montoya is excited about the golden tickets for the Toast to Learning Wine Auction event.

CSEA – no report.

FESMA –no report.

Public Comments:

No comments.

Approve Minutes

Moved by Beverly Berryman, seconded by Jeanette Vazquez and carried 4-0 to approve minutes of the Regular meeting on September 5, 2017.

Public Hearing

President Sugarman conducted a public hearing at 6:41 p.m. to allow for public comment regarding the adoption of Resolution #17/18-11 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2017/2018. Hearing no public comments, the public hearing was closed at 6:42 p.m.

Discussion/Action Items:

2a. Adopt Resolution #17/18-11 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2017/2018.

It was moved by Chris Thompson, seconded by Beverly Berryman and carried 4-0 to adopt Resolution #17/18-11 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2017/2018

2b. Approve Resolution #17/18-10 proclaiming October 9-13, 2017 as Week of the School Administrator in the Fullerton School District.

Several Board Members expressed their appreciation for FSD administrators. It was then moved by Jeanette Vazquez, seconded by Beverly Berryman, and carried 4-0 to approve Resolution #17/18-10 proclaiming October 9-13, 2017 as Week of the School Administrator in the Fullerton School District.

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

Consent Items

Moved by Chris Thompson, seconded by Jeanette Vazquez and carried 4-0 to approve the consent items. The Board commented on consent items #1b, 1g, 1n, 1o, 1p, 1u, 1v.

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 L22C0009 through L22C0011, L22D0037 through L22D0061, L22M0039 through L22M0047, L22R0319 through L22R0396, L22V0051 through L22V0057, L22X0253 through L22X0272, and L22Z0064 for the 2017/2018 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 200132 through 200171 for the 2017/2018 school year.

1e. Approve/Ratify warrants numbered 111668 through 111805 for the 2017/2018 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 12318 through 12342 for the 2017/2018 school year.

1g. Approve Classified tuition reimbursement.

1h. Approve/Ratify Classified Personnel Report.

1i. Approve Independent Contractor Agreement between Fullerton School District and Mike Lawrence Consulting effective September 20, 2017 through June 30, 2018.

1j. Approve Memorandum of Understanding between Fullerton School District and the California School Climate, Health, and Learning Survey System (CAL-SCHLS) as they relate to the administration of the California Healthy Kids Survey (CHKS) for the 2017/2018 school year

1k. Approve Agreement for Governance Consulting Services between California School Boards Association (CSBA) and Fullerton School District.

1l. Adopt Resolutions numbered 16/17-B052 through 16/17-B056 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1m. Adopt Resolutions numbered 17/18-B0001 through 17/18-B0004 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1n. Approve 2017/2018 Independent Contractor Agreement between Fullerton School District and Abby Rozenberg, M.S. CCC-SLP for speech and language services effective September 20, 2017 through June 30, 2018.

1o. Approve Independent Contractor Agreement between Fullerton School District and Julie Adams of Adams Educational Consulting (AEC), to provide professional development for junior high school teachers on September 27, 2017.

1p. Approve Agreement with Camp High Trails for Outdoor Science School from September 20, 2017 through June 30, 2018.

1q. Approve Agreement with Emerald Cove Outdoor Science (ECOS) Institute from September 20, 2017 through June 30, 2018.

1r. Approve Agreement with the Orange County Council, Boy Scouts of America – DBA Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School from September 20, 2017 through June 30, 2018.

1s. Approve Agreement with the Ocean Institute for Outdoor Science School from September 20, 2017 through June 30, 2018.

1t. Approve Agreement with Pathfinder Ranch for Outdoor Science School from September 20, 2017 through June 30, 2018.

1u. Approve Amendment between Fullerton School District and YouthTruth to provide additional Customized Survey Services and Professional Development for the 2017/2018 school year.

1v. Approve Independent Contractor Agreement between Fullerton School District and Linda Fredrickson for facilitation of Truancy Intervention Groups effective September 20, 2017 through June 1, 2018.

Board Member Request for Discussion:

Sponsors and Donors on District Property- Trustee Thompson expressed his concern about District facilities being used to recognize individual parent donors. The Board held a discussion about sponsors and donors. It was determined that the Board would be further discussing this topic at the October 17, 2017 Board Meeting. Proposed language regarding the request: District facilities should not be used to recognize individual parent donors nor will the District publicize individual parent donors. Any existing permanent District facilities will be grandfathered in.

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

A presentation will be given at the October 17, 2017 Board Meeting regarding Developer Fees.

Adjournment

President Sugarman adjourned the Regular meeting on September 19, 2017 at 7:52 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, October 17, 2017
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

- Potential Litigation [Government Code section 54956.9(b)(1)]
- Confidential Student Services [Education Code sections 35146, 48918]

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

Robert C. Fisler School students performing America the Beautiful:
Antonette Arevalo, Samantha Manalad, Nathaniel Cassasola

Introductions/Recognitions:

Catch Me at My Best Recipients

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Item:

Legal Use of Developer Fees

Public Comments

Public Comments/Persons Addressing the Board – Policy

The Board meeting follows rules of decorum. Per Board Bylaw 9323, individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board limits the total time for public input on each item to 20 minutes. The total time allowed for public comment shall be 30 minutes. Public comments about an item that is on the agenda will be heard at the time the agenda item is considered by the Board. Public comments about an item that is not on the posted agenda will be heard at the beginning of open session when called upon by the Board President. No action or discussion may take place on an item that is not on the posted agenda except as expressly authorized by law. Since the Board cannot take action on items that are not on the agenda, such items will be referred to the Superintendent for handling. Board Members may request that any item be placed on a future agenda for further discussion. The Board President and Superintendent will determine the best time to place an item on the agenda. Persons wishing to address the Board are invited to complete and submit a "request to speak" slip to the Executive Assistant. These slips are available at the reception counter.

Approve Minutes

Regular Meeting September 19, 2017

Discussion/Action Items:

2a. Authorize Superintendent to initiate refinancing of Fullerton School District's 2010 General Obligation Refunding Bonds and outstanding Certificates of Participation.

2b. Approve Board Protocol regarding setting Board Meeting Agendas and Board Member requests for information from staff.

2c. Approve protocol for use of District property to name sponsors and donors.

Presentation:

Middle College (regarding consent #1x)

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 L22C0014 through L22C0026, L22D0077 through L22D0174, L22M0055 through L22M0075, L22R0488 through L22R0655, L22T0002 through L22T0005, L22V0077 through L22V0097, and L22X0296 through L22X0308 for the 2017/2018 fiscal year.

1d. Approve/Ratify Nutrition Services purchase.

1e. Approve/Ratify warrants numbered 111806 through 112292 for the 2017/2018 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 12343 through 12400 for the 2017/2018 school year.

1g. Adopt Resolutions numbered 17/18-B0005 through 17/18-B0008 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. Approve/Ratify warrant number 1113 for the 2017/2018 school year (District 40, Van Daele).

1i. Approve/Ratify warrants numbered 1184 through 1185 for the 2017/2018 school year (District 48, Amerige Heights).

1j. Approve agreement with Procure America to provide cost reduction consulting services for a period of 36 months beginning with receipt of the first invoice per expense category from Procure America.

1k. Approve Change Orders #1, #2, and #3 for Raymond Elementary School Entry Improvements—Revision 1, FSD-17-18-RD-01, to DBMC, Inc.

1l. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2017 – September 30, 2017).

1m. Approve Focus Teachers MOU between Fullerton School District and Fullerton Elementary Teachers Association for the 2017/2018 school year.

1n. Approve PE Independent Study MOU between Fullerton School District and Fullerton Elementary

Teachers Association for the 2017/2018 school year.

1o. Approve Transportation MOU between Fullerton School District and California School Employees Association (CSEA) Chapter 130 for the 2017/2018 school year.

1p. Approve/Ratify Classified Personnel Report.

1q. Approve/Ratify the 2017/2018 After School Education and Safety Program Contract.

1r. Approve Addenda between Boys & Girls Club of Fullerton and City of Fullerton for contract cost adjustment for the 2017/2018 school year.

1s. Adopt Special Education Local Plan Area (SELPA) Local Education Agency (LEA) Assurances.

1t. Approve/Ratify 2017/2018 Nonpublic Agency Contract between Fullerton School District and Russo, Fleck & Associates for services effective September 15, 2017 through June 30, 2018.

1u. Approve/Ratify Amendment to 2017/2018 Agreement between Fullerton School District and Speech and Language Development Center for services effective July 1, 2017 through June 30, 2018.

1v. Approve/Ratify 2017/2018 Memorandum of Understanding (MOU) between Fullerton School District and Anaheim Union High School District for special education programs and services effective August 9, 2017 through June 30, 2018.

1w. Approve OC Healthy Schools Initiative Grant between Fullerton School District and Orange County Department of Education (OCDE), United Way, and Kid Healthy from October 18, 2017 through August 31, 2018.

1x. Approve Introduction to Computer Game Design, a Middle College Program Class taught by Fullerton College, at Parks Junior High School for Spring 2018.

1y. Approve Agreement with Guided Discoveries, Inc., for Outdoor Science School from October 18, 2017 through June 30, 2018.

1z. Approve/Ratify Addendum to 2017/2018 Agreement between Fullerton School District and Approach Learning and Assessment Centers, Inc., dba Olive Crest Academy effective July 1, 2017 through June 30, 2018.

1aa. Approve request to solicit competitive proposals for bids for telecommunication and data services for E-rate Y18 (2017/2018) utilizing public contract code (PCC) 20118.2.

1bb. Approve request to solicit competitive proposals for bids for data network equipment for E-rate Y18 (2017/2018) utilizing public contract code (PCC) 20118.2.

1cc. Approve request to solicit competitive proposals for bids for data network cabling utilizing public contract code (PCC) 20118.2.

1dd. Approve out-of-state travel for Hilda Sugarman, Dr. Emy Flores, Dr. Robert Coghlan, Jay McPhail and a team of 4 additional staff to attend the Consumer Electronics Show Conference in Las Vegas, Nevada on January 5-8, 2018.

1ee. Approve out-of-state conference attendance for Pablo Diaz, Jason Chong, and Lesley Machado from Innovation & Instructional Support and Maple School to attend the Learning & the Brain Conference in Boston, Massachusetts, from November 10-12, 2017.

1ff. Approve out-of-state conference attendance for Dr. Robert Pletka to attend the annual IES Principal Investigators Meeting in Arlington, Virginia, from January 9-10, 2018.

1gg. Approve Independent Contractor Agreement between Fullerton School District and Marsa Miller for services as the Interim Manager of Transportation Services from October 18, 2017 through December 21, 2017.

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

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, November 14, 2017, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

Translation services are available upon request. Please contact Carmen Serna, in the Superintendent's Office (714) 447-7405 (carmen_serna@myfsd.org), if you would like a Korean or Spanish interpreter to be available at a Board of Trustee Meeting (72 hours prior to a Board Meeting).

Servicios de traducción son disponibles cuando se necesitan. Favor de notificar a Carmen Serna, en la oficina del Superintendente (714) 447-7405 (carmen_serna@myfsd.org), si desea que un intérprete de Coreano o Español este disponible en la junta de la Mesa Directiva (72 horas de anticipo antes de la junta).

통역 안내는 요청시 이용하실수 있습니다. 한국어 또는 스페인어 통역사를 이용하실 원하시면 이사회 회의가 열리기 72시간전에 교육감 사무실 전화번호 (714) 447-7405로 전화하시어 칼멘 세르나에게 연락하십시오.

DISCUSSION ITEM

DATE: October 17, 2017

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

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: **AUTHORIZE SUPERINTENDENT TO INITIATE REFINANCING OF FULLERTON SCHOOL DISTRICT'S 2010 GENERAL OBLIGATION REFUNDING BONDS AND OUTSTANDING CERTIFICATES OF PARTICIPATION**

Background:

The District was approved to issue \$49.7 million of general obligation bonds with the passage of Measure CC in March 2002. \$40 million of Series A bonds were issued in 2002, and \$9.7 million of Series B bonds were issued in 2005. The District has actively sought to refinance the bonds in order to save the taxpayer the maximum possible amount. In 2010, a portion of Series A bonds were refunded, saving taxpayers \$3 million; and in 2014, Series B bonds were refunded, saving the taxpayer an additional \$0.9 million. As interest rates are currently favorable, the District would like to pursue a refinancing of the 2010 Series A refunding bonds to save the taxpayer an additional \$0.5 million.

The District issued \$8.9 million of Certificates of Participation in July 2002 for the purposes of making capital improvements to modernize certain school sites in the District and to purchase additional classroom buildings. These Certificates were refinanced in November 2011, saving the District \$0.9 million, and the District would like to pursue an additional refinancing opportunity which would save the District \$127 thousand.

Tim Carty from Piper Jaffrey, the Financial Consultant for the District, will discuss the refinancing variables, as well as the process.

Rationale:

The 2010 General Obligation Refunding Bonds and the outstanding Certificates of Participation are currently yielding above-market interest rates, and prudent financial management requires the District to consider refinancing. By approving this item, the Board authorizes the Superintendent to move forward with the refinancing process. Formal authorization documents would then be presented to the Board in November.

Funding:

Costs to refinance the bonds and Certificates of Participation would come out of the refinancing proceeds. No costs would be charged directly to the District.

Recommendation:

Authorize Superintendent to initiate refinancing of Fullerton School District's 2010 General Obligation Refunding Bonds and outstanding Certificates of Participation.

DISCUSSION/ACTION ITEM

DATE: October 17, 2017
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: **APPROVE BOARD PROTOCOL REGARDING SETTING BOARD MEETING AGENDAS AND BOARD MEMBER REQUESTS FOR INFORMATION FROM STAFF**

Background: The Board of Education is the educational policy-making body for the District. To meet the District's challenges effectively, the Board and Superintendent must function together as a leadership team. To ensure unity among team members, effective operating procedures, or protocols, must be in place. There are general protocols and those that are specific for the Board and Superintendent.

Rationale: Board of Trustees approves Board Protocol.

Funding: Not applicable.

Recommendation: Approve Board Protocol regarding setting Board Meeting agendas and Board Member requests for information from staff.

RP:cs
attachment

BOARD PROTOCOL REGARDING SETTING BOARD MEETING AGENDAS

The Board President and the Superintendent shall work together to develop the agenda for each regular and special meeting. Either the Superintendent or Board President can unilaterally place an item on the Agenda. Each agenda item shall reflect the District's vision and goals and the Board's focus on student learning. Other Board Members may request to have an item placed on a future agenda by making such request during the Board Member Request(s) for Possible Future Agenda Items portion of the meeting. A Board Member's request for a particular item to be placed on a future agenda must be seconded by another Board member in order to be placed on a future agenda.

BOARD PROTOCOL REGARDING BOARD MEMBER REQUESTS FOR INFORMATION FROM DISTRICT STAFF

The Board acknowledges that staff will be focused on the District's vision and goals. Board Members should direct all requests for information to either the Superintendent or the appropriate Assistant Superintendent. Any individual request by a Board Member that requires staff to create reports, projects, or compile information that would, in the opinion of the Superintendent or Assistant Superintendent, require more than two hours of staff time must be seconded by another Board member of the Board.

DISCUSSION/ACTION ITEM

DATE: October 17, 2017
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: APPROVE PROTOCOL FOR USE OF DISTRICT PROPERTY TO NAME SPONSORS AND DONORS

Background: The Board of Trustees has expressed an interest in reviewing the protocol for using District property to name sponsors and donors. The Board held a discussion at the September 19, 2017, Board Meeting regarding this topic. Proposed language regarding this topic: District facilities should not be used to recognize individual parent donors nor will the District publicize individual parent donors. Any existing permanent District facilities will be grandfathered in. The Board will be discussing and approving protocol at the October 17, 2017 Board Meeting.

Rationale: Board of Trustee expressed a concern about District facilities being used to recognize individual parent donors.

Funding: Not applicable.

Recommendation: Approve protocol for use of District property to name sponsors and donors.

RP:cs

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammit, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hires, extra duty assignment(s) and resignation(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CH:ss
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON OCTOBER 17, 2017**

NEW HIRES

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Ryan Anderson	Substitute Teacher	Employ	100	09/29/2017
Brooke Bell	Substitute Teacher	Employ	100	09/13/2017
Katheryn Cavanagh	Substitute Teacher	Employ	100	09/29/2017
Roxanne Cuevas	Substitute Teacher	Employ	100	09/14/2017
Jordynn Darling	Substitute Teacher	Employ	100	10/05/2017
Mariah Dorse	Substitute Teacher	Employ	100	09/28/2017
Anna Garcia	Substitute Teacher	Employ	100	09/28/2017
Jennifer Gomez	Substitute Teacher	Employ	100	10/04/2017
Lauren Haslinger	Substitute Teacher	Employ	100	10/02/2017
Ji Yeon Kim	Substitute Teacher	Employ	100	09/15/2017
Christian Konrad	Substitute Teacher	Employ	100	09/19/2017
Alexandra Mc Gee	Substitute Teacher	Employ	100	09/11/2017
Megan Meadows	Substitute Teacher	Employ	100	09/18/2017
Sarah Medley	Substitute Teacher	Employ	100	10/02/2017
Patricia Pham	Substitute Teacher	Employ	100	10/05/2017
Jaime Riff Vezina	Substittue Teacher	Employ	100	10/02/2017
Joyce Russert	Substitute Teacher	Employ	100	09/28/2017
Waraporn Thammniyai	Substitute Teacher	Employ	100	09/19/2017
Jason Tzintzun	Substitute Teacher	Employ	100	09/28/2017
April Wang	Substitute Teacher	Employ	100	09/11/2017
Melissa Rivera	3 rd Grade/Golden Hill	II/2	100	09/01/2017

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON OCTOBER 17, 2017

EXTRA DUTY ASSIGNMENT(S) - CONTINUED

PAR Joint Panel

Approve stipend of \$1,000 to be paid in two increments, \$500 in January 2018 and \$500 in May 2018, from budget #0130655223-1901, for participation and membership of PAR Joint Panel, for the following certificated personnel:

Terry Radzai-Sanchez
Darlene Naslund

Andy Montoya
Elizabeth Ellison

Involuntary Classroom Movement

Approve stipend of \$120 per day for one (1) day, stipend not to exceed \$120, from budget 0130220101-1101 for involuntary classroom movement, on May 26 – August 9, 2017 for the following certificated personnel:

Leah Yamamoto

Laguna Road Leadership Meeting

CORRECTION: Approve stipend of \$120 per day for one (1) day, stipend not to exceed \$120, from budget 0130418109-1101 for participating in leadership meeting, on July 17, 2017 – August 09/2017 for the following certificated personnel:

Brenda Houlihan
Christi Tucker
Mary Nguyen
Enoch Yousling

Kelly Ray
Connie Choi
Malinda Jeffries
CarolAnn Curley

Casey Smith
Angela Platon
Lynne Frutchey

Parks Powerschool Scheduling

NAME	ACTION	EFFECTIVE DATE
Kristi Hernandez	Contractual hourly rate not to exceed 15 hours, budget # 0130423109-1101	08/01/2017

Woodcrest Kindergarten Assessment

NAME	ACTION	EFFECTIVE DATE
Jennifer Brkich	Contractual hourly rate not to exceed 9.5 hours, budget # 0130229101-1101	08/07/2017 – 08/08/2017
Cari Bailey	Contractual hourly rate not to exceed 9.5 hours, budget # 0130229101-1101	08/07/2017 – 08/08/2017

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON OCTOBER 17, 2017**

EXTRA DUTY ASSIGNMENT(S)

Woodcrest PBIS Rewards

NAME	ACTION	EFFECTIVE DATE
Heidi Ferlin	Contractual hourly rate not to exceed 10 hours, budget # 0130229101-1101	08/02/2017 – 08/09/2017

RESIGNATION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Breanna Collins	4 th Grade / Raymond	Resign	09/18/2017

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 October 17, 2017.

Clerk/Secretary

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., 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.

RC:gs
Attachment

FULLERTON SCHOOL DISTRICT
Gifts: October 17, 2017

SITE	DONOR	RELATIONSHIP	PURPOSE	DESCRIPTION	AMOUNT
Acacia	PTA		monetary donation	for the school	\$700.38
Acacia	Schoola	Community Partner(s)	monetary donation	for the school	\$21.41
Beechwood	Beechwood School Foundation	Community Partner(s)	monetary donation	Class Size Reduction	\$28,000.00
Business Services	Ebell Club of Fullerton	Community Partner(s)	monetary donation	Overnight Science Camp for Commonwealth and Maple Schools	\$2,000.00
Educational Services	Brea Masonic Center/Gateway Lodge #339	Community Partner(s)	1,510 constitution booklets	all District 5th graders	
Fine Arts	McCoy Mills Ford	Community Partner(s)	monetary donation	All the Arts for All the Kids Program	\$21,000.00
Fisler	Fisler PTSA		monetary donation	supplies	\$200.00
Fisler	Picaboo Yearbooks Corporation	Community Partner(s)	monetary donation	instructional supplies	\$4,341.83
Fisler	YourCause	Community Partner(s)	monetary donation	instructional supplies	\$480.00
Golden Hill	Golden Hill Education Foundation	Community Partner(s)	monetary donation	Arts Week	\$1,060.00
Golden Hill	Golden Hill Education Foundation	Community Partner(s)	monetary donation	student incentive program	\$1,520.00
Ladera Vista J.H.	Kroger	Community Partner(s)	monetary donation	for the school	\$31.06
Laguna Road	EHF	Community Partner(s)	monetary donation	Grade 5 Pilgrim Trip	\$894.00
Maple	Soroptimist International of Fullerton	Community Partner(s)	monetary donation	Mustang Ladies	\$1,000.00
Orangethorpe	Fullerton Families and Friends	Community Partner(s)	monetary donation	for the school	\$1,000.00
Orangethorpe	Lifetouch	Community Partner(s)	Image Class Canon printer	for the school	
Orangethorpe	Lifetouch	Community Partner(s)	monetary donation	for the school	\$550.81
Orangethorpe	The Kula Foundation	Community Partner(s)	monetary donation	for the school	\$20.00
Raymond	Raymond PTA		monetary donation	4th grade recorder program	\$600.00
Rolling Hills	Dr. Mathew Kirby	Parent(s)	monetary donation	MP3/Fine Arts	\$250.00
Valencia Park	Apple Inc.	Community Partner(s)	monetary donation	for the school	\$411.25

CONSENT ITEM

DATE: October 17, 2017

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

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED L22C0014 THROUGH L22C0026, L22D0077 THROUGH L22D0174, L22M0055 THROUGH L22M0075, L22R0488 THROUGH L22R0655, L22T0002 THROUGH L22T0005, L22V0077 THROUGH L22V0097, AND L22X0296 THROUGH L22X0308 FOR THE 2017/2018 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 L22C0014 through L22C0026, L22D0077 through L22D0174, L22M0055 through L22M0075, L22R0488 through L22R0655, L22T0002 through L22T0005, L22V0077 through L22V0097, and L22X0296 through L22X0308 for the 2017/2018 fiscal year.

RC:MG:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/17/2017

FROM 09/01/2017 TO 09/28/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22C0014	ORANGE CNTY DEPARTMENT OF EDUC	100.00	100.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
L22C0015	CALIFORNIA CHILD DEVELOPMENT	1,155.00	1,155.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
L22C0016	ORANGE CNTY DEPARTMENT OF EDUC	20.00	20.00	1231019101 5210	Preschool Instruction / Conferences and Meetings
L22C0017	ARTS SCHOOLS NETWORK	2,395.00	2,395.00	0130417109 5210	LCFF Base Instr Ladera Vista / Conferences and Meetings
L22C0018	RANDY ERICKSON REI INC.	450.00	450.00	0130252101 5210	LCFF Suppl Instr District / Conferences and Meetings
L22C0019	RANDY ERICKSON REI INC.	900.00	900.00	0138352101 5210	Lindamood Bell Interv Training / Conferences and
L22C0020	ZOO PHONICS INC	297.00	297.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
L22C0021	ZOO PHONICS INC	99.00	99.00	0121212101 5210	Title I Commonwealth Instr / Conferences and Meetings
L22C0022	ORANGE CNTY DEPARTMENT OF EDUC	10.00	10.00	0150454391 5210	Sp Ed Mental Hlth Guidance / Conferences and Meetings
L22C0023	UC REGENTS	225.00	225.00	0130423109 5210	LCFF Base Instruction Parks / Conferences and Meetings
L22C0024	CALIFORNIA MATH COUNCIL	105.00	105.00	0111630107 5210	Cotsen Foundation Instr Fisler / Conferences and Meetings
L22C0025	LOVE AND LOGIC INSTITUTE INC	218.00	218.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
L22C0026	CALIFORNIA LATINO SCHOOL BOARD	450.00	450.00	0152557709 5210	Board Discret / Conferences and Meetings
L22D0077	SCANTRON	206.06	206.06	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22D0078	AMAZON.COM	123.90	123.90	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22D0079	HEINEMANN PUBLISHING	3,567.92	3,567.92	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
L22D0080	LITTLEBITS ELECTRONICS INC	569.90	569.90	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22D0081	OFFICE DEPOT BUSINESS SERVICE	1,863.00	1,863.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22D0082	CM SCHOOL SUPPLY COMPANY	43.55	43.55	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
L22D0083	DEMCO INC	144.38	144.38	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
L22D0084	CULVER NEWLIN INC	241.98	241.98	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
L22D0085	SPIRIT MONKEY LLC	1,465.40	1,465.40	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
L22D0086	OFFICE DEPOT BUSINESS SERVICE	258.49	258.49	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22D0087	HEINEMANN PUBLISHING	5,779.13	5,779.13	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
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L22D0088	SCHOOL NURSE SUPPLY INC	177.68	177.68	0130429279 4350	LCFF Base Admin Woodcrest / Materials and Supplies
L22D0089	FRIENDS OF JAZZ INC	1,800.00	1,800.00	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
L22D0090	EAGLE COMMUNICATIONS	283.78	283.78	0130422109 4310	LCFF Base Instr Pacific Drive / Materials and Supplies
L22D0091	CENTERSOURCE SYSTEMS LLC	89.65	89.65	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
L22D0092	SCHOOL SPECIALTY	12,615.78	12,615.78	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22D0093	AMAZON.COM	96.87	96.87	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
L22D0094	EAGLE COMMUNICATIONS	794.81	794.81	0130427279 4350	LCFF Base Admin Sunset Lane / Materials and Supplies
L22D0095	MARZANO RESEARCH LABORATORY	83.32	83.32	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
L22D0096	SCHOOL SPECIALTY	54.30	54.30	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22D0097	ULINE	84.78	84.78	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
L22D0098	FITNESS FINDERS INC	2,207.22	2,207.22	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22D0099	SUPPLY MASTER	426.69	426.69	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
L22D0100	SUPPLY MASTER	213.35	213.35	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22D0101	HEINEMANN PUBLISHING	365.03	365.03	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
L22D0102	MATHEMATICAL OLYMPIADS FOR ELE	275.24	275.24	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
L22D0103	ELLISON EDUCATIONAL EQUIPMENT	86.82	86.82	0130212101 4310	LCFF Supplemental Instr CW / Materials and Supplies Instr
L22D0104	SCHOOL NURSE SUPPLY INC	45.76	45.76	0130415279 4350	LCFF Base Admin Golden Hill / Materials and Supplies
L22D0105	EAGLE COMMUNICATIONS	1,059.75	1,059.75	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22D0106	CDW.G	429.37	429.37	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
L22D0107	VANDERBILT UNIVERSITY	379.28	379.28	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
L22D0108	AMAZON.COM	1,808.69	1,808.69	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
L22D0109	AMAZON.COM	803.07	803.07	0181222101 4310	Instr Mat Lottery Pacific Inst / Materials and Supplies Inst
L22D0110	APPLE COMPUTER INC	936.35	936.35	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22D0111	CULVER NEWLIN INC	315.36	315.36	4067150851 4350	Facilities / Materials and Supplies Office

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/17/2017

FROM 09/01/2017 TO 09/28/2017

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L22D0112	CULVER NEWLIN INC	864.24	864.24	0130417109 4310	LCFF Base Instr Ladera Vista / Materials and Supplies Instr
L22D0113	AMAZON.COM	576.25	576.25	0181226101 4310	Instr Mat Lottery Rolling Hill / Materials and Supplies Instr
L22D0114	AMAZON.COM	76.48	76.48	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22D0115	AMAZON.COM	61.93	61.93	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
L22D0116	AMAZON.COM	1,124.78	1,124.78	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22D0117	AMAZON.COM	206.75	206.75	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
L22D0118	AMAZON.COM	89.93	89.93	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
L22D0119	SOUTHWEST SCHOOL SUPPLY	263.99	263.99	0130412109 4310	LCFF Base Instr Commonwealth / Materials and Supplies
L22D0120	AMAZON.COM	613.21	613.21	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
L22D0121	CHEAPESTEEES	199.12	199.12	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
L22D0122	EDUCATION PRODUCTS AND SERVICE	1,759.42	1,759.42	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
L22D0123	UZBL LLC	6,626.63	6,626.63	0181225101 4310	Instr Mat Lottery Richman Inst / Materials and Supplies Instr
L22D0124	REALLY GOOD STUFF	1,416.03	1,416.03	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
L22D0125	ULINE	323.25	323.25	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Instr
L22D0126	CDW.G	772.93	772.93	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22D0127	ORIENTAL TRADING COMPANY	320.26	320.26	0130221101 4310	LCFF Suppl Instr Orangethorpe / Materials and Supplies
L22D0128	AMAZON.COM	59.25	59.25	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
L22D0129	EAGLE COMMUNICATIONS	264.94	264.94	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
L22D0130	HAZ RENTAL CENTER	307.30	114.75 192.55	0130417109 4310 0130417109 5210	LCFF Base Instr Ladera Vista / Materials and Supplies Instr LCFF Base Instr Ladera Vista / Conferences and Meetings
L22D0131	PROJECT LEAD THE WAY	4,904.31	4,904.31	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22D0132	PROJECT LEAD THE WAY	344.45	344.45	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22D0133	ACORN MEDIA	79.95	79.95	0130415279 4350	LCFF Base Admin Golden Hill / Materials and Supplies
L22D0134	ETA HAND2MIND	200.31	200.31	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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L22D0135	SPIRIT MONKEY LLC	500.00	500.00	0130215101 4310	LCFF Suppl Instr Golden Hill / Materials and Supplies Instr
L22D0136	POSITIVE PROMOTIONS INC	310.41	310.41	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
L22D0137	MATHEMATICAL OLYMPIADS FOR ELE	218.00	218.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
L22D0138	AMY'S FARM	840.00	840.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22D0139	SANTA ANA, CITY OF	684.00	684.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22D0140	SANTA ANA COLLEGE	315.00	315.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22D0141	COMPLETE BUSINESS SYSTEMS	648.80	648.80	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplies
L22D0142	AMAZON.COM	1,920.26	1,920.26	0130224101 4310	LCFF Suppl Instr Raymond / Materials and Supplies Instr
L22D0143	AMAZON.COM	20.00	20.00	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Inst
L22D0144	AMAZON.COM	644.35	644.35	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
L22D0145	FRONT ROW EDUCATION INC	5,800.00	5,800.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22D0146	AMAZON.COM	2,123.45	2,123.45	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22D0147	AMAZON.COM	350.25	350.25	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
L22D0148	VANDERBILT UNIVERSITY	615.25	615.25	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
L22D0149	HEINEMANN PUBLISHING	1,931.81	1,931.81	0130228101 4310	LCFF Suppl Instr Valencia Park / Materials and Supplies
L22D0150	MAKERBOT INDUSTRIES LLC	446.86	446.86	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22D0151	WOODCRAFTER.COM	230.15	230.15	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22D0152	LAKESHORE LEARNING	282.33	282.33	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
L22D0153	UZBL LLC	2,262.75	2,262.75	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
L22D0154	AMAZON.COM	86.09	86.09	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22D0155	SUPPLY MASTER	366.19	366.19	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22D0156	SHIRT LAB, THE	739.17	739.17	0130417139 4310	LCFF Base Instr Music LV / Materials and Supplies Instr
L22D0157	SCHOLASTIC INC	109.82	109.82	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
L22D0158	SCHOLASTIC INC	68.64	68.64	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22D0159	HEINEMANN PUBLISHING	336.65	336.65	0130411109 4310	LCFF Base Instr Beechwood / Materials and Supplies Instr
L22D0160	COASTAL ENTERPRISES	1,133.47	1,133.47	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22D0161	SUPPLY MASTER	689.65	689.65	0130420109 6410	LCFF Base Instruction Nicolas / New Equip Less Than
L22D0162	NEW MANAGEMENT INC	270.83	270.83	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
L22D0163	LINGUAL LEARNING LLC	2,520.50	2,520.50	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22D0164	FIRSTCALL OFFICE SOLUTIONS INC	405.68	405.68	0130216101 4310	LCFF SupplementalInstr Hermosa / Materials and Supplies
L22D0165	APPLE COMPUTER INC	640.04	640.04	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22D0166	APPLE COMPUTER INC	481.64	481.64	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22D0167	EPSON AMERICA INC	170.25	170.25	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
L22D0168	ACORN MEDIA	294.46	294.46	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22D0169	GREAT BOOKS FOUNDATION, THE	4,003.77	4,003.77	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
L22D0170	EAGLE COMMUNICATIONS	64.76	64.76	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
L22D0171	IMAGE MARKET	378.10	378.10	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22D0172	MARZANO RESEARCH LABORATORY	288.08	288.08	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
L22D0173	COASTAL ENTERPRISES	3,403.82	3,403.82	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22D0174	SITSPOTS	92.71	92.71	0130413109 4310	LCFF Base Instruction Fern Dr / Materials and Supplies
L22M0055	MERCURY DISPOSAL SYSTEMS INC	2,522.91	2,522.91	0154253829 5800	Custodial Discretionary / Other Contracted Services
L22M0056	EXECUTIVE ENVIRONMENTAL SERVIC	1,250.00	1,250.00	0153353859 5805	Maintenance Facilities DC / Consultants
L22M0057	DEPARTMENT OF TOXIC SUBSTANCES	200.00	200.00	0153353859 5805	Maintenance Facilities DC / Consultants
L22M0058	DBMC INC	9,780.00	9,780.00	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
L22M0059	AMBIENT ENVIRONMENTAL INC	200.00	200.00	0153353859 5805	Maintenance Facilities DC / Consultants
L22M0060	PROJECTORZONE.COM	573.11	573.11	4067150851 4350	Facilities / Materials and Supplies Office
L22M0061	ROTO ROOTER	7,702.50	7,702.50	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
L22M0062	EYRE, GREG	20.91	20.91	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
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L22M0063	FULLBLAST CONCRETE CUTTING INC	258.60	258.60	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0064	ORTIZ TRACTOR SERVICE	12,900.00	5,450.00 7,450.00	0131655859 6100 0153353859 6100	Visual PerfArts Facil Imprvmnt / Sites and Site Maintenance Facilities DC / Sites and Site Improvements
L22M0065	ARCHITECTURE 9 PLLLP	40,625.00	40,625.00	2568150859 5805	Amerige Hts New Dev Facilities / Consultants
L22M0066	CHARLES G HARDY INC	531.07	531.07	0130417279 4350	LCFF Base Admin Ladera Vista / Materials and Supplies
L22M0067	GANAHL LUMBER	250.59	250.59	0130417279 4350	LCFF Base Admin Ladera Vista / Materials and Supplies
L22M0068	US AIR CONDITIONING DISTRIBUTO	1,361.96	1,361.96	0153353859 6450	Maintenance Facilities DC / Repl Equip Less Than \$10,000
L22M0069	MONTGOMERY HARDWARE COMPANY	123.91	123.91	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0070	SCOTT OVERHEAD DOORS AND DOCK	1,473.00	1,473.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
L22M0071	GLASBY MAINTENANCE SUPPLY COMP	4,173.64	4,173.64	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0072	BLUE VIOLET NETWORKS LLC	2,756.35	2,521.35 235.00	4067150851 4350 4067150851 6200	Facilities / Materials and Supplies Office Facilities / Buildings and Improve of Build
L22M0073	LOWES HIW INC	21.23	21.23	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22M0074	ORTIZ TRACTOR SERVICE	5,165.00	5,165.00	0153353859 6100	Maintenance Facilities DC / Sites and Site Improvements
L22M0075	BAVCO	2,592.91	2,592.91	0153353859 4363	Maintenance Facilities DC / Materials and Supplies Repairs
L22R0488	SPELLINGCITY.COM INC	903.00	903.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
L22R0489	AMAZON.COM	215.49	215.49	0142054201 4350	Special Ed Administration / Materials and Supplies Office
L22R0490	AMAZON.COM	66.26	66.26	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R0491	AMAZON.COM	32.28	32.28	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
L22R0492	WRITE BRAIN LLC	17,576.00	17,576.00	0152757109 4310	Administrative Assistant Instr / Materials and Supplies Inst
L22R0493	THEATREWORKS/USA	932.25	932.25	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
L22R0494	THEATRICAL RIGHTS WORLDWIDE	4,861.00	4,861.00	0130417119 4310	LCFF Base Performing Arts LV / Materials and Supplies
L22R0495	RODGERS & HAMMERSTEIN	1,416.50	1,416.50	0130417119 4310	LCFF Base Performing Arts LV / Materials and Supplies
L22R0496	GANDER PUBLISHING	10,069.18	10,069.18	0138352101 4310	Lindamood Bell Interv Training / Materials and Supplies

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L22R0497	RYAN, THERESA	33.89	33.89	0130219101 4310	LCFF Supplemental Instr Maple / Materials and Supplies
L22R0498	STOUT, ROSALIE	450.33	450.33	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
L22R0499	KNOTT'S BERRY FARM	2,424.00	2,424.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0500	BEAVER, AARON	52.93	52.93	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr
L22R0501	THERAPY SHOPPE	175.20	175.20	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
L22R0502	HEAR AND C	165.00	165.00	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R0503	SCHOOL DATEBOOKS INC	2,786.42	2,786.42	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R0504	BRAINPOP LLC	1,795.00	1,795.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R0505	TEACHER SYNERGY LLC	28.02	28.02	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R0506	SUPPLY MASTER	213.35	213.35	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
L22R0507	ROMO, SILVIA	251.19	251.19	0130224101 4310	LCFF Suppl Instr Raymond / Materials and Supplies Instr
L22R0508	FLINN SCIENTIFIC	600.75	600.75	0130252101 4310	LCFF Suppl Instr District / Materials and Supplies Instr
L22R0509	AUGUSTIN EGELSEE LLP	7,000.00	7,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
L22R0510	MOBYMAX	699.00	699.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0511	SCHOLASTIC INC	719.04	719.04	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0512	ESCHNER, LAURALYN	60.08	60.08	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
L22R0513	CRISIS PREVENTION INSTITUTE IN	150.00	150.00	0150454391 4310	Sp Ed Mental Hlth Guidance / Materials and Supplies Instr
L22R0514	ASCARI, PATRICIA	100.32	100.32	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Instr
L22R0515	CULVER NEWLIN INC	2,499.80	2,499.80	0153750799 4350	Business Administration DC / Materials and Supplies
L22R0516	AMAZON.COM	27.72	27.72	1208255271 4350	Child Developmnt Admin Central / Materials and Supplies
L22R0517	K5 LLC	15,000.00	15,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
L22R0518	VILLA, KAITLYN	59.95	59.95	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
L22R0519	RITTENHOUSE, AMANDA	80.00	80.00	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
L22R0520	URIBE, JESUS	245.00	245.00	0111630101 4310	Donation Discretionary Fislser / Materials and Supplies Instr

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L22R0521	WINSOR LEARNING INC	75,880.23	75,880.23	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
L22R0522	WESTERN PSYCHOLOGICAL SERVICES	1,730.92	1,730.92	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R0523	PAR INC	601.90	601.90	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R0524	PEARSON ASSESSMENT INC	496.67	496.67	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R0525	COMMITTEE FOR CHILDREN	2,044.15	1,033.85 1,010.30	0125354101 4310 0125554321 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr LEA Medi Cal Reimb Psych / Materials and Supplies Instr
L22R0526	ROSETTA STONE LTD	2,347.88	2,347.88	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
L22R0527	SOCIAL THINKING	1,049.92	1,049.92	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
L22R0528	LEARNING A TO Z	219.88	219.88	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0529	EXPLORELEARNING	2,995.00	2,995.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0530	DICK BLICK ART MATERIALS	82.80	82.80	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Instr
L22R0531	KAPLAN SCHOOL SUPPLY	673.56	673.56	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
L22R0532	AMAZON.COM	49.47	49.47	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
L22R0533	BYUN, CHRISTINE	185.10	185.10	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
L22R0534	MOMENTUM IN TEACHING LLC	3,200.00	3,200.00	0130410109 4310	LCFF Base Instr Acacia / Materials and Supplies Instr
L22R0535	ROSETTA STONE LTD	3,725.00	3,725.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
L22R0536	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0130222101 4310	LCFF Suppl Instr Pacific Drive / Materials and Supplies
L22R0537	GENERAL BINDING CORP	617.76	617.76	0130426109 4310	LCFF Base Instr Rolling Hills / Materials and Supplies Instr
L22R0538	IXL MEMBERSHIP SERVICES	4,594.00	2,297.00 2,297.00	0130213101 4310 0130413109 4310	LCFF Supplemental Instr Fern / Materials and Supplies LCFF Base Instruction Fern Dr / Materials and Supplies
L22R0539	MIND INSTITUTE	3,437.50	3,437.50	0130222101 4310	LCFF Suppl Instr Pacific Drive / Materials and Supplies
L22R0540	HAWTHORNE EDUCATIONAL	456.88	456.88	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R0541	PRO ED	416.84	416.84	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R0542	WESTERN PSYCHOLOGICAL SERVICES	494.55	494.55	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols

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L22R0543	MERDA, MEGAN	152.61	152.61	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0544	DISCOVERY CUBE'S OCEAN QUEST	150.00	150.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0545	SONG, ESTHER	86.71	86.71	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0546	SCHOOL SPECIALTY	849.56	849.56	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
L22R0547	LEWIS, RYAN WILLIAM	1,425.00	1,425.00	0150855109 5805	District Testing Instruction / Consultants
L22R0548	AMTRAK GROUP SALES	2,161.50	2,161.50	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0549	RENAISSANCE LEARNING INC	6,082.65	6,082.65	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
L22R0550	CENTER FOR COLLABORATIVE CLASS	6,528.30	6,528.30	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
L22R0551	APPLE COMPUTER INC	22,524.95	22,524.95	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
L22R0552	LEE, ANGELA	22.70	22.70	0130424109 4310	LCFF Base Instruction Raymond / Materials and Supplies
L22R0553	SCHOOL HEALTH CORPORATION	479.16	479.16	0151354341 4310	Health Services / Materials and Supplies Instr
L22R0554	READYREFRESH	443.82	443.82	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Inst
L22R0555	CALIFORNIA STATE PTA	16,350.00	16,350.00	0121252101 5805	Title I District Instruction / Consultants
L22R0556	POWERSCHOOL GROUP LLC	33,160.00	33,160.00	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted
L22R0557	SCHOLASTIC MAGAZINES	3,431.84	3,431.84	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0558	UZBL LLC	280.15	280.15	0108655109 4310	Transitional Kinder Instr Dist / Materials and Supplies Inst
L22R0559	AMAZON.COM	174.27	174.27	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22R0560	YOUTHTRUTH STUDENT SURVEY	33,500.00	33,500.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
L22R0561	LEARNING A TO Z	989.55	989.55	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
L22R0562	HANDWRITING WITHOUT TEARS	1,154.20	1,154.20	0181210101 4310	Instr Mat Lottery Acacia Instr / Materials and Supplies Inst
L22R0563	HERNANDEZ, EVELIN	206.94	206.94	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
L22R0564	KOSKI, BRITTNEY	36.51	36.51	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
L22R0565	MILLS, ALINA	617.78	617.78	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
L22R0566	COCKERILL, HEIDI ANN	687.90	687.90	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies

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L22R0567	MYERS, DAVID	281.06	281.06	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22R0568	BRIGGS, EDWARD	79.20	79.20	0130420109 4310	LCFF Base Instruction Nicolas / Materials and Supplies
L22R0569	GONZALEZ, MELANIE	92.21	92.21	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
L22R0570	PAIZ, KATHLEEN	95.16	95.16	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
L22R0571	PROJECT LEAD THE WAY	750.00	750.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
L22R0572	RUSIEWSKI, MICHELE	64.41	64.41	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22R0573	BYUN, CHRISTINE	100.00	100.00	0130417189 4310	LCFF Base ArtsCrafts Design LV / Materials and Supplies
L22R0574	AMAZON.COM	104.47	104.47	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
L22R0575	BREAKOUT EDU	538.75	538.75	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
L22R0576	CHAMPLIN, BRANDY	195.80	195.80	0130423179 4310	LCFFBase Video Arts Prod Parks / Materials and Supplies
L22R0577	BOUGHTER, DOUG	98.33	98.33	0130423139 4310	LCFFBase InstrumntlMusic Parks / Materials and Supplies
L22R0578	RAPTOR TECHNOLOGIES LLC	495.00	495.00	0130421109 4310	LCFF Base Instr Orangethorpe / Materials and Supplies
L22R0579	LONG BEACH AQUARIUM OF THE PAC	728.00	728.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0580	TIME FOR KIDS MAGAZINE	490.05	490.05	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0581	RONSTADT, DEBORAH	64.62	64.62	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
L22R0582	VILLA, KAITLYN	169.00	169.00	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
L22R0583	LEARNING A TO Z	907.08	907.08	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
L22R0584	LUU, CHANJIRA	11.51	11.51	0152258749 5885	Personnel Commission Discret / Classified Employees
L22R0585	TEACHER SYNERGY LLC	35.33	35.33	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R0586	WINSOR LEARNING INC	2,750.00	2,750.00	0142054201 5800	Special Ed Administration / Other Contracted Services
L22R0587	BRAINPOP LLC	1,795.00	1,795.00	0181223101 4310	Instr Mat Lottery Parks Instru / Materials and Supplies Inst
L22R0588	BRAINPOP LLC	2,395.00	2,395.00	0110316109 4310	Reimburse Hermosa Disc / Materials and Supplies Instr
L22R0589	SPIRIT MONKEY LLC	269.38	269.38	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Inst
L22R0590	SOUTHWEST SCHOOL SUPPLY	302.45	302.45	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Inst

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L22R0591	DICK BLICK ART MATERIALS	121.03	121.03	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22R0592	AEROMARK	15.35	15.35	0152055779 4350	Education Services Discret / Materials and Supplies Office
L22R0593	GUPPY, STEPHANIE	21.46	21.46	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
L22R0594	CATTERN, KELLY	198.39	198.39	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
L22R0595	MUNSON, REBECCA	197.66	197.66	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
L22R0596	SHOWBIE	480.00	480.00	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
L22R0597	HILL, MARIA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
L22R0598	KOBAYASHI, KEVIN	100.00	100.00	0152258749 5885	Personnel Commission Discret / Classified Employees
L22R0599	BENAVIDES, JANA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
L22R0600	GRIGOROV, STEPHANY	110.11	110.11	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
L22R0601	CULVER NEWLIN INC	1,517.68	1,517.68	0153150759 4350	Warehouse DC / Materials and Supplies Office
L22R0602	APPLE COMPUTER INC	8,071.56	8,071.56	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R0603	UZBL LLC	11,206.00	11,206.00	0138455229 6410	Ed Svcs Instr Staff Dev / New Equip Less Than \$10,000
L22R0604	UZBL LLC	700.38	700.38	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
L22R0605	AMAZON.COM	43.08	43.08	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R0606	AMAZON.COM	121.78	121.78	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
L22R0607	AMAZON.COM	967.00	967.00	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22R0608	AMAZON.COM	343.12	343.12	0130252101 4310	LCFF Suppl Instr District / Materials and Supplies Instr
L22R0609	AMAZON.COM	268.73	268.73	0130655223 4310	Peer Assistance Review Prog / Materials and Supplies Instr
L22R0610	LAKESHORE LEARNING	710.09	710.09	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
L22R0611	HEALTH CONNECTED	694.99	694.99	0140155239 4310	Curriculum Development Discret / Materials and Supplies
L22R0612	AZTEC CONTAINER	269.38	269.38	0130415109 6410	LCFF Base Instr Golden Hill / New Equip Less Than
L22R0613	STOUT, ROSALIE	64.92	64.92	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
L22R0614	NORTH ORANGE COUNTY COMMUNITY	4,600.00	4,600.00	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr

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L22R0615	ART SUPPLY WAREHOUSE	645.42	645.42	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
L22R0616	LA MIRADA, CITY OF	1,155.00	1,155.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
L22R0617	DELVA, JAMES	109.30	109.30	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
L22R0618	MORALES, ELIZABETH	613.50	613.50	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
L22R0619	PRO ED	235.50	235.50	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
L22R0620	ALLIED HEALTH MEDIA	99.99	99.99	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R0621	GENERAL BINDING CORP	618.14	618.14	0130228101 5640	LCFF Suppl Instr Valencia Park / Repairs by Vendors
L22R0622	COMPLETE BUSINESS SYSTEMS	790.00	790.00	0111616101 5640	Donation Instruction Hermosa / Repairs by Vendors
L22R0623	GREEN, TERESA	448.08	448.08	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0624	WILEY PUBLISHING	169.63	169.63	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R0625	ASCARI, PATRICIA	256.43	256.43	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
L22R0626	KHAN, ARSHIYA	95.97	95.97	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
L22R0627	WESTERN PSYCHOLOGICAL SERVICES	414.48	414.48	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
L22R0628	MEDICALESHP INC	243.52	243.52	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
L22R0629	AMAZON.COM	40.04	40.04	0142054201 4310	Special Ed Administration / Materials and Supplies Instr
L22R0630	AMAZON.COM	68.86	68.86	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R0631	IRVINE RANCH OUTDOOR EDUCATION	14,880.00	14,880.00	0111612141 4310	Donation Outdoor Education CW / Materials and Supplies
L22R0632	SIS RESOURCES	1,500.00	1,500.00	0151055339 5800	Child Welfare and AttendanceDC / Other Contracted
L22R0633	RENAISSANCE LEARNING INC	5,475.50	5,475.50	0110313109 4310	Reimburse Fern Disc / Materials and Supplies Instr
L22R0634	GST INC	26,253.64	26,253.64	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22R0635	ORTIZ, GINA	93.61	93.61	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22R0636	EDMENTUM INC	3,240.00	3,240.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
L22R0637	THEATREWORKS/USA	931.00	931.00	0111618101 5850	Donation Instruction Laguna Rd / Admission Fees
L22R0638	FARACE, AMY	123.78	123.78	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst

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L22R0639	CENTENO, CRISTINA	39.48	39.48	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22R0640	GUPPY, STEPHANIE	136.56	136.56	0111630107 4310	Cotsen Foundation Instr Fisler / Materials and Supplies Inst
L22R0641	CLEARY-HORN, KIMBERLY	299.57	299.57	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Inst
L22R0642	SANTILLAN, ALBERT	100.00	100.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22R0643	SCHOLASTIC MAGAZINES	320.50	320.50	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0644	SCHOLASTIC MAGAZINES	229.26	229.26	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0645	SCHOLASTIC MAGAZINES	244.55	244.55	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
L22R0646	THINK SOCIAL PUBLISHING INC	468.06	468.06	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
L22R0647	HEINEMANN PUBLISHING	844.27	844.27	0138552229 4310	Educ Effectvness InstrStaffDev / Materials and Supplies
L22R0648	SPELLINGCITY.COM INC	448.00	448.00	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
L22R0649	DYER, JODY	300.00	300.00	0140955107 4310	Info Systems iPersonalize Inst / Materials and Supplies Inst
L22R0650	SUPER DUPER PUBLICATIONS	341.95	341.95	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
L22R0651	MISSION SAN JUAN CAPISTRANO	1,548.00	1,548.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22R0652	AMTRAK GROUP SALES	1,625.00	1,625.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
L22R0653	BRAINPOP LLC	3,090.00	3,090.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
L22R0654	SAN JOAQUIN CNTY OFFICE OF EDU	2,000.00	1,000.00 1,000.00	0152151749 5890 0152258749 5890	Personnel Serv Certificated DC / Advertising for Personnel Commission Discret / Advertising for
L22R0655	LEG GODT	45,000.00	45,000.00	0130220101 5805	LCFF Supplemental Inst Nicolas / Consultants
L22T0002	A-Z BUS SALES	798.05	798.05	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
L22T0003	CI SOLUTIONS	695.00	695.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
L22T0004	STATE OF CALIFORNIA DEPT OF MO	38.74	38.74	0156556369 4350	Home to Sch Transportation DC / Materials and Supplies
L22T0005	PERSEUS ASSOCIATES LLC	6,275.00	6,275.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted
L22V0077	GOV CONNECTION	3,818.02	3,818.02	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0078	EDUCATION PRODUCTS AND SERVICE	1,481.44	915.57	0130423109 4310	LCFF Base Instruction Parks / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/17/2017

FROM 09/01/2017 TO 09/28/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22V0078	*** CONTINUED ***				
			565.87	0130423109 6410	LCFF Base Instruction Parks / New Equip Less Than
L22V0079	SALSBURY INDUSTRIES	2,432.76	2,432.76	4067150851 6410	Facilities / New Equip Less Than \$10,000
L22V0080	GEARY PACIFIC SUPPLY	8,411.59	8,411.59	0153353859 6200	Maintenance Facilities DC / Buildings and Improve of
L22V0081	APPLE COMPUTER INC	1,026.47	182.10	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
			844.37	1208255101 6410	Child Developmnt Instr Central / New Equip Less Than
L22V0082	CDW.G	4,531.97	287.70	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
			4,244.27	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0083	CDW.G	6,653.20	1,316.69	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
			5,336.51	0121221101 6410	Title I Orangethorpe Instr / New Equip Less Than \$10,000
L22V0084	CDW.G	8,309.50	1,638.86	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
			6,670.64	0121219101 6410	Title I Maple Instruction / New Equip Less Than \$10,000
L22V0085	AMAZON.COM	667.15	667.15	0130415109 6410	LCFF Base Instr Golden Hill / New Equip Less Than
L22V0086	APPLE COMPUTER INC	1,026.47	182.10	0112154101 4310	Special Day Class MS Instr / Materials and Supplies Instr
			844.37	0112154101 6410	Special Day Class MS Instr / New Equip Less Than
L22V0087	APPLE COMPUTER INC	2,940.86	447.91	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
			2,492.95	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0088	PROSOUND AND STAGE LIGHTING	3,339.17	268.29	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
			3,070.88	0111626101 6410	Donation Instr Rolling Hills / New Equip Less Than
L22V0089	TAYLOR'S APPLIANCE	3,365.04	3,365.04	0181217101 6410	Instr Mat Lottery Ladera Instr / New Equip Less Than
L22V0090	CULVER NEWLIN INC	536.06	536.06	0130427109 6410	LCFF Base Instr Sunset Lane / New Equip Less Than
L22V0091	A-Z BUS SALES	29,631.25	29,631.25	0156556369 6550	Home to Sch Transportation DC / Repl Equip Greater Than
L22V0092	PC AND MACEXCHANGE	2,540.75	2,540.75	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
L22V0093	TUFF SHED INC	1,702.34	1,702.34	1208255101 6410	Child Developmnt Instr Central / New Equip Less Than
L22V0094	B AND M LAWN GARDEN	503.69	503.69	0154753849 6410	Grounds Discretionary / New Equip Less Than \$10,000
L22V0095	PROSOUND AND STAGE LIGHTING	4,417.74	430.99	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 10/17/2017

FROM 09/01/2017 TO 09/28/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22V0095	*** CONTINUED ***				
			3,986.75	0121225101 6410	Title I Richman Instruction / New Equip Less Than \$10,000
L22V0096	CDW.G	4,991.53	966.52	0130225101 4310	LCFF Supplemental Inst Richman / Materials and Supplies
			4,025.01	0130225101 6410	LCFF Supplemental Inst Richman / New Equip Less Than
L22V0097	AUDIO DYNAMIX	5,278.68	483.80	0130427109 4310	LCFF Base Instr Sunset Lane / Materials and Supplies Instr
			4,794.88	0130427109 6410	LCFF Base Instr Sunset Lane / New Equip Less Than
L22X0296	MEX RESTAURANT INC	7,000.00	7,000.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
L22X0297	KAMSTRA PIANO TUNING LLC	250.00	250.00	0111618101 5640	Donation Instruction Laguna Rd / Repairs by Vendors
L22X0298	BEST BEST AND KRIEGER LLP	60,000.00	60,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
L22X0299	NEARPOD INC	30,000.00	30,000.00	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
L22X0300	BELL, CLAUDIA	7,000.00	7,000.00	0142054201 5828	Special Ed Administration / Special Education Settlements
L22X0301	HAMMITT, CHAD	1,200.00	1,200.00	0152151749 5900	Personnel Serv Certificated DC / Communications
L22X0302	MUSIC AND ARTS CENTER	2,500.00	2,500.00	0141655101 5640	Fine Arts Donations Instr / Repairs by Vendors
L22X0303	AMERICAN RED CROSS	5,000.00	5,000.00	0151354341 5800	Health Services / Other Contracted Services
L22X0304	PASSARO PH.D., PERRY D	5,000.00	5,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
L22X0305	ALLIED INTERPRETING SERVICES I	15,000.00	15,000.00	0171054101 5805	Outside Services ICA NPA NPS / Consultants
L22X0306	THRIVELY	15,000.00	15,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
L22X0307	ORANGE CNTY DEPARTMENT OF EDUC	9,500.00	9,500.00	0139155101 5800	Positive Behavior Interv Instr / Other Contracted Services
L22X0308	RUSSO FLECK AND ASSOCIATES	30,000.00	30,000.00	0171054101 5866	Outside Services ICA NPA NPS / Nonpublic Agency
	Fund 01 Total:	908,740.65			
	Fund 12 Total:	5,612.46			
	Fund 25 Total:	40,625.00			
	Fund 40 Total:	6,077.58			
	Total Amount of Purchase Orders:	961,055.69			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES MEETING 10/17/2017

FROM 09/01/2017 TO 09/28/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22M0007	ARCHITECTURE 9 PLLLP	7,157.50	+500.00	4064650851 5805	Redevelop Pass Through Admin / Consultants
L22M0039	ARCHITECTURE 9 PLLLP	3,555.90	+400.00	4067150851 5805	Facilities / Consultants
L22R0035	SHOWBIE	650.00	+110.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22R0430	CULVER NEWLIN INC	46,529.14	+20,175.11	4067150851 4350	Facilities / Materials and Supplies Office
			+11,503.66	4067150851 6410	Facilities / New Equip Less Than \$10,000
L22R0444	STUDIES WEEKLY INC	1,030.36	+139.72	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
L22R0478	EAGLE COMMUNICATIONS	137.42	+78.16	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
L22V0065	PROSOUND AND STAGE LIGHTING	3,437.23	+32.33	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
			-138.99	0110312109 6410	Reimburse Commonwealth Disc / New Equip Less Than
L22X0102	TIME WARNER CABLE LLC	197,000.00	+12,000.00	0160690371 5900	Food Services / Communications
L22X0175	SOUTHWEST SCHOOL SUPPLY	1,000.00	+500.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
L22X0248	COSTCO WHOLESALE	1,000.00	+500.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
L22X0280	DEELITE DISTRIBUTION	1,500.00	+1,000.00	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
L22X0281	MARZANO RESEARCH LABORATORY	71,000.00	-5,502.50	0138455229 5805	Ed Svcs Instr Staff Dev / Consultants
L22X0293	VERIZON WIRELESS	1,300.00	+385.00	0111054101 5900	Home Hospital Instruction / Communications
L22Y0002	A-Z BUS SALES	14,000.00	+4,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
L22Y0013	CRIMP SUPPLY	1,250.00	+500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
L22Y0041	POWERSTRIDE BATTERY CO INC	2,000.00	+1,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
	Fund 01 Total:		14,603.72		
	Fund 40 Total:		32,578.77		
	Total Amount of Change Orders:		47,182.49		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

10/17/2017

FROM 09/01/2017 TO 09/28/2017

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
L22R0036	NEARPOD INC	4,000.00	4,000.00	0130217101 4310	LCFF Supplemental Instr LV / Materials and Supplies Instr
L22R0039	NEARPOD INC	3,500.00	3,500.00	0181228101 4310	Instr Mat Lottery Valencia Ins / Materials and Supplies Instr
L22R0300	WOLF, ROCHELLE		81.99	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
			648.26	0130229101 4310	LCFF Suppl Instr Woodcrest / Materials and Supplies Instr
			85.56	0130429109 4310	LCFF Base Instr Woodcrest / Materials and Supplies Instr
			90.61	0130429279 4350	LCFF Base Admin Woodcrest / Materials and Supplies
		906.42			
L22X0286	COSTCO WHOLESALE		500.00	0125554391 4310	LEA Medi Cal Reimb OT / Materials and Supplies Instr
		500.00			
			Fund 01 Total:		
			8,906.42		
			Total Amount of Purchase Orders:		
			8,906.42		

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Michael Burns, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 200172 THROUGH 200264 FOR THE 2017/2018 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated September 1, 2017 through September 28, 2017 contains purchase orders numbered 200172 through 200264 for the 2017/2018 school year totaling \$255,686.86. Purchase order number 200200 was 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.

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 200172 through 200264 for the 2017/2018 school year.

RC:MB:tg
Attachment

Schedule of Open / Processed Food and Commodity
Purchase Order Report
9-1-17 through 9-28-17

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
9/28/2017	Hollandia Dairy	200242	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200243	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200244	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200245	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200246	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200247	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200248	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200249	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200250	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200251	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200252	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200253	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200254	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200255	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200256	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200257	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200258	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200259	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200260	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200261	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200262	Dairy Products	6,000.00
9/28/2017	Hollandia Dairy	200263	Dairy Products	10,000.00
9/28/2017	Hollandia Dairy	200264	Dairy Products	2,000.00
	TOTAL OPEN PURCHASE ORDERS			138,000.00
	Processed Food & Commodity P.O.'s			
	NONE			
	Total OPEN Purchase Orders			\$ 138,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			117,686.86
	TOTAL PURCHASE ORDERS			\$ 255,686.86

Purchase Orders - Detail

9/29/2017 8:44:35 AM

Fullerton School District

Show all data where the Order Date is between 9/1/2017 and 9/28/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
So. CA School Nutrition Assoc.	200181	9/5/2017	9/5/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	ea	1	Chapter 1 Member Pre-Registration for 5 Mtngs	\$275.0000	\$550.00	
1	ea	2	Non-Member Pre-Registration for 9/22/17	\$75.0000	\$75.00	
1	ea	3	Student/Interns Pre-Registration for 9/22/17	\$50.0000	\$50.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$675.00
					Vendor Total:	\$675.00
Hubert Company	200237	9/28/2017	10/10/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	EA	#92196	Thermometer,Glycol Ref/Freezer	\$22.2900	\$534.96	
12	EA	#80674	Thermometer,Hot Holding Taylor	\$6.7900	\$81.48	
12	EA	#39614	Thermometer,Cold Holding Taylor	\$6.4900	\$77.88	
1	EA	#35545	Thermometer, Digital Thermocouple	\$296.0000	\$296.00	
					Sales Tax:	\$76.75
					P.O. Total:	\$1,067.07
Hubert Company	200241	9/28/2017	10/10/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	EA	#78447	Ribbed Bowls,Round 18"dia, Black	\$50.6900	\$50.69	
2	EA	#80046	Ribbed Bowls,Round 15"dia, Black	\$32.3900	\$64.78	
12	EA	#26637	Scallop Tong, Camwear 9"L, Black	\$4.0900	\$49.08	
12	EA	#26637	Scallop Tong, Camwear 9"L, Clear	\$4.0900	\$49.08	
12	EA	#97486	Laddle,Salad Drsg. 9 1/2"L, Black	\$4.0900	\$49.08	
12	EA	#97486	Laddle,Salad Drsg. 9 1/2"L, Clear	\$4.0900	\$49.08	
12	EA	#76186	Classic Crock, 6 8/16"dia, 1.5qt. Cap, Black	\$13.7900	\$165.48	
6	EA	#76186	Classic Crock, 6 8/16"dia, 1.5qt. Cap, Clear	\$13.7900	\$82.74	
6	EA	#57415	Classic Crock, 5dia, 1.2qt Cap, Clear	\$11.4900	\$68.94	
6	EA	#80551	Classic Crock, 6 8/16"dia, 2.7qt. Cap, Clear	\$15.1900	\$91.14	
					Sales Tax:	\$55.78
					P.O. Total:	\$775.87
					Vendor Total:	\$1,842.94
Le Chef Bakery	200192	9/11/2017	9/12/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	10001	Bagel, Assrtd #BBGASST-PBC-12-SLICE-TS 12/4oz./cs	\$7.9600	\$39.80	
3	case	10002	Danish, Twist Assrtd #DAB001-12TS (Medium) 12/case	\$8.2200	\$24.66	
6	case	10005	Scone, Assrtd #BRB001-24 24/case	\$19.6200	\$117.72	
					Sales Tax:	\$0.00
					P.O. Total:	\$182.18
Le Chef Bakery	200193	9/11/2017	9/12/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	cs	1	Danish Bk classic med 30ct DAB104-30TS	\$24.0500	\$72.15	
					Sales Tax:	\$0.00
					P.O. Total:	\$72.15
Le Chef Bakery	200214	9/20/2017	9/25/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
11	case	10001	Bagel, Assrtd #BBGASST-PBC-12-SLICE-TS 12/4oz./cs	\$7.9600	\$87.56	

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 9/1/2017 and 9/28/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Le Chef Bakery	200214	9/20/2017	9/25/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	10002	Danish, Twist Asstd #DAB001-12TS (Medium) 12/case	\$8.2200	\$24.66	
5	case	10005	Scone, Assrtd #BRB001-24 24/case	\$19.6200	\$98.10	
					Sales Tax:	\$0.00
					P.O. Total:	\$210.32
Le Chef Bakery	200215	9/20/2017	9/25/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	Tray	1	Danish Breakfast Assorted	\$24.0500	\$120.25	
3	cs	2	Muffin blueberry tulip cup	\$10.7900	\$32.37	
3	Cs	3	Muffin Dbl Choc tulip cup	\$10.7900	\$32.37	
3	Cs	4	Muffin Orange cranberry	\$10.7900	\$32.37	
					Sales Tax:	\$0.00
					P.O. Total:	\$217.36
Le Chef Bakery	200231	9/26/2017	10/27/2017	9/27/2017		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	10005	Scone, Assrtd #BRB001-24 24/case	\$19.6200	\$58.86	
					Sales Tax:	\$0.00
					P.O. Total:	\$58.86
Le Chef Bakery	200232	9/26/2017	9/27/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	Case	2	CK20001 Cookies, Chocolate Chip 2oz / 140	\$40.6700	\$40.67	
3	Tray	3	DAB 104-30TS Danish, Breakfast Classic Med As	\$24.0500	\$72.15	
3	Case	4	MUB103MTC16TS Muffin, Blueberry Tulip Cup	\$10.7900	\$32.37	
3	Case	5	MUB108MTC16TS Muffin, Double Choc Tulip	\$10.7900	\$32.37	
3	Case	5	MUB109MTC16TS Muffin, Banana Nut Tulip	\$10.7900	\$32.37	
5	Case	6	BBGASST-PBC-12 Bagel Assortment Sliced Large	\$7.9600	\$39.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$249.73
Le Chef Bakery	200234	9/27/2017	9/28/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	10001	Bagel, Assrtd #BBGASST-PBC-12-SLICE-TS 12/4oz./cs	\$7.9600	\$39.80	
3	case	10005	Scone, Assrtd #BRB001-24 24/case	\$19.6200	\$58.86	
					Sales Tax:	\$0.00
					P.O. Total:	\$98.66
Le Chef Bakery	200235	9/27/2017	9/28/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	Case	1	CK20001 Cookies, Choc Chip 2oz/140	\$40.6700	\$162.68	
3	Tray	1	DAB10430TS Danish, Bkfst Clsc Md Assort/30	\$24.0500	\$72.15	
3	Case	1	MUB103MTC16TS Muffin, Blueberry Tulip/16	\$10.7900	\$32.37	
3	Case	1	MUB108MTC16TS Muffin, Double Choc Tulip/16	\$10.7900	\$32.37	
3	Case	1	MUB109MTC16TS Muffin, Banana Nut Tulip/16	\$10.7900	\$32.37	
					Sales Tax:	\$0.00
					P.O. Total:	\$331.94
					Vendor Total:	\$1,421.20
Gold Star Foods Inc.	200172	9/1/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
48	case	57016	Sandwich, Mini BBQ RibTwins, GS#401766/0543 80/5.4	\$53.2800	\$2,557.44	

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 9/1/2017 and 9/28/2017

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	200172	9/1/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
42	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984	\$52.3000	\$2,196.60	
11	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184	\$58.2900	\$641.19	
38	case	30347	Roll,Dinner,WhiteGrainGS#102184 Shannons 1oz-120/cs	\$22.8500	\$868.30	
43	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz	\$50.0500	\$2,152.15	
29	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$18.4800	\$535.92	
					Sales Tax:	\$0.00
					P.O. Total:	\$8,951.60
Gold Star Foods Inc.	200173	9/1/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
36	case	55061	Chicken Fajita, Tyson Bulk-277/2.3, GS#401586	\$77.3700	\$2,785.32	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,785.32
Gold Star Foods Inc.	200174	9/1/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	case	55060	Chicken Patty, Hot&Spicy WG GS#404681 148/case	\$41.6500	\$1,249.50	
8	case	55275	Potatoes, Smile Red Sodium GS#401246 6/4#	\$22.5700	\$180.56	
10	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz	\$35.4800	\$354.80	
10	case	30307	Bread, Crumb GS#113034 Daves#360 28/3.6oz.	\$13.4000	\$134.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,918.86
Gold Star Foods Inc.	200175	9/1/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
36	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs	\$26.4000	\$950.40	
36	case	3005	Cereal,Cocoa Puffs Rd/Sugar GS#203119 96/cs	\$26.4000	\$950.40	
51	case	4304	Sauce, BBQ, GS#201864, Heinz 100/1oz case	\$8.4200	\$429.42	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,330.22
Gold Star Foods Inc.	200176	9/1/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	70002	Bleach, Liquid GS#200394 6/1 Gal	\$17.2400	\$86.20	
47	case	7223	Brownie, RF Fudge GS#100458/225 72/2.2oz.	\$25.6700	\$1,206.49	
					Sales Tax:	\$6.68
					P.O. Total:	\$1,299.37
Gold Star Foods Inc.	200178	9/1/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	Cs	1	Bean & Cheese Pupusa GS#303556	\$36.6000	\$439.20	
2	Cs	2	Apple Cinn Muffin Top 120ct GS#406148	\$44.8900	\$89.78	
2	Cs	3	Blueberry Muffin Top 120ct GS# 406145	\$33.8100	\$67.62	
					Sales Tax:	\$0.00
					P.O. Total:	\$596.60
Gold Star Foods Inc.	200182	9/5/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	59521	Quesadilla, TwiceGrilld,GS#402045/36200 100/4.11oz	\$59.4800	\$59.48	
10	case	7026	Cracker, Goldfish Chddr GS#200290 300/.75oz.	\$54.3100	\$543.10	
					Sales Tax:	\$0.00
					P.O. Total:	\$602.58
Gold Star Foods Inc.	200183	9/6/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

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Gold Star Foods Inc.	200183	9/6/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
14	case	59802	Sandwich,Sunbter&grpJelly,GS#401972,96csSW#11128W	\$66.9200	\$936.88	
35	case	380114	Dinner Meal, Power, GS#208160 30 ct.	\$52.6600	\$1,843.10	
45	case	380113	Dinner Meal, Energizer GS#208161 30ct	\$52.6400	\$2,368.80	
24	case	380138	Turkey and Cheese Anytimers# 10202 48/cs	\$68.5000	\$1,644.00	
Sales Tax:						\$0.00
P.O. Total:						\$6,792.78
Gold Star Foods Inc.	200184	9/6/2017	9/8/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	case	380136	Pizza, Cheese Anytimers#10101 48/cs	\$61.2300	\$1,469.52	
Sales Tax:						\$0.00
P.O. Total:						\$1,469.52
Gold Star Foods Inc.	200186	9/8/2017	9/15/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	bag	5104	Rice, Brown, Parboiled, C&F #101934 Producers 25#	\$8.9100	\$445.50	
Sales Tax:						\$0.00
P.O. Total:						\$445.50
Gold Star Foods Inc.	200187	9/8/2017	9/15/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	cs	1	Ham & Cheese Wrap GS#401490	\$33.2500	\$798.00	
Sales Tax:						\$0.00
P.O. Total:						\$798.00
Gold Star Foods Inc.	200191	9/11/2017	9/15/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
14	case	59802	Sandwich,Sunbter&grpJelly,GS#401972,96csSW#11128W	\$66.9200	\$936.88	
46	case	380114	Dinner Meal, Power, GS#208160 30 ct.	\$52.6600	\$2,422.36	
Sales Tax:						\$0.00
P.O. Total:						\$3,359.24
Gold Star Foods Inc.	200194	9/12/2017	9/12/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
35	CS	1	Turkey Taco Filling JTM GS#401983 6/5lb	\$31.9200	\$1,117.20	
Sales Tax:						\$0.00
P.O. Total:						\$1,117.20
Gold Star Foods Inc.	200195	9/12/2017	9/12/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
75	CS	1	Pancakes W/Cinnamon Glaze IW GS#112931	\$29.1300	\$2,184.75	
Sales Tax:						\$0.00
P.O. Total:						\$2,184.75
Gold Star Foods Inc.	200196	9/14/2017	9/15/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
64	case	59046	Pizza,FrenchBrd, GS#403604 60/cs Ardellas	\$37.9900	\$2,431.36	
18	case	7003	Cracker, Jungle WG GS#203026 J&J 200/1oz/cs	\$26.5700	\$478.26	
43	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz	\$50.0500	\$2,152.15	
49	case	56506	Mac & Cheese RF,WG,GS#401923/ 463277 6/5#bg/case	\$45.7700	\$2,242.73	
38	case	30347	Roll,Dinner,WhlGrnGS#102184 Shannons 1oz-120/cs	\$22.8500	\$868.30	
7	case	56031	Burrito,Bn&Chse,WhlGrn IW,GS#403419/71662 96/5.2oz	\$50.9000	\$356.30	
38	case	56052	Burrito,Chix&Rice,GS#405281 /CRHB75 80 ct.	\$73.5100	\$2,793.38	
4	case	7682	Cookie,Choc Belly Bear,WG GS#202732 200's	\$36.4100	\$145.64	
22	case	8006	Shell Taco,6" GS#203043 200ct	\$21.4900	\$472.78	

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Gold Star Foods Inc.	200196	9/14/2017	9/15/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$11,940.90
Gold Star Foods Inc.	200197	9/14/2017	9/19/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
65	Cs	1	Water, Bottle pure life, 24/16.9oz GS#201670			\$4.1700 \$271.05
					Sales Tax:	\$0.00
					P.O. Total:	\$271.05
Gold Star Foods Inc.	200198	9/14/2017	9/19/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm			\$17.5700 \$1,054.20
15	case	4301	Mayonnaise, Packet, Hollens #202324 200/9mg.			\$6.8000 \$102.00
18	case	57018	Cheeseburger,MiniTwinsGS#403436/ QCB655 72/4.55oz			\$47.3700 \$852.66
32	case	56110	Muffin Top, ChocChip GS#406150 120/2.5 oz B.Vista			\$44.9600 \$1,438.72
20	case	30341	Waffle, GS#134252, Blueberry Smuckers#33661 72 ct			\$38.8700 \$777.40
22	case	7225	Cinnamon Roll, Mini GS#113361 72/2.29oz.			\$33.2200 \$730.84
					Sales Tax:	\$0.00
					P.O. Total:	\$4,955.82
Gold Star Foods Inc.	200201	9/14/2017	9/19/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
19	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701			\$17.0200 \$323.38
					Sales Tax:	\$0.00
					P.O. Total:	\$323.38
Gold Star Foods Inc.	200204	9/18/2017	9/19/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
15	cs	1	Egg and Cheese Bk Wrap GS#403667			\$31.4800 \$472.20
					Sales Tax:	\$0.00
					P.O. Total:	\$472.20
Gold Star Foods Inc.	200205	9/18/2017	9/22/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
14	case	59802	Sandwich,Sunbter&grpJelly,GS#401972,96csSW#11128W			\$66.9200 \$936.88
26	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs			\$68.5000 \$1,781.00
					Sales Tax:	\$0.00
					P.O. Total:	\$2,717.88
Gold Star Foods Inc.	200206	9/18/2017	9/22/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
34	case	55273	Pizza, Turkey Nada GS#133947 60/4.5oz.			\$38.9600 \$1,324.64
					Sales Tax:	\$0.00
					P.O. Total:	\$1,324.64
Gold Star Foods Inc.	200207	9/18/2017	9/22/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
36	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs			\$26.4000 \$950.40
36	case	3005	Cereal,Cocoa Puffs Rd/Sugar GS#203119 96/cs			\$26.4000 \$950.40
28	cs	4314	Sauce,Taco, Sona Hollen #202312 500/9g.			\$9.2800 \$259.84
2	cs	4341	Dressing, Ranch Light #300050 4/1gal			\$39.4200 \$78.84
					Sales Tax:	\$0.00
					P.O. Total:	\$2,239.48

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Gold Star Foods Inc.	200212	9/19/2017	9/22/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
40	case	55118	Dog, Chili Chs LS/RF GS#401819 72/4.5oz	\$48.8400	\$1,953.60	
19	case	56701	Chicken,Teriyaki,GS#403632, Lings 6/5# /case	\$91.6400	\$1,741.16	
19	case	7682	Cookie,Choc Belly Bear,WG GS#202732 200's	\$36.4100	\$691.79	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,386.55
Gold Star Foods Inc.	200213	9/20/2017	9/26/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	cs	360029	Sndwch,WG FR Cheese GS#403427 72/3.21oz	\$35.4800	\$709.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$709.60
Gold Star Foods Inc.	200216	9/21/2017	9/26/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	case	55273	Pizza, Turkey Nada GS#133947 60/4.5oz.	\$38.9600	\$389.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$389.60
Gold Star Foods Inc.	200217	9/21/2017	9/26/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15	case	59801	Sandwich,Sunbter&GrpJelly,GS#401972 96csSW#11128W	\$66.9200	\$1,003.80	
24	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701	\$17.0200	\$408.48	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,412.28
Gold Star Foods Inc.	200218	9/21/2017	10/26/2017	9/26/2017		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
16	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.	\$37.1400	\$594.24	
22	case	30309	Bagel, Strawberry&Cheese, GS#134813 72/2.43oz.	\$35.2000	\$774.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,368.64
Gold Star Foods Inc.	200221	9/22/2017	9/26/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
65	case	10138	Water, Bottled Pure Life 24/16.9 oz GS#201670	\$4.1700	\$271.05	
					Sales Tax:	\$0.00
					P.O. Total:	\$271.05
Gold Star Foods Inc.	200222	9/22/2017	9/26/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	59521	Quesadilla, TwiceGrilld,GS#402045/36200 100/4.11oz	\$59.4800	\$59.48	
					Sales Tax:	\$0.00
					P.O. Total:	\$59.48
Gold Star Foods Inc.	200224	9/22/2017	9/29/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
73	case	57018	Cheeseburger,MiniTwnsGS#403436/ QCB655 72/4.55oz	\$47.3700	\$3,458.01	
66	case	56506	Mac & Cheese RF,WG,GS#401923/ 463277 6/5#bg/case	\$45.7700	\$3,020.82	
38	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs	\$22.8500	\$868.30	
29	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$41.3800	\$1,200.02	
8	case	55061	Chicken Fajita, Tyson Bulk-277/2.3, GS#401586	\$77.3700	\$618.96	
43	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz	\$50.0500	\$2,152.15	
					Sales Tax:	\$0.00
					P.O. Total:	\$11,318.26

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Gold Star Foods Inc.	200225	9/22/2017	9/29/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
14	case	59802	Sandwich,Sunbter&grpJelly,GS#401972,96csSW#11128W		\$66.9200	\$936.88
25	case	380139	Turkey Ham and Cheese Anytimers# 10206 48/cs		\$68.5000	\$1,712.50
					Sales Tax:	\$0.00
					P.O. Total:	\$2,649.38
Gold Star Foods Inc.	200228	9/26/2017	9/29/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
82	case	55273	Pizza, Turkey Nada GS#133947 60/4.5oz.		\$38.9600	\$3,194.72
25	case	8006	Shell Taco,6" GS#203043 200ct		\$21.4900	\$537.25
					Sales Tax:	\$0.00
					P.O. Total:	\$3,731.97
Gold Star Foods Inc.	200229	9/26/2017	9/29/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
92	Cs	1	Energizer & veg/fruit juice GS#240272		\$51.9200	\$4,776.64
					Sales Tax:	\$0.00
					P.O. Total:	\$4,776.64
Gold Star Foods Inc.	200230	9/26/2017	9/29/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
13	case	59802	Sandwich,Sunbter&grpJelly,GS#401972,96csSW#11128W		\$66.9200	\$869.96
26	case	380136	Pizza, Cheese Anytimers#10101 48/cs		\$61.2300	\$1,591.98
					Sales Tax:	\$0.00
					P.O. Total:	\$2,461.94
Gold Star Foods Inc.	200238	9/28/2017	10/6/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	58003	Sausage Patty, Pork GS#401406 250ct/1.2oz.		\$19.7500	\$39.50
50	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701		\$17.0200	\$851.00
36	case	3002	Cereal,CinnaToast R/Sugar GS#200914 GM 96/cs		\$26.4000	\$950.40
36	case	3005	Cereal,Cocoa Puffs Rd/Sugar GS#203119 96/cs		\$26.4000	\$950.40
28	case	30308	Bread, Banana GS#133796 SuprBkry#6071 70/3.4oz.		\$39.4100	\$1,103.48
24	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.		\$56.2300	\$1,349.52
10	case	30349	Toast, GS#100978,Cinnamon Integ#411000 120ct.		\$36.5400	\$365.40
30	case	7225	Cinnamon Roll, Mini GS#113361 72/2.29oz.		\$33.2200	\$996.60
16	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.		\$37.1400	\$594.24
					Sales Tax:	\$0.00
					P.O. Total:	\$7,200.54
Gold Star Foods Inc.	200239	9/28/2017	10/6/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
65	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$277.55
					Sales Tax:	\$0.00
					P.O. Total:	\$277.55
Gold Star Foods Inc.	200240	9/28/2017	10/6/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
16	Case	1	403667 Egg & Cheese Breakfast Burrito		\$34.6600	\$554.56
					Sales Tax:	\$0.00
					P.O. Total:	\$554.56
					Vendor Total:	\$100,464.93

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P & R Paper Supply Company, Inc.	200177	9/1/2017	9/6/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	83506	Lid HighDome , Pactive P9812, 1000ct	\$43.5900	\$43.59	
1	case	86208	Tray, 12" Rnd Blk Disposable Pactiv 9812K 50/cs	\$54.7700	\$54.77	
7	case	80004	Gloves, Disp, Latex (L) #NET-754434 10/1M/case	\$27.5000	\$192.50	
9	case	80009	Glove,Disp. Latex (SM)#NET-754430 10/100/case	\$27.5000	\$247.50	
12	case	80010	Gloves,Disp Latex (M)#NET-754432 10 /100/case	\$27.5000	\$330.00	
20	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs	\$8.9500	\$179.00	
					Sales Tax:	\$73.55
					P.O. Total:	\$1,120.91
						<input type="checkbox"/>
P & R Paper Supply Company, Inc.	200188	9/8/2017	9/13/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	82003	Fork Wh Plastic Med Wt NTR-3640 1000/case	\$6.6900	\$20.07	
2	Box	87110	Film, 18x2000 Vinyl Cutter Box Anchor #CW182	\$14.7500	\$29.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$49.57
						<input type="checkbox"/>
P & R Paper Supply Company, Inc.	200189	9/8/2017	9/13/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	82001	Forks,Clear Plastic HeavyDuty NTR-6870 1000/cs	\$14.4000	\$43.20	
					Sales Tax:	\$0.00
					P.O. Total:	\$43.20
						<input type="checkbox"/>
P & R Paper Supply Company, Inc.	200208	9/18/2017	9/20/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	81032	Container,Clr PVC Sand Wedge ANC-4511019 250/CS	\$49.8500	\$199.40	
13	bundle	81021	Bag, brown lunch #6 AJM-6LB Duro 500/case	\$7.8000	\$101.40	
4	Roll	87201	Foil 18x1000' Heavy Gauge, Alum HFA-11807	\$35.6000	\$142.40	
					Sales Tax:	\$11.04
					P.O. Total:	\$454.24
						<input type="checkbox"/>
P & R Paper Supply Company, Inc.	200209	9/18/2017	9/20/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	BOX	88302	Pan Liner,Paper Prchmnt PAT2405161 16X24 1M/cs	\$25.4500	\$509.00	
					Sales Tax:	\$39.45
					P.O. Total:	\$548.45
						<input type="checkbox"/>
P & R Paper Supply Company, Inc.	200210	9/18/2017	9/18/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	80105	Stirrer, Plastic 5.5" Blk GOL37511 10/1M/cs	\$8.9500	\$8.95	
					Sales Tax:	\$0.00
					P.O. Total:	\$8.95
						<input type="checkbox"/>
P & R Paper Supply Company, Inc.	200219	9/21/2017	9/27/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	86214	Tray, Ovenable 6.5x5 PRW-PCS5613 540/cs	\$43.9500	\$219.75	
10	case	81031	Bags,SaddlePack 6.5x7 GLE-BSP-5032 2M/case	\$7.9500	\$79.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$299.25
						<input type="checkbox"/>
P & R Paper Supply Company, Inc.	200223	9/22/2017	9/27/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	case	88101	Napkin, LowFold Tidynap#NAT-01255 32/250/case	\$30.2900	\$30.29	
					Sales Tax:	\$0.00
					P.O. Total:	\$30.29

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$2,554.86
Industrial Electric	200185	9/7/2017	9/7/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Steam/ Combi Filt System	\$529.0000	\$529.00	
1	ea	2	Miscellaneous Parts	\$76.2000	\$76.20	
1	ea	3	Service Freight Handling	\$58.0000	\$58.00	
1	hr	4	Labor - Flat rate	\$139.0000	\$139.00	
Sales Tax:						\$51.41
P.O. Total:						\$853.61
Industrial Electric	200211	9/19/2017	9/19/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Kit, Resistor Plug w/ Relay Brd	\$899.9800	\$899.98	
1	ea	2	Miscellaneous Parts	\$5.0100	\$5.01	
1	ea	3	Service Freight & Handling	\$80.0000	\$80.00	
1	hr	4	Labor - Flat Rate	\$397.0000	\$397.00	
Sales Tax:						\$76.34
P.O. Total:						\$1,458.33
Industrial Electric	200226	9/22/2017	9/22/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Blodgett Ovens (3) installation procedure	\$500.0000	\$500.00	
Sales Tax:						\$0.00
P.O. Total:						\$500.00
Industrial Electric	200227	9/22/2017	9/22/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Combi# 4 installation (to a new place/area)	\$300.0000	\$300.00	
Sales Tax:						\$0.00
P.O. Total:						\$300.00
Vendor Total:						\$3,111.94
Action Sales	200180	9/1/2017	9/25/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	Advance Tabc	Work Table, Stainless Steel Top, Advance Tabc	\$1,225.0000	\$1,225.00	
1	set	TA-25S-6	Casters, 5" Diameter, set of 6 (2 with brakes	\$230.0000	\$230.00	
2	ea	SS-2015	Deluxe Drawer, 20"Wx15"Dx5"Deep drawer pan	\$210.0000	\$420.00	
2	ea	TA-14	Drawer lock, SS & GZ series drawers only (ea)	\$50.0000	\$100.00	
1	ea	Freight	Estimated Freight	\$300.0000	\$300.00	
1	ea	Assembly	Assembly	\$125.0000	\$125.00	
Sales Tax:						\$176.32
P.O. Total:						\$2,576.32
Vendor Total:						\$2,576.32
Pure Force	200199	9/14/2017	9/20/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
25	case	70018	Pot and Pan Platinum 2.5 gal.	\$61.3800	\$1,534.50	

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Pure Force	200199	9/14/2017	9/20/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
25	case	70019	Sanitizer Clear Quat 2.5 gal. #6150155	\$61.3800	\$1,534.50	
					Sales Tax:	\$237.84
					P.O. Total:	\$3,306.84
					Vendor Total:	\$3,306.84
1						
Hollandia Dairy	200242	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200243	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200244	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200245	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200246	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	

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Hollandia Dairy	200246	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$3,777.00
Hollandia Dairy	200247	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,777.00
Hollandia Dairy	200248	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$480.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,257.00
Hollandia Dairy	200249	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,777.00
Hollandia Dairy	200250	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
						Sales Tax: \$0.00
						P.O. Total: \$3,777.00
Hollandia Dairy	200251	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$480.00	
						Sales Tax: \$0.00
						P.O. Total: \$4,257.00

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Hollandia Dairy	200252	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200253	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200254	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
4000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$480.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,257.00
Hollandia Dairy	200255	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200256	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$2,124.00	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$202.70	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,632.50
Hollandia Dairy	200257	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	

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Hollandia Dairy	200257	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200258	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200259	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200260	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200261	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$849.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$818.80	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$1,621.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$436.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,777.00
Hollandia Dairy	200262	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2124	\$637.20	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2047	\$614.10	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2027	\$608.10	
3000	EA	997022	Juice, Apple 4oz #3771	\$0.1090	\$327.00	
3000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1200	\$360.00	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
30	CS	997093	Yogurt Yami Asstd 4oz 48/case #2185	\$14.4000	\$432.00	
20	EA	997092	Yogurt Vanilla 32lb #2700	\$30.0000	\$600.00	

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Hollandia Dairy	200262	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
						Sales Tax: \$0.00
						P.O. Total: \$3,629.40
Hollandia Dairy	200263	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
30000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)			\$0.2124 \$6,372.00
						Sales Tax: \$0.00
						P.O. Total: \$6,372.00
Hollandia Dairy	200264	9/28/2017	10/31/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
10	EA	10070	Milk, Lowfat gal. #1312			\$2.8773 \$28.77
						Sales Tax: \$0.00
						P.O. Total: \$28.77
Vendor Total:						\$86,865.67
Papa John's Pizza	200236	9/27/2017	9/27/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	lot	1	Food Expense for Staff Training on 9/27/17			\$350.7500 \$350.75
						Sales Tax: \$0.00
						P.O. Total: \$350.75
Vendor Total:						\$350.75
Supply Master	200233	9/26/2017	9/26/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
1	ea	HP C5J91A	HP M402DNe, Monochrome Printer w/ CF226A			\$198.0000 \$198.00
						Sales Tax: \$15.35
						P.O. Total: \$213.35
Vendor Total:						\$213.35
Quick Dispense, Inc.	200220	9/21/2017	9/26/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
2	case	10104	Coffee,Orgnic Frnch Rst Grn Mtn#4692 50/2.5oz/case			\$79.9500 \$159.90
						Sales Tax: \$0.00
						P.O. Total: \$159.90
Vendor Total:						\$159.90
Image Apparel for Business	200179	9/1/2017	9/1/2017		4364	<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
12	ea	SANL567SLT	Slate Gray Port Auth Ladies SANL567SLTGY (L)			\$16.8000 \$201.60
12	ea	SANL567SLT	Slate Gray Port Auth Ladies SANL567SLTGY (XL)			\$16.8000 \$201.60
24	ea	EMB1145-50C	Embroidery EMB1145-500			\$2.4000 \$57.60

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Image Apparel for Business		200179	9/1/2017	9/1/2017		4364	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	Freight	Estimated Freight		\$30.0000	\$30.00	
						Sales Tax:	\$31.24
						P.O. Total:	\$522.04
						Vendor Total:	\$522.04
Melody Reynolds		200203	9/18/2017	9/18/2017		4313	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	lot	1	Smart & Final, Invoice dated 8/30/17		\$58.9500	\$58.95	
						Sales Tax:	\$0.00
						P.O. Total:	\$58.95
						Vendor Total:	\$58.95
Health-e Pro		200202	9/16/2017	9/16/2017			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Administrative License (Additional)		\$395.0000	\$395.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$395.00
						Vendor Total:	\$395.00
Michael Burns		200190	9/11/2017	9/11/2017		4351	<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	lot	1	Amazon.com Order#113-6948852-0161019 dtd 9/6/		\$32.8400	\$32.84	
						Sales Tax:	\$0.00
						P.O. Total:	\$32.84
						Vendor Total:	\$32.84

REPORT GRAND TOTAL \$ 117,686.86
(NET OF OPEN P.O.)

CONSENT ITEM

DATE: October 17, 2017

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

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Director, Business Services

SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 111806 THROUGH 112292 FOR THE 2017/2018 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 111806 through 112292 for the 2017/2018 school year totaling \$3,452,105.38. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$2,935,509.03
12 Child Development	32,003.06
14 Deferred Maintenance	212,935.00
25 Capital Facilities	5,128.85
40 Special Reserve	207,499.78
68 Workers' Compensation	56,299.41
81 Property/Liability Insurance	<u>2,730.25</u>
Total	\$3,452,105.38

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 111806 through 112292 for the 2017/2018 school year.

RC:MG:gs

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Michael Burns, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 12343 THROUGH 12400 FOR THE 2017/2018 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 12343 through 12400 for the 2017/2018 school year. The total amount presented for approval is \$231,208.43.

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.

Recommendation: Approve/Ratify Nutrition Services warrants numbered 12343 through 12400 for the 2017/2018 school year.

RC:MB:tg

CONSENT ITEM

DATE: October 17, 2017

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

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Damian Ibarra, Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 17/18-B0005 THROUGH 17/18-B0008 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 17/18-B0005 through 17/18-B0008 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

RC:DI: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	\$32,915
2000	Classified Salaries	-13,019
3000	Employee Benefits	25,115
4000	Books and Supplies	74,686
5000	Services & Other Operating Expenses	139,303
6000	Capital Outlay	1,000
9789	Designated for Economic Uncertainties	-260,000
	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 an increase to one-time funding for Innovation and Instructional Support and adjustments to projected expenditures in the unrestricted General Fund.

Approved: Dean West, CPA
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 \$52,091 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	\$14,500
8699	All Other Local Revenue	37,591
Total:		\$52,091

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	-\$11,224
2000	Classified Salaries	-15,538
3000	Employee Benefits	18,666
4000	Books and Supplies	-154,558
5000	Services & Other Operating Expenses	204,801
6000	Capital Outlay	9,272
7000	Other Outgo	672
Total:		\$52,091

Explanation: This Resolution reflects an increase in revenue and expenditures for school site and foundation donations, Title I, and the Title II Teacher Quality program. It also includes adjustments to projected expenditures in the restricted General Fund.

Approved: Dean West, CPA
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>
2000	Classified Salaries	\$5,000
3000	Employee Benefits	516
4000	Books and Supplies	-10,516
5000	Services & Other Operating Expenses	5,000
	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: Dean West, CPA
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

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

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

SPECIAL RESERVE FOR CAPITAL OUTLAY PROJECTS FUND 40

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
4000	Books and Supplies	\$70,000
5000	Services & Other Operating Expenses	50,000
6000	Capital Outlay	-250,000
9780	Other Assignments	130,000
	Total:	\$0

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

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

Approved: Dean West, CPA
Assistant Superintendent of Business
Orange County Department of Education

Date: _____

By: _____

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1113 FOR THE 2017/2018 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1113 for the 2017/2018 school year. The total amount presented for approval is \$686.39.

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

01	General Fund	<u>\$686.39</u>
	Total	\$686.39

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

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

Recommendation: Approve/Ratify warrant number 1113 for the 2017/2018 school year (District 40, Van Daele).

RC:MG:gs

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services
PREPARED BY: Melissa Greenwood, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 1184 THROUGH 1185 FOR THE 2017/2018 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered 1184 through 1185 for the 2017/2018 school year. The total amount presented for approval is \$5,044.14.

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

01	General Fund	<u>\$5,044.14</u>
	Total	\$5,044.14

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

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

Recommendation: Approve/Ratify warrants numbered 1184 through 1185 for the 2017/2018 school year (District 48, Amerige Heights).

RC:MG:gs

CONSENT ITEM

DATE: October 17, 2017

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

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

SUBJECT: APPROVE AGREEMENT WITH PROCURE AMERICA TO PROVIDE COST REDUCTION CONSULTING SERVICES FOR A PERIOD OF 36 MONTHS BEGINNING WITH RECEIPT OF THE FIRST INVOICE PER EXPENSE CATEGORY FROM PROCURE AMERICA

Background: Procure America (PA) provides consulting services to municipalities, government agencies, and school districts for the purpose of reducing and/or recovering costs associated with telecommunications, document management, utility tariff rates, and waste and recycling expenses. The company also assists clients with operational efficiency strategies, supplier invoice auditing, and regulatory compliance.

Rationale: This agreement (Exhibit 1) will allow PA to analyze District contracts, past invoices, and other pertinent information related to utilities to identify potential savings or recovery of costs. After the initial analysis, the company will continue working with the District on improving operational efficiency, compliance issues, anticipating changes in service needs, and ensuring accountability by service providers. If the District elects to proceed with any of the recommendations made by PA, the company will receive a 50% revenue share based on the amount saved or recouped over a 36-month period. The company will work with the District over the contract term to ensure best practices are in place across the board and to identify further efficiencies and vendor accountability. There is no cost to the District for the review if the company's recommendations are not implemented and/or if no net savings are realized by the District.

Funding: Net positive impact as any fees paid to the company will be generated by the net savings delivered through the review recommendations and implementation. Any potential fees to the company are paid in arrears after the District realizes the savings.

Recommendation: Approve agreement with Procure America to provide cost reduction consulting services for a period of 36 months beginning with receipt of the first invoice per expense category from Procure America.

RC:gs
Attachment



PROCUREAMERICA
BUSINESS INTELLIGENCE SERVICES

Statement of Work

1.) STATEMENT OF WORK: Procure America (PA) is pleased to provide the following cost reduction consulting services to Client (as selected by Client) with the resolve and purpose of reducing or recovering costs.

- | | |
|---|---|
| <input type="checkbox"/> Waste & Recycle | <input checked="" type="checkbox"/> Utilities |
| <input type="checkbox"/> Telecommunications | <input type="checkbox"/> Document Management |
| <input type="checkbox"/> Financial Services | <input type="checkbox"/> Treasury Services |

PA shall use its best efforts to obtain cost savings for Client's benefit by analyzing Client's policies, procedures, supplier contracts, past invoices and other pertinent information as it relates to the above selected expense categories set for review. PA will further gather information as to Client's needs (past, present and future) from Client's service providers so as to build a solution that not only lowers cost, but also matches Client's operational and corporate requirements and expectations. After analyzing Client's current spending patterns, PA shall provide Client with a full report outlining PA's observations. PA's report will include a review of operations, cost reduction recommendations and potential service level enhancements.

2.) POST REVIEW PHASE: For the entire balance of the relationship with Client, PA will continue to consult with Client in an effort to continuously look for efficiencies in the chosen areas of focus. Periodically the PA team will review Client's invoicing and deliverables to ensure accountability by Client's service providers with respect to the spirit and intent of the agreement between Client and the third party service provider. This review will take into account service levels, cost controls and overall client satisfaction. Further, PA will continuously consult with Client to anticipate changes in service needs to ensure that the proper service provider, contract and procedures are in place to address Client's go forward requirements.

3.) REVENUE SHARE: Client has in place certain existing costs as it pertains to the requested expense categories selected for review ("Established Rates"). PA's report will document the Established Rates for each service or product chosen for review and outline the methodology for PA's findings. Client and PA will then discuss, agree and document the Established Rates for the targeted service or product. After the initial review is completed, PA will produce an addendum to this agreement that outlines the Established Rates, billing cycles and other operational details associated to the go forward strategy. If Client elects to proceed with any or all of the recommendations as set forth in PA's report, Client agrees to compensate PA for the savings associated with the proposal. The Revenue Share to PA is fifty percent or half of the actual realized savings measured by the difference between the agreed upon Established Rates and Client's new costs as set forth in PA's report and documented through actual realized savings.

In some cases, the PA staff may discover over billing, credits, rebates or other sources of revenue. This income is to be considered expense reduction for purposes of this Agreement and will be accounted for in the same manner as the expense reduction savings. This revenue shall be shared with PA after the refunds or other credits are realized by Client. In other cases, PA may have the ability to recover rebates or other compensation by contractors or service providers. PA shall disclose this compensation to Client and both parties shall share this revenue as savings at the time the revenue is received. It may be necessary to institute cost reduction strategies within a specific expense category in stages. If this occurs, then each stage of implementation will be viewed with its own billing cycle.

4.) CLIENT PARTICIPATION: Client shall give its full cooperation to PA in providing all required documents, invoices, contracts and staff consultation time to PA's evaluation team in order to conduct the expense reduction review. During the review process, Client agrees not to renegotiate, amend or extend in place contracts or introduce operational procedures/changes that will effect cost/pricing and or contractual obligations of the Client to the supplier. Any cost reduction made, during the specified assessment process will be credited to PA's presence and is therefore treated as such and factored into the shared revenue structure. During the course of the relationship between PA and Client, Client and PA understand that despite PA's recommendations, suggestions, potential suppliers and other proposals, Client has the right not to proceed with said proposals. However, if Client does pursue any or all of the documented review recommendations (with or without PA's further assistance), PA is entitled to the appropriate revenue share as outlined in Section 3 above. Client agrees to grant PA the right to review any materials (books, records, invoices, contracts or other information) related to the review category selected by Client in Section 1 above. PA is authorized to obtain information relating to the provider accounts directly from the providers personnel and provider websites. Any additional Client request or engagements, written or otherwise to review supplementary expenses or income streams will also be governed by this agreement.

In the event of any dispute under or relating to the terms of this Agreement, or breach thereof, it is agreed that the same will be submitted to arbitration to the American Arbitration Association, in Orange County, California. The arbitration will be conducted in accordance with the rules promulgated by that Association, except that pursuant to California Code of Civil Procedure Section 1283.1(b), the provisions of California Code of Civil Procedure Section 1283.05 are incorporated into the arbitration. Any judgment upon the award rendered by the arbitrator(s) may be entered in any court, state or federal, having jurisdiction thereof.

This Agreement shall commence with the Client's first PA invoice per expense category and will be in effect for an initial 36 month term. Each expense reduction category carries its own 36 month term/billing cycle commencing on the first invoice for that particular practice group. All invoices are due upon receipt. Any payments received more than 30 days from invoice date will be charged a 1.5% per month interest fee. If the savings is implemented in stages, each stage will carry its own 36 month term. PA and Client shall have the option to terminate this Agreement after the initial term with a 30 day prior written notice to the other party.

5.) CONFIDENTIALITY: Each party shall maintain in strict confidence all information received from the other party in the performance of this Agreement. Client acknowledges and agrees that any intellectual property developed or used by PA shall be the property of PA.

IN WITNESS WHEREOF, Client has executed this Agreement to be effective on the date below.

Client: _____

By: _____

Title: _____

Signature: _____

Date: _____



CONSENT ITEM

DATE: October 17, 2017

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

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

PREPARED BY: Robert Macauley, Director, Maintenance, Operations, Transportation, and Facility Services

SUBJECT: APPROVE CHANGE ORDERS #1, #2, AND #3 FOR RAYMOND ELEMENTARY SCHOOL ENTRY IMPROVEMENTS—REVISION 1, FSD 17-18-RD-01, TO DBMC, INC.

Background: On July 25, 2017, the Board of Trustees approved the award of a contract for Raymond Elementary School Entry Improvements—Revision 1, FSD-17-18-RD-01, to DBMC, Inc.

Rationale: The original contract scope of work has been increased by the following changes:

Change Order #1

Saw-cut and remove of additional concrete, replace concrete surface level with adjoining surfaces: \$3,900

Change Order #2

Remove all fence material from trash enclosure and electric panel, replace with 1” chain-link galvanized fencing: \$7,200

Change Order #3

Transport and install four concrete benches, three concrete trashcan housings, and secure to concrete: \$2,900

Funding: This project is funded from the Special Reserve Fund for Capital Outlay Projects. The new total of this contract is \$128,795.

Recommendation: Approve Change Orders #1, #2, and #3 for Raymond Elementary School Entry Improvements—Revision 1, FSD-17-18-RD-01, to DBMC, Inc.

RC:RM:ys

CHAGE ORDER FORM
DBMC, Inc.

SEP 22 2017

CO # 1

Project # FSD-16-17-RD-02

Date: 8/15,

Raymond Elementary School
Entry Improvements - Revision #1
Contract A, Poured in place Rubber Surface

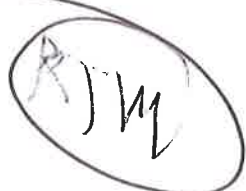
Fullerton School District
1401 W Valencia Ave
Fullerton, CA 92833

DBMC, Inc.
814 Dodsworth Ave
Covina, CA 91724

The contract is changed as follows:

Saw-cut and remove additional concrete NOT shown on plans as requested by Bob Macualey
Replace concrete surface level with adjoining surfaces
All concrete areas are safety concerns for trip and fall hazards

Original Contract amount	\$114,795.00
Cost to district for CO # 1 including all material, Demo, disposal, and finish labor to be;	\$3,900.00
Total Contract Amount with CO # 1 =	\$118,699.00



Submitted by Dave Minto, Project Manager, DBMC, Inc.

CHAGE ORDER FORM
DBMC, Inc.

CO # 2

Project # FSD-16-17-RD-02

Date: 9/5/2

Raymond Elementary School
Entry Improvements - Revision #1
Contract A, Poured in place Rubber Surface

Fullerton School District
1401 W Valencia Ave
Fullerton, CA 92833

DBMC, Inc.
814 Dodsworth Ave
Covina, CA 91724

The contract is changed as follows:

Remove all fence material from trash enclosure and electric panel. Replace with 1" Chainlink galvanized, 9 gauge. Include new hardware from post to fence.

Approx 70 Lineal feet including gates

Original Contract amount	\$ 114,795.00
Cost to district for CO # 2 including all material, Demo, disposal, and labor to be;	\$8,300.00
Credit to district, Delete blue inserts	(\$1,100)
CO # 2 Cost to district	\$7,200
Total Contract Amount with CO # 1 =	\$ 118,695.00
Total contract amount with CO # 2 =	\$ 125,895.00

Submitted by Dave Minto, Project Manager, DBMC, Inc.



CHAGE ORDER FORM
DBMC, Inc.

REC SEP 22 2017

CO # 3

Project # FSD-16-17-RD-02

Date: 9/17,

Raymond Elementary School
Entry Improvements - Revision #1
Contract A, Poured in place Rubber Surface

Fullerton School District
1401 W Valencia Ave
Fullerton, CA 92833

DBMC, Inc.
814 Dodsworth Ave
Covina, CA 91724

The contract is changed as follows:

Transport and install on new concrete surface, 4, concrete benches and 3, concrete trash can housings District to load on our equipment benches and housings. DBMC to transport and off load benches and trash can housings at raymond School. Distribute as district designates and secure to concrete with adhesive. Approx weight per bench #400 lbs. Each trash can housing, #250 lbs.

DBMC to supply all equipment, labor and adhesive at Raymond school Site

Original Contract amount \$ 114,795.00

Cost to district for CO # 3 including all material, Demo, disposal, and labor to be; \$2,900.00

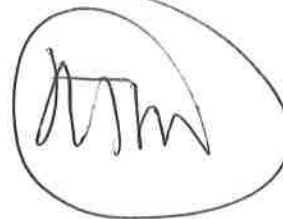
CO # 3 Cost to district \$ 2,900.00

Total Contract Amount with CO # 1 = \$ 118,695.00

Total contract amount with CO # 2 = \$ 125,895.00

Total contract amount with CO # 3= **\$ 128,795.00**

Submitted by Dave Minto, Project Manager, DBMC, Inc.



CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 1 (JULY 1, 2017 - SEPTEMBER 30, 2017)

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

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	0	N/A
Instructional Material Issues	0	N/A
Credentialing Issues	0	N/A
Other	0	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2017 – September 30, 2017).

CH:nm
 Attachment



Print Form

2017-18 Quarterly Report Williams Legislation Uniform Complaints

District: Fullerton School District

District Contact: Nina Mota

Title: Administrative Secretary

- Quarter #1 July 1 - September 30, 2017 **Report due by October 27, 2017**
- Quarter #2 October 1 - December 31, 2017 **Report due by January 26, 2018**
- Quarter #3 January 1 - March 31, 2018 **Report due by April 27, 2018**
- Quarter #4 April 1 - June 30, 2018 **Report due by July 27, 2018**

Check the box that applies:

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

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

Name of Superintendent: Robert Pletka, Ed.D.

Signature of Superintendent: _____ Date: _____

Please submit to:

Thea Savas
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050

Phone: (714) 966-4336; Email: tsavas@ocde.us; Fax: (714) 327-1371

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE FOCUS TEACHER MOU BETWEEN FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY TEACHERS ASSOCIATION FOR THE 2017/2018 SCHOOL YEAR

Background: In the spirit of PAL, the Fullerton School District has worked diligently with the Fullerton Elementary Teachers Association (FETA) to identify a way of providing instruction and intervention to students related to a school's specific focus and available site funds. Education Code section 44909 allows districts to hire temporary employees with an appropriate credential as a Focus Teacher.

Rationale: This MOU will help provide schools with teachers to help implement and support a school's specific focus.

Funding: Not to exceed 507 hours per school year and cost to be paid by school sites.

Recommendation: Approve Focus Teachers MOU between Fullerton School District and Fullerton Elementary Teachers Association for the 2017/2018 school year.

CH:nm
Attachment

MEMORANDUM OF UNDERSTANDING

between the

Fullerton School District (FSD)

and the

Fullerton Elementary Teachers Association (FETA)

September 11, 2017

This agreement is entered into between the Fullerton School District (FSD) and the Fullerton Elementary Teachers Association (FETA).

FSD and FETA have determined that it is in the best interest of all parties to establish a new certificated position, "Focus Teacher," for the purposes of providing instruction and intervention to students related to a school's specific focus and available site funds. A school's focus shall be determined by the school's Leadership Team and the site administrator with staff input.

FSD may employ certificate temporary employees with an appropriate credential as Focus Teachers pursuant to Education Code section 44909.

Between July 1, 2017 and June 30, 2018 such employment shall be up to one school year for a cumulative total not to exceed one hundred thirty (130) workdays and a total of or more than nineteen (19) hours per week and a cumulative total not to exceed five hundred seven (507) hours per school year. Such employees would be entitled to a 10-minute break during their work shift and the option of establishment of an unpaid thirty (30) minute duty-free lunch period by mutual agreement between the Focus Teacher and the principal.

Service as a Focus Teacher shall not be included in computing the service required to become a permanent certificated employee of FSD. A Focus Teacher will be credited for one (1) year of teaching experience for every two (2) years of consecutive service as a Focus Teacher with the District if the employee has worked one hundred thirty (130) days and at least three and three-quarters (3.75) hours per day in each previous school year and is subsequently employed by FSD in a contracted position paid on the Certificated Salary Schedule.

A Focus Teacher may apply for open positions in FSD during his/her temporary contract period and will be release from the Focus Teacher contract if offered such position.

Focus Teachers shall be compensated at the hourly rate of Step 1 Column 1 on the Certificated Salary Schedule (\$37.45 for the 2017-2018 school year).

Focus Teachers will be evaluated under the provisions of the Evaluation Memorandum of Understanding between FSD and FETA dated August 9, 2017.

The Focus Teacher shall be covered by the terms and provisions of the contract between FSD and FETA except as follows:

- Article 8 – Hours of Employment
- Article 9 – Work Year
- Article 10 - Transfers
- Article 12 – Peer Assistance and Review
- Article 16 - Salaries
- Article 17 – Fringe Benefits
- Article 23 – Early Retirement



Stacy Hollenbeck
Negotiations Chairperson
FETA

Date: 9/15/17



Chad Hammitt, Ed.D.
Assistant Superintendent,
Personnel Services

Date: 9/15/17

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE PE INDEPENDENT STUDY MOU BETWEEN FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY TEACHERS ASSOCIATION FOR THE 2017/2018 SCHOOL YEAR

Background: The Fullerton School District (FSD) student body includes children who may be involved in highly competitive sports activities and may choose not to participate in Physical Education classes offered by the District. However, these students still must receive the instructional credit required by the State. These students may earn these credits through Independent Study; however, a single subject credentialed physical education teacher must serve as the supervisor. FSD has come to an agreement with the Fullerton Elementary Teachers Association (FETA) to offer the opportunity to serve as an Independent Study supervisor. Personnel will communicate this opportunity with qualified teachers who may be interested in this service.

Rationale: Assignment of Independent Study in Physical Education would allow students whose parents opt to not have their child in a PE class to earn educational credit. A stipend to an Independent Study supervisor will provide compensation for the extra duties taken on during the school year.

Funding: Selected candidates shall receive a stipend of \$300 for the school year to be charged to General Fund.

Recommendation: Approve PE Independent Study MOU between Fullerton School District and Fullerton Elementary Teachers Association for the 2017/2018 school year.

CH:nm
Attachment

MEMORANDUM OF UNDERSTANDING

between the

Fullerton School District (FSD)

and the

Fullerton Elementary Teachers Association (FETA)

September 11, 2017

Beginning with the 2017-2018 school year, the Fullerton School District (FSD) will be offering students the option of taking Physical Education classes through an independent study program for students in seventh (7th) and eighth (8th) grades as described in Board Policy 6142.7.

The students taking Physical Education classes through an independent study program need to have single subject physical education teacher as the supervisor. These procedures shall be followed for single subject physical education teachers supervising students in independent study physical education classes:

- An email will be sent to all certificated employees who have informed FSD that they hold a single subject physical education credential requesting that they respond regarding their interest in supervising students who choose to take Physical Education classes through an independent study program.
 - Certificated employees who do not respond by the date listed in the email will not be considered for this assignment(s).
 - Teachers will be selected using a rotating order seniority list from most senior to least senior. Teachers who do not respond by the due date or who refuse an assignment when it is offered will be treated as if they had taken an assignment and moved to the bottom of the rotating seniority list.
- The certificated employee who accepts this assignment will be responsible for monitoring and verifying the ISPE activity logs for a maximum of ten (10) students who are taking Physical Education classes through an independent study program.
 - ISPE logs need to be reviewed, verified, and signed-off every trimester/semester.
 - ISPE logs will be sent to the Director of Administrative Service, Helene Morris, no later than one (1) week after the end of the trimester/semester.
 - Review of the ISPE logs should take maximum of fifteen (15) minutes per trimester/semester per student.
- The certificate employee who accepts and completes the requirements of this assignment shall receive an annual stipend of \$300.



Stacy Hollenbeck
Negotiations Chairperson
FETA

Date: 9/15/17



Chad Hammitt, Ed.D.
Assistant Superintendent,
Personnel Services

Date: 9/15/17

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chad Hammitt, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE TRANSPORTATION MOU BETWEEN FULLERTON SCHOOL DISTRICT AND CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA) CHAPTER 130 FOR THE 2017/2018 SCHOOL YEAR

Background: In the spirit of PAL, the Fullerton School District has worked diligently with the California School Employees Association (CSEA), Chapter 130, to provide clarity to the existing language in Article 13 – Transportation of the Collective Bargaining Agreement.

Rationale: A clearer definition of routes and assignments shall provide a more practical and equitable implementation.

Funding: Any and all costs incurred will be charged to the appropriate department.

Recommendation: Approve Transportation MOU between Fullerton School District and California School Employees Association (CSEA) Chapter 130 for the 2017/2018 school year.

CH:nm
Attachment

Memorandum of Understanding (MOU)

Between

Fullerton School District

and

California School Employees Association (CSEA) and its Fullerton

Elementary Chapter 130

September 6, 2017

Pursuant to negotiations between the Fullerton School District (District) and the California School Employees Association (CSEA) and its Fullerton Elementary Chapter 130, this memorandum of understanding has been reached to clarify the language related to Article 13 – Transportation, of the Collective Bargaining Agreement between the parties. This MOU will take effect for the 2017-2018 school year and will remain in effect until the parties are able to negotiate and ratify changes to the Collective Bargaining Agreement between the Fullerton School District and CSEA and its Fullerton Elementary Chapter 130. This MOU is non-precedent setting.

- Article 13.2 shall be modified as follows:

DEFINITION OF A FIXED ROUTE: A fixed route shall include ~~(1) twenty-five (25) minutes of walk to the bus plus equipment check out of buses with hydraulic brakes, or thirty-five (35) minutes to walk to the bus plus equipment check out of buses with air brakes, (2) 30 minutes for clocking out plus clean up and lock up of equipment, (3) forty-five (45) minutes per week to wash big busses; thirty (30) minutes per week to wash little busses plus, (4) five (5) minutes clock/in out time per occurrence for each of the following: return to the lot after morning runs, going to the bus prior to midday runs, return to the lot after midday runs and going to the bus prior to afternoon runs. A fixed route shall include one or more of the following: morning run, afternoon run, midday run, and/or therapy run. A fixed route shall include:~~

1. **Five (5) minutes of clock in/out and walk time at the beginning and end of each run.**
2. **Twenty (20) minutes of equipment check out for buses with hydraulic brakes, OR thirty (30) minutes of equipment check out for buses with air brakes (for each required equipment check out).**
3. **Fifteen (15) minutes of clean up and lock up time of equipment per each run.**

4. **Forty-five (45) minutes per week to wash Type I buses with air brakes and thirty (30) minutes per week to wash Type II with hydraulic brakes.**
5. **Actual time it takes to fuel a bus.**

- Article 13.10 shall be modified as follows:

FIELD TRIP ASSIGNMENTS: Field trip assignments shall be distributed and rotated as equally as reasonably possible among bus drivers in the bargaining unit. If a field trip becomes available due to the unavailability of the previously assigned driver, such trip will be offered to the driver who is the highest on the field trip rotation list at no loss to their place in rotation and so on until the trip is taken. ~~A driver shall have fifteen (15) minutes for clean up and lock up of field trip busses other than the driver's regularly assigned bus.~~ **A field trip assignment shall include:**

1. **Five (5) minutes of clock in/out and walk time at the beginning and end of each run.**
2. **Twenty (20) minutes of equipment check out for buses with hydraulic brakes, OR thirty (30) minutes of equipment check-out for buses with air brakes (for the driver's first run of the field trip assignment).**
3. **Twenty (20) minutes of clean up and lock up time of equipment per run.**
 - a. **Drop and return field trips shall provide the twenty (20) minute clean up and lock up time for each run. This time may be extended as necessary with the pre-approval of the supervisor.**
 - b. **Drivers with field trip assignments that require the driver to stay and remain with paid stand-by time will only be paid for one (1) twenty (20) minute period for clean up and lock up at the end of the field trip assignment. This time may be extended as necessary with the pre-approval of the supervisor.**
4. **Actual time it takes to fuel a bus.**

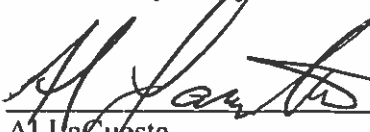
- Article 13.11 shall be modified as follows:

SPECIAL TRIP ASSIGNMENTS: Weekend, evening, holiday, and sport trips will be assigned to drivers who sign up for them on a rotation basis. ~~If no regular driver has signed up, the trip will be available to a probationary driver.~~ If no ~~probationary~~ **regular** driver has signed up, the trip will be available to a substitute driver. If no substitute driver is available, the run shall be offered again to the most senior driver on the rotation list. That run shall not be charged against the placement in rotation of the driver who accepts the run during the secondary sign up. ~~A driver will have fifteen (15) minutes for clean up and lock up of special trip busses other than the driver's regularly assigned bus.~~ **A special trip assignment shall include:**

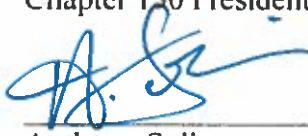
1. Five (5) minutes of clock in/out and walk time at the beginning and end of each run.
2. Twenty (20) minutes of equipment check out for buses with hydraulic brakes, OR thirty (30) minutes of equipment check out for buses with air brakes (for the driver's first run of the special trip assignment).
3. Twenty (20) minutes of clean up and lock up time of equipment per run.
 - a. Drop and return field trips shall provide the twenty (20) minute clean up and lock up time for each run. This time may be extended as necessary with the pre-approval of the supervisor.
 - b. Drivers with special trip assignments that require the driver to stay and remain with paid stand-by time will only be paid for one (1) twenty (20) minute period for clean up and lock up at the end of the special trip assignment. This time may be extended as necessary with the pre-approval of the supervisor.
4. Actual time it takes to fuel a bus.

This MOU is subject to ratification by the CSEA and its Fullerton Elementary Chapter 130 membership, CSEA Policy 610 requirements and approval by the Fullerton School District Board of Trustees.

**For CSEA and Its Fullerton
Elementary Chapter 130:**


Al LaCuesta
CSEA Fullerton Elementary
Chapter 130 President

9/6/17
Date


Anthony Solis
CSEA Labor Relations Representative

9/6/17
Date

For the Fullerton School District:


Dr. Chad Hammitt
Asst. Supt. Personnel Services

9/6/17
Date

CONSENT ITEM

DATE: October 17, 2017
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 will be presented to the Personnel Commission at its regular meeting on October 16, 2017.

Rationale: This 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:yd
Attachment

**FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 10/16/2017
WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 10/17/2017**

LEGEND

Acronym	Definition
ASP	After School Program
BB	Bilingual Biliterate
CFRA	California Family Right Act
ESY	Extended School Year
FMLA	Family Medical Leave Act
NTE	Not to Exceed

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Cox	Ynez R.	Health Assistant/sub	Add substitute classification	8/31/17	99		100	B17/1
Daniel	Jose	Gardener/sub	Add substitute classification	8/28/17	53		542	B19/1
Gonzalez	Jorge A.	Gardener/sub	Add substitute classification	9/20/17	53		542	B19/1
Smith Evans	Suzanne G.	Instr. Asst./Special Ed I/sub	Add substitute classification	8/23/17	54		121	B14/1
Employee	ID 6478	School Office Manager	CFRA Leave from 7/31/17-8/4/17	7/31/17	23	8.00	403	B25/3
Employee	ID 4324	Instr. Asst./BB	CFRA Leave from 8/28/17-11/17/17	8/28/17	60	3.50	310	B14/6
Otto-Gaskill	Patricia I.	Instr. Asst./Regular	Change classification from Instr. Asst./Recreation to Instr. Asst./Regular	9/5/17	17	3.75	302	B11/6
Fierro	Leslie	Playground Supervisor	Change from substitute to regular status; Transfer from Fern Drive to Beechwood	8/14/17	13	1.50	100	B11/1
Olivar	Martha E.	Playground Supervisor	Change from substitute to regular status; Transfer from Woodcrest to Hermosa Drive	9/1/17	16	1.50	100	B11/1
Salladay	Angela M.	Playground Supervisor	Change from substitute to regular	9/18/17	15	1.50	100	B11/1
DePaul	Alexandra D.	Instr. Asst./Recreation	Change last name from Sylvester	9/19/17	15	15.50/wk	100	B11/1
Fregoso	Ernest Jr.	Transporter/Custodian	Extra summer work NTE 304 hours through 8/10/17	5/26/17	50	304.00	531	B20/6
Hernandez	Feliciano	Transporter	Extra summer work NTE 40 hours through 8/18/17	7/10/17	50	40.00	531	B20/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Granados	Matthew D.	Food Service Specialist	FMLA/CFRA from 9/8/17-9/29/17	9/8/17	90	8.00	606	B21/3
Andres	Marissa T.	Instr. Asst./Recreation	Hire probationary status	8/14/17	30	18.75/wk	100	B11/1
Caraway	Savannah R.	Instr. Asst./Recreation	Hire probationary status	8/17/17	16	6.00	302	B11/1
Chen	Michelle S.	Instr. Asst./Regular	Hire probationary status	9/5/17	23	3.75	302	B11/1
Danforth	James	Instr. Asst./Regular	Hire probationary status	9/15/17	18	18.75/wk	094	B11/1
Dioron	Chasity J.	Instr. Asst./Recreation	Hire probationary status	9/1/17	22	15.00/wk	100	B11/1
Dorantes	Jessica	Instr. Asst./Regular	Hire probationary status	8/28/17	17	3.75	302	B11/1
Garcia	Celene J.	Instr. Asst./Regular	Hire probationary status	8/14/17	21	3.75	212	B11/1
Heim	Tracy A.	Personnel Technician I	Hire probationary status	9/13/17	58	6.00	522	B23/3
Kim	Serah Y.	Instr. Asst./Regular	Hire probationary status	8/14/17	25	3.75	100/302	B11/1
Lu	Angela C.	Account Clerk I	Hire probationary status	9/18/17	90	6.00	606	B20/1
Mendez	Erica	Instr. Asst./Regular	Hire probationary status	8/14/17	22	15.00/wk	212	B11/1
Swalley	Ski'lar C.	Instr. Asst./Regular	Hire probationary status	9/26/17	22	15.00/wk	212	B11/1
Azenon-Vargas	Amada L.	Clerical Assistant I/sub	Hire substitute status	9/21/17	99		100	B17/1
Carlson	Joann	Health Assistant/sub	Hire substitute status	9/21/17	99		100	B17/1
Franco	Elvia	Playground Supervisor/sub	Hire substitute status	9/21/17	99		100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Gonzalez Vazquez	Araceli	Playground Supervisor/sub	Hire substitute status	9/13/17	99		100	B11/1
Ha	Michelle	Instr. Asst./Special Ed I/sub	Hire substitute status	10/2/17	54		121	B11/1
Jang	Jeong M.	Instr. Asst./Special Ed I/sub	Hire substitute status	9/21/17	99		121	B14/1
Markowitz	Anna I.	Instr. Asst./Recreation/sub	Hire substitute status	9/26/17	99		100	B11/1
Martinez III	Carlos M.	Instr. Asst./Technology/sub	Hire substitute status	9/18/17	59		409	B21/1
Newman	Anh L.	Clerical Assistant I/sub	Hire substitute status	9/26/17	99		100	B17/1
Stanfield	Gabriela	Health Assistant/sub	Hire substitute status	9/21/17	99		100	B17/1
Valadez	Kimberly	Instr. Asst./Special Ed I/sub	Hire substitute status	8/28/17	99		121	B11/1
Vargas	Martha	Food Serv. Asst. I/sub	Hire substitute status	9/13/17	90		606	B08/1
Verity	Amy S.	Instr. Asst./Recreation/sub	Hire substitute status	10/2/17	99		100	B11/1
Avalos	Richard	AVID Tutor	Hire temporary status	9/29/17	20		212	\$10.50/hr
Goldstein	Brian J.	Mental Health Therapist Intern	Hire temporary status	9/15/17	13	24.00/wk	302	\$18.00/hr
Sulaiman	Jenny	Mental Health Therapist Intern	Hire temporary status	9/26/17	21	24.00/wk	302	\$18.00/hr
Tovar	Karina	Clerical Assistant II/BB	Increase of hours from 3.75/day to 6.00/day; Transfer from Valencia Park to Maple	9/20/17	19	6.00	304/403	B20/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Milhander	Laura A.	Instr. Asst./Special Ed I	Increase of hours from 4.00/day to 6.00/day; Transfer from Sunset Lane to Nicolas	8/14/17	20	6.00	130	B14/2
Drews	Judy A.	Bus Driver	Longevity increase to 2%	7/1/17	56	25.00/wk	565	B21/6
De La Cruz	Melissa M.	Instr. Asst./Recreation	Probationary resignation	9/15/17	60	19.50/wk	329	B11/1
De Lara	Steven J.	Instr. Asst./Regular	Probationary resignation	8/14/17	21	3.75	383	B11/1
Cortez	Stephanie G.	Instr. Asst./Recreation	Probationary resignation - hire substitute status	9/22/17	60	19.75/wk	329	B11/1
Seibert	Sandra	School Office Manager	Promotion from Clerical Assistant II/BB	9/11/17	19	8.00	403	B25/4
Sepulveda	Sabrina V.	Personnel Technician II	Promotion from School Office Manager	9/11/17	51	8.00	521	B28/6
Alatorre	Adriana	Health Assistant/BB	Reinstatement	9/18/17	24	3.75	402	B18/3
Castro	Elizabeth L.	Health Assistant	Resignation	9/7/17	17	3.75	402	B17/3
Escobar	Jean C.	Instr. Asst./Recreation	Resignation	9/15/17	60	19.50/wk	085	B11/2
Navas	Sindy J.	Instr. Asst./Recreation	Resignation	8/14/17	60	19.75/wk	329	B11/2
Solis	Vanessa B.	Health Assistant	Resignation	9/28/17	16	3.75	402	B17/1
Torres	Zachary D.	Instr. Asst./Special Ed I	Resignation	9/15/17	16	30.00/wk	122	B14/3
Petersen	Theresa A.	Health Assistant	Resignation - hire substitute status	9/8/17	13	3.75	402	B17/3
Walker	Majela	Instr. Asst./Recreation	Resignation - hire substitute status	9/18/17	60	19.50/wk	085	B11/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Andrews	Delfia L.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Arechiga	Gina	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/2
Avilez	Roxana	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Bailey	Natasha L.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/1
Berdeja	David	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Chavira	Frances T.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/3
Colin	Josefina	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/2
Drews	Judy A.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Esqueda	Yvonne R.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Hatton	Donna F.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Hernandez	Silvia M.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Hukel	Cynthia A.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/3
Javelosa	Deborah	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Kingston	Karen	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Lopez	Noemi M.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Medina	Cristi L.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Meza	Mitchell	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/1
Morales	Marith	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/2
Navarrete	Ana F.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Pirali	Oralia	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Reyes Gurrola	Georgina	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Ruiz	Sandra	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Santos	Manuel R.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/2
Thompson	Marilyn S.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/3
Urenda	Robert	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Wilson	Nina N.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Hollenbeck	Amy Marie	Mental Health Therapist Intern	Separation	9/8/17	54	18.00/wk	302/504	\$18.00/ hr
Stanfield	Gabriela	Health Assistant/sub	Separation	10/5/17	99		100	B17/1
Espinoza	Malena A.	Playground Supervisor	Separation	8/14/17	15	8.40/wk	100	B11/1
Acevedo	Amanda	Instr. Asst./Special Ed II B	Step increase	10/1/17	15	6.00	121	B14/5
Aparicio	Talia	Instr. Asst./Recreation	Step increase	10/1/17	60	19.50/wk	085	B11/2
Arellano	Edgar	Instr. Asst./Special Ed I	Step increase	10/1/17	16	6.00	122	B14/2
Azabache	Carlo	Instr. Asst./Recreation	Step increase	10/1/17	60	19.50/wk	085	B11/3
Clasen	Elizabeth	Instr. Asst./Special Ed II B	Step increase	10/1/17	12	6.00	242	B14/3
Diaz	Maria	School Office Manager	Step increase	10/1/17	30	8.00	403	B25/5
Fernandez	Joseph	Instr. Asst./Special Ed I	Step increase	10/1/17	11	6.00	121	B14/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Garza	Yvette	Instr. Asst./Regular	Step increase	10/1/17	11	8.00/wk	302	B11/4
Gonzalez	Jessica	Instr. Asst./Special Ed I	Step increase	10/1/17	21	6.00	122	B14/2
Henry	Kristina	Instr. Asst./Recreation	Step increase	10/1/17	60	19.50/wk	085	B11/4
Kerr	Susan	Certified Occupational Therapy Assistant	Step increase	10/1/17	12	6.50	255/505	B28/4
Licon	Laurie	Instr. Asst./Regular	Step increase	10/1/17	22	3.50	310	B11/4
Lopez	Jesus	Instr. Asst./Recreation	Step increase	10/1/17	12	18.25/wk	100	B11/2
Molina	Nicole	Instr. Asst./Special Ed I	Step increase	10/1/17	12	6.00	121	B14/3
Ramirez	Roboam	Clerical Assistant II/BB	Step increase	10/1/17	23	8.00	403	B20/6
Sheffer	Lisa	Health Assistant	Step increase	10/1/17	10	3.75	402	B17/4
Thompson	Marilyn	Bus Driver	Step increase	10/1/17	56	25.00/wk	565	B21/3
Vaughn	Arnold	Instr. Asst./Recreation	Step increase	10/1/17	18	18.75/wk	100	B11/6
Wilhite	Lisa	Health Assistant	Step increase	10/1/17	27	3.75	402	B17/4
Renteria	Cheyenne R.	Instr. Asst./Recreation	Temporary additional hours of 3.00/wk through 2/16/18	8/21/17	19	16.50/wk	212	B11/1
Alvarado	Olga	Instructional Materials Specialist	Temporary additional hours of 3.00/day through 9/29/17	8/28/17	50	15.00/wk	531	B20/4
Employee	ID 7133	Bus Driver	Termination on probation	9/29/17	56	25.00/wk	566	B21/1
Employee	ID 7193	Instr. Asst./Regular	Termination on probation	9/25/17	22	3.00	212	B11/1
Ortiz	Edgardo N.	Custodian I	Transfer from Beechwood to Raymond	8/7/17	11	8.00	542	B17/6
Iniguez	Noemi	Instr. Asst./Special Ed II B	Transfer from Commonwealth to Rolling Hills	8/14/17	12	6.00	242	B14/6
Cochran	Wendy G.	Speech and Language Pathology Assistant	Transfer from Hermosa Drive to Orangethorpe	8/14/17	21	6.50	504	B21/6
Hamelberg	Sarah	Instr. Asst./Special Ed II B	Transfer from Laguna Road to Parks Jr. High	8/14/17	18	6.25	505	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 WILL BE PRESENTED TO THE PERSONNEL COMMISSION: 10/16/2017
 WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 10/17/2017

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee	ID 6332	Instr. Asst./Special Ed II B	Unpaid Leave of Absence from 9/25/17 through 12/08/17	9/25/17	15	30.00/wk	121	B14/3
Perez	Amber M.	Instr. Asst./Regular	Voluntary reduction of hours from 18.75/wk to 15.00/wk; Transfer from Nicolas Jr. High to Pacific Drive	8/14/17	22	15.00/wk	100	B11/2
Hull	Maira I.	Instr. Asst./Regular	Voluntary reduction of hours from 19.50/wk to 18.75/wk; Transfer from Fidler (ASP) to Woodcrest; Related class transfer from Instr. Asst./Recreation to Instr. Asst./Regular	8/14/17	29	3.75	212	B11/4
David	Joni J.	After School Program Site Lead	Voluntary reduction of hours from 40.00/wk to 30.00/wk	9/18/17	60	30.00/wk	081/329	B18/6

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Cox	Ynez R.	Health Assistant/sub	Add substitute classification	8/31/17	99		100	B17/1
Daniel	Jose	Gardener/sub	Add substitute classification	8/28/17	53		542	B19/1
Gonzalez	Jorge A.	Gardener/sub	Add substitute classification	9/20/17	53		542	B19/1
Smith Evans	Suzanne G.	Instr. Asst./Special Ed I/sub	Add substitute classification	8/23/17	54		121	B14/1
Employee	ID 6478	School Office Manager	CFRA Leave from 7/31/17-8/4/17	7/31/17	23	8.00	403	B25/3
Employee	ID 4324	Instr. Asst./BB	CFRA Leave from 8/28/17-11/17/17	8/28/17	60	3.50	310	B14/6
Otto-Gaskill	Patricia I.	Instr. Asst./Regular	Change classification from Instr. Asst./Recreation to Instr. Asst./Regular	9/5/17	17	3.75	302	B11/6
Fierro	Leslie	Playground Supervisor	Change from substitute to temporary status; Transfer from Fern Drive to Beechwood	8/14/17	13	1.50	100	B11/1
Olivar	Martha E.	Playground Supervisor	Change from substitute to temporary status; Transfer from Woodcrest to Hermosa Drive	9/1/17	16	1.50	100	B11/1
Salladay	Angela M.	Playground Supervisor	Change from substitute to temporary	9/18/17	15	1.50	100	B11/1
DePaul	Alexandra D.	Instr. Asst./Recreation	Change last name from Sylvester	9/19/17	15	15.50/wk	100	B11/1
Fregoso	Ernest Jr.	Transporter/Custodian	Extra summer work NTE 304 hours through 8/10/17	5/26/17	50	304.00	531	B20/6
Hernandez	Feliciano	Transporter	Extra summer work NTE 40 hours through 8/18/17	7/10/17	50	40.00	531	B20/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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WILL BE PRESENTED TO THE BOARD OF TRUSTEES ON: 10/17/2017

Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Granados	Matthew D.	Food Service Specialist	FMLA/CFRA from 9/8/17-9/29/17	9/8/17	90	8.00	606	B21/3
Andres	Marissa T.	Instr. Asst./Recreation	Hire probationary status	8/14/17	30	18.75/wk	100	B11/1
Caraway	Savannah R.	Instr. Asst./Recreation	Hire probationary status	8/17/17	16	6.00	302	B11/1
Chen	Michelle S.	Instr. Asst./Regular	Hire probationary status	9/5/17	23	3.75	302	B11/1
Danforth	James	Instr. Asst./Regular	Hire probationary status	9/15/17	18	18.75/wk	094	B11/1
Dioron	Chasity J.	Instr. Asst./Recreation	Hire probationary status	9/1/17	22	15.00/wk	100	B11/1
Dorantes	Jessica	Instr. Asst./Regular	Hire probationary status	8/28/17	17	3.75	302	B11/1
Garcia	Celene J.	Instr. Asst./Regular	Hire probationary status	8/14/17	21	3.75	212	B11/1
Heim	Tracy A.	Personnel Technician I	Hire probationary status	9/13/17	58	6.00	522	B23/3
Kim	Serah Y.	Instr. Asst./Regular	Hire probationary status	8/14/17	25	3.75	100/302	B11/1
Lu	Angela C.	Account Clerk I	Hire probationary status	9/18/17	90	6.00	606	B20/1
Mendez	Erica	Instr. Asst./Regular	Hire probationary status	8/14/17	22	15.00/wk	212	B11/1
Swalley	Ski'lar C.	Instr. Asst./Regular	Hire probationary status	9/26/17	22	15.00/wk	212	B11/1
Azenon-Vargas	Amada L.	Clerical Assistant I/sub	Hire substitute status	9/21/17	99		100	B17/1
Carlson	Joann	Health Assistant/sub	Hire substitute status	9/21/17	99		100	B17/1
Franco	Elvia	Playground Supervisor/sub	Hire substitute status	9/21/17	99		100	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Gonzalez Vazquez	Araceli	Playground Supervisor/sub	Hire substitute status	9/13/17	99		100	B11/1
Ha	Michelle	Instr. Asst./Special Ed I/sub	Hire substitute status	10/2/17	54		121	B11/1
Jang	Jeong M.	Instr. Asst./Special Ed I/sub	Hire substitute status	9/21/17	99		121	B14/1
Markowitz	Anna I.	Instr. Asst./Recreation/sub	Hire substitute status	9/26/17	99		100	B11/1
Martinez III	Carlos M.	Instr. Asst./Technology/sub	Hire substitute status	9/18/17	59		409	B21/1
Newman	Anh L.	Clerical Assistant I/sub	Hire substitute status	9/26/17	99		100	B17/1
Stanfield	Gabriela	Health Assistant/sub	Hire substitute status	9/21/17	99		100	B17/1
Valadez	Kimberly	Instr. Asst./Special Ed I/sub	Hire substitute status	8/28/17	99		121	B11/1
Vargas	Martha	Food Serv. Asst. I/sub	Hire substitute status	9/13/17	90		606	B08/1
Verity	Amy S.	Instr. Asst./Recreation/sub	Hire substitute status	10/2/17	99		100	B11/1
Avalos	Richard	AVID Tutor	Hire temporary status	9/29/17	20		212	\$10.50/hr
Goldstein	Brian J.	Mental Health Therapist Intern	Hire temporary status	9/15/17	13	24.00/wk	302	\$18.00/hr
Sulaiman	Jenny	Mental Health Therapist Intern	Hire temporary status	9/26/17	21	24.00/wk	302	\$18.00/hr
Tovar	Karina	Clerical Assistant II/BB	Increase of hours from 3.75/day to 6.00/day; Transfer from Valencia Park to Maple	9/20/17	19	6.00	304/403	B20/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Milhander	Laura A.	Instr. Asst./Special Ed I	Increase of hours from 4.00/day to 6.00/day; Transfer from Sunset Lane to Nicolas	8/14/17	20	6.00	130	B14/2
Drews	Judy A.	Bus Driver	Longevity increase to 2%	7/1/17	56	25.00/wk	565	B21/6
De La Cruz	Melissa M.	Instr. Asst./Recreation	Probationary resignation	9/15/17	60	19.50/wk	329	B11/1
De Lara	Steven J.	Instr. Asst./Regular	Probationary resignation	8/14/17	21	3.75	383	B11/1
Cortez	Stephanie G.	Instr. Asst./Recreation	Probationary resignation - hire substitute status	9/22/17	60	19.75/wk	329	B11/1
Seibert	Sandra	School Office Manager	Promotion from Clerical Assistant II/BB	9/11/17	19	8.00	403	B25/4
Sepulveda	Sabrina V.	Personnel Technician II	Promotion from School Office Manager	9/11/17	51	8.00	521	B28/6
Alatorre	Adriana	Health Assistant/BB	Reinstatement	9/18/17	24	3.75	402	B18/3
Castro	Elizabeth L.	Health Assistant	Resignation	9/7/17	17	3.75	402	B17/3
Escobar	Jean C.	Instr. Asst./Recreation	Resignation	9/15/17	60	19.50/wk	085	B11/2
Navas	Sindy J.	Instr. Asst./Recreation	Resignation	8/14/17	60	19.75/wk	329	B11/2
Solis	Vanessa B.	Health Assistant	Resignation	9/28/17	16	3.75	402	B17/1
Torres	Zachary D.	Instr. Asst./Special Ed I	Resignation	9/15/17	16	30.00/wk	122	B14/3
Petersen	Theresa A.	Health Assistant	Resignation - hire substitute status	9/8/17	13	3.75	402	B17/3
Walker	Majela	Instr. Asst./Recreation	Resignation - hire substitute status	9/18/17	60	19.50/wk	085	B11/3

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Andrews	Delfia L.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Arechiga	Gina	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/2
Avilez	Roxana	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Bailey	Natasha L.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/1
Berdeja	David	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Chavira	Frances T.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/3
Colin	Josefina	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/2
Drews	Judy A.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Esqueda	Yvonne R.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Hatton	Donna F.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Hernandez	Silvia M.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Hukel	Cynthia A.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/3
Javelosa	Deborah	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Kingston	Karen	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Lopez	Noemi M.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Medina	Cristi L.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Meza	Mitchell	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/1
Morales	Marith	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/2
Navarrete	Ana F.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Pirali	Oralia	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Reyes Gurrola	Georgina	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Ruiz	Sandra	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Santos	Manuel R.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/2
Thompson	Marilyn S.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/3
Urenda	Robert	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	566	B21/6
Wilson	Nina N.	Bus Driver	Route Bid/Rebid	8/14/17	56	25.00/wk	565	B21/6
Hollenbeck	Amy Marie	Mental Health Therapist Intern	Separation	9/8/17	54	18.00/wk	302/504	\$18.00/ hr
Stanfield	Gabriela	Health Assistant/sub	Separation	10/5/17	99		100	B17/1
Espinoza	Malena A.	Playground Supervisor	Separation	8/14/17	15	8.40/wk	100	B11/1
Acevedo	Amanda	Instr. Asst./Special Ed II B	Step increase	10/1/17	15	6.00	121	B14/5
Aparicio	Talia	Instr. Asst./Recreation	Step increase	10/1/17	60	19.50/wk	085	B11/2
Arellano	Edgar	Instr. Asst./Special Ed I	Step increase	10/1/17	16	6.00	122	B14/2
Azabache	Carlo	Instr. Asst./Recreation	Step increase	10/1/17	60	19.50/wk	085	B11/3
Clasen	Elizabeth	Instr. Asst./Special Ed II B	Step increase	10/1/17	12	6.00	242	B14/3
Diaz	Maria	School Office Manager	Step increase	10/1/17	30	8.00	403	B25/5
Fernandez	Joseph	Instr. Asst./Special Ed I	Step increase	10/1/17	11	6.00	121	B14/2

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Garza	Yevette	Instr. Asst./Regular	Step increase	10/1/17	11	8.00/wk	302	B11/4
Gonzalez	Jessica	Instr. Asst./Special Ed I	Step increase	10/1/17	21	6.00	122	B14/2
Henry	Kristina	Instr. Asst./Recreation	Step increase	10/1/17	60	19.50/wk	085	B11/4
Kerr	Susan	Certified Occupational Therapy Assistant	Step increase	10/1/17	12	6.50	255/505	B28/4
Licon	Laurie	Instr. Asst./Regular	Step increase	10/1/17	22	3.50	310	B11/4
Lopez	Jesus	Instr. Asst./Recreation	Step increase	10/1/17	12	18.25/wk	100	B11/2
Molina	Nicole	Instr. Asst./Special Ed I	Step increase	10/1/17	12	6.00	121	B14/3
Ramirez	Roboam	Clerical Assistant II/BB	Step increase	10/1/17	23	8.00	403	B20/6
Sheffer	Lisa	Health Assistant	Step increase	10/1/17	10	3.75	402	B17/4
Thompson	Marilyn	Bus Driver	Step increase	10/1/17	56	25.00/wk	565	B21/3
Vaughn	Arnold	Instr. Asst./Recreation	Step increase	10/1/17	18	18.75/wk	100	B11/6
Wilhite	Lisa	Health Assistant	Step increase	10/1/17	27	3.75	402	B17/4
Renteria	Cheyenne R.	Instr. Asst./Recreation	Temporary additional hours of 3.00/day through 2/16/18	8/21/17	19	3.00	212	B11/1
Alvarado	Olga	Instructional Materials Specialist	Temporary additional hours of 3.00/day through 9/29/17	8/28/17	50	3.00	531	B20/4
Employee	ID 7133	Bus Driver	Termination on probation	9/29/17	56	25.00/wk	566	B21/1
Employee	ID 7193	Instr. Asst./Regular	Termination on probation	9/25/17	22	3.00	212	B11/1
Ortiz	Edgardo N.	Custodian I	Transfer from Beechwood to Raymond	8/7/17	11	8.00	542	B17/6
Iniguez	Noemi	Instr. Asst./Special Ed II B	Transfer from Commonwealth to Rolling Hills	8/14/17	12	6.00	242	B14/6
Cochran	Wendy G.	Speech and Language Pathology Assistant	Transfer from Hermosa Drive to Orangethorpe	8/14/17	21	6.50	504	B21/6
Hamelberg	Sarah	Instr. Asst./Special Ed II B	Transfer from Laguna Road to Parks Jr. High	8/14/17	18	6.25	505	B14/6

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Last Name	First Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee	ID 6332	Instr. Asst./Special Ed II B	Unpaid Leave of Absence from 9/25/17 through 12/08/17	9/25/17	15	30.00/wk	121	B14/3
Perez	Amber M.	Instr. Asst./Regular	Voluntary reduction of hours from 18.75/wk to 15.00/wk; Transfer from Nicolas Jr. High to Pacific Drive	8/14/17	22	15.00/wk	100	B11/2
Hull	Maira I.	Instr. Asst./Regular	Voluntary reduction of hours from 19.50/wk to 18.75/wk; Transfer from Fisler (ASP) to Woodcrest; Change Classification from Instr. Asst./Recreation to Instr. Asst./Regular	8/14/17	29	3.75	212	B11/4
David	Joni J.	After School Program Site Lead	Voluntary reduction of hours from 40.00/wk to 30.00/wk	9/18/17	60	30.00/wk	081/329	B18/6

CONSENT ITEM

DATE: October 17, 2017

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE/RATIFY THE 2017/2018 AFTER SCHOOL EDUCATION AND SAFETY PROGRAM CONTRACT**

Background: Fullerton School District operates an After School Program for 1,307 students at Commonwealth, Maple, Orangethorpe, Pacific Drive, Raymond, Richman, Valencia Park, and Woodcrest Elementary Schools, as well as Ladera Vista School of the Arts and Nicolas Junior High School.

Rationale: The California Department of Education After School Programs provide funding for Title I schools to support extending learning experiences for at-risk children and youth. The program includes one hour of academic support and two hours of standards-based enrichment experiences.

Funding: Fullerton School District will receive a total of \$1,874,417.30 for the period of July 1, 2017 through June 30, 2018.

Recommendation: Approve/Ratify the 2017/2018 After School Education and Safety Program Contract.

EF:MC:ln
Attachment

Grant Award Notification

GRANTEE NAME AND ADDRESS Bob Pletka, Superintendent Fullerton Elementary 1401 West Valencia Drive Fullerton, CA 92833-3938			CDE GRANT NUMBER			
			FY	PCA	Vendor Number	Suffix
Attention Expanded Learning Programs Coordinator			STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY	
Program Office Expanded Learning/After School Office			Resource Code	Revenue Object Code	30	
Telephone 714-447-7400			6010	8590	INDEX	
Name of Grant Program After School Education and Safety					0150	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$1,874,417.30		\$1,874,417.30		7/1/2017	6/30/2018
CFDA Number	Federal Grant Number	Federal Grant Name		Federal Agency		
<p>I am pleased to inform you that you have been funded for the After School Education and Safety (ASES) grant program.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;"> Nora Reed, Associate Governmental Program Analyst California Department of Education 1430 N Street, Room/Suite Number 3400 Sacramento, CA 95814-5901 </p>						
California Department of Education Contact Nora Reed			Job Title Associate Governmental Program Analyst			
E-mail Address nreed@cde.ca.gov			Telephone 916-327-5928			
Signature of the State Superintendent of Public Instruction or Designee ▶ <i>Tom Torlakson</i>			Date 9/18/17			
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS						
<p><i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i></p>						
Printed Name of Authorized Agent Robert Pletka, Ed.D.			Title Superintendent			
E-mail Address bob-pletka@myfsd.org			Telephone 714-447-7405			
Signature ▶			Date 9/28/17			

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed. D., Assistant Superintendent, Educational Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: **APPROVE ADDENDA BETWEEN BOYS & GIRLS CLUB OF FULLERTON AND CITY OF FULLERTON FOR CONTRACT COST ADJUSTMENT FOR THE 2017/2018 SCHOOL YEAR**

Background: Board approval was granted on July 25, 2017 for the agreements with Boys & Girls Club of Fullerton and City of Fullerton. Addenda are requested for contract cost adjustments due to an increase in the After School Education and Safety Program Grant Award which increases the dollar amount per student and therefore increases the “not to exceed” amounts for these contracts.

Rationale: The Proposition 49 Grant-Funded After School Program has been a collaboration between the Fullerton School District and these community-based organizations to serve 1,307 students daily since the inception of the program.

Funding: Payment solely from Proposition 49 Grant-Funded After School Education and Safety Program.

Recommendation: Approve Addenda between Boys & Girls Club of Fullerton and City of Fullerton for contract cost adjustment for the 2017/2018 school year.

EF:MC:ln
Attachments

ADDENDUM

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN
THE FULLERTON SCHOOL DISTRICT AND
BOYS & GIRLS CLUB OF FULLERTON

This addendum is being submitted for contract cost adjustment due to increase in the After School Education and Safety Program Grant Award which increases the dollar amount per student and therefore increases the "not to exceed" amount. Board item originally submitted on July 25, 2017 (Item #1t).

Original "not to exceed" amount: \$145,080.00

New "not to exceed" amount: \$160,480.80

FULLERTON SCHOOL DISTRICT

Robert Pletka, Superintendent

Date

BOYS & GIRLS CLUB OF FULLERTON

Brett Ackerman, CPO

Date

Prepared by: _____
Marilee Cosgrove

ADDENDUM

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN
THE FULLERTON SCHOOL DISTRICT AND
CITY OF FULLERTON

This addendum is being submitted for contract cost adjustment due to increase in the After School Education and Safety Program Grant Award which increases the dollar amount per student and therefore increases the "not to exceed" amount. Board item originally submitted on July 25, 2017 (Item #1t).

Original "not to exceed" amount: \$274,950.00

New "not to exceed" amount: \$304,137.00

FULLERTON SCHOOL DISTRICT

Robert Pletka, Superintendent

Date

CITY OF FULLERTON

Vendor Name

Date

Prepared by: _____
Marilee Cosgrove

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Robin Gilligan, Director, Student Support Services
SUBJECT: **ADOPT SPECIAL EDUCATION LOCAL PLAN AREA (SELPA) LOCAL EDUCATION AGENCY (LEA) ASSURANCES**

Background: The North Orange County Special Education Local Plan Area (SELPA) is required to adopt a renewal to the local plan this year. The local plan was last amended in 2011. Local plans will be renewed in the future to reflect changes in the law that affect the local plan, as directed by the State Department of Education. In order for California Department of Education to be in compliance with federal requirements for special education local plans, each SELPA member district Board of Trustees must adopt the required assurances. These are assurances that each Local Education Agency (district) will adhere to and comply with the federal Individuals with Disabilities Education Act.

Rationale: The District must agree to administer the SELPA Local Plan in accordance with assurances per State and federal requirements. The assurance statements need to be adopted by the Board and kept on file at the District and SELPA offices for public review and auditing purposes.

Funding: There is no cost.

Recommendation: Adopt Special Education Local Plan Area (SELPA) Local Education Agency (LEA) Assurances.

EF:RG:vm

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Robin Gilligan, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY 2017/2018 NONPUBLIC AGENCY CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND RUSSO, FLECK & ASSOCIATES FOR SERVICES EFFECTIVE SEPTEMBER 15, 2017 THROUGH JUNE 30, 2018**

Background: Nonpublic agencies support student educational programs through a variety of services, which may include occupational therapy, physical therapy, behavioral intervention, etc.

Rates are as follows:

OT/PT treatment, consultation, collaboration \$ 84.23/per 60 min
evaluations, IEP attendance, travel,
paperwork

Rationale: Nonpublic agency services are utilized when the District does not have the ability to have staff in the area of service. While we are working to provide most services within the District it is necessary to contract outside for certain services. Because Gallagher Pediatric Therapy has not agreed to the contract terms with Orange County Department of Education, the Fullerton School District now must go with another vendor in order to provide the legally mandated services for students with occupational and physical therapy needs.

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

Funding: Total cost of this contract is to be in the amount of the individualized service contract and is to be paid from Special Education General Fund (#710).

Recommendation: Approve/Ratify 2017/2018 Nonpublic Agency Contract between Fullerton School District and Russo, Fleck & Associates for services effective September 15, 2017 through June 30, 2018.

EF:RG:vm

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Robin Gilligan, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY ADDENDUM TO 2017/2018 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND SPEECH AND LANGUAGE DEVELOPMENT CENTER FOR SERVICES EFFECTIVE JULY 1, 2017 THROUGH JUNE 30, 2018**

Background: Board approval was granted on June 20, 2017 (Board Agenda Item #1g) for the agreement with Speech and Language Development Center. An Addendum is requested due to a change in rates per Speech and Language Development Center.

Rationale: Nonpublic school 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.

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

Funding: Total cost of this contract is to be in the amount of the individualized service contract and is to be paid for from the Special Education General Fund (#710).

Recommendation: Approve/Ratify Addendum to 2017/2018 Agreement between Fullerton School District and Speech and Language Development Center for services effective July 1, 2017 through June 30, 2018.

EF:RG:vm

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Robin Gilligan, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY 2017/2018 MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN FULLERTON SCHOOL DISTRICT AND ANAHEIM UNION HIGH SCHOOL DISTRICT FOR SPECIAL EDUCATION PROGRAMS AND SERVICES EFFECTIVE AUGUST 9, 2017 THROUGH JUNE 30, 2018**

Background: Anaheim Union High School District may provide for the education of individual students in special education programs who reside in other Special Education Local Plan Areas (SELPA). Anaheim Union High School District operates programs for Deaf and Hard of Hearing (DHH) students who qualify as individuals with exceptional needs requiring intensive educational services under the Individuals with Disabilities Act (IDEA).

Rationale: School districts on occasion do not have programs to serve students who require intensive educational services. Programs for the profoundly delayed or profoundly behaviorally challenged students may be recommended for placement in an alternative program.

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

Funding: Total cost of this contract is to be in the amount of the individual service agreement and is to be paid from Student Support Services General Fund (#710).

Recommendation: Approve/Ratify 2017/2018 Memorandum of Understanding (MOU) between Fullerton School District and Anaheim Union High School District for special education programs and services effective August 9, 2017 through June 30, 2018.

EF:RG:vm

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Kelly Castillo, Ed.D., Principal, Pacific Drive School
SUBJECT: **APPROVE OC HEALTHY SCHOOLS INITIATIVE GRANT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE), UNITED WAY, AND KID HEALTHY FROM OCTOBER 18, 2017 THROUGH AUGUST 31, 2018**

Background: For the past 11 years, Orange County Department of Education (OCDE) has partnered with Fullerton School District to provide nutrition education, physical fitness resources, as well as health and wellness support across the District. OCDE is committed to working with its funders to support Title 1 schools in the implementation of the FSD Wellness Policy. OCDE has identified Pacific Drive School for this program based on recent Fitness Gram scores (a composite score derived from 5th grade physical fitness test results).

Rationale: Implementation of the OC Healthy Schools Initiative Grant will facilitate the formation of a Pacific Drive community wellness committee. Additionally, educational opportunities will be provided for students in the areas of nutrition, physical activity, and healthy beverage consumption. The Kid’s Healthy program will foster parental involvement and empower parents and families to play an active role in supporting physical activity for all students. This program will also support the school in applying for a Healthier Generation National Healthy Schools Award.

Funding: Cost not to exceed \$40,000 for the grant period with OCDE to reimburse up to, but not exceeding, the allocated amount of \$40,000.

Recommendation: Approve OC Healthy Schools Initiative Grant between Fullerton School District and Orange County Department of Education (OCDE), United Way, and Kid Healthy from October 18, 2017 through August 31, 2018.

EF:KC:nm

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
PREPARED BY: Trang Lai, Director, Educational Services
SUBJECT: **APPROVE INTRODUCTION TO COMPUTER GAME DESIGN, A MIDDLE COLLEGE PROGRAM CLASS TAUGHT BY FULLERTON COLLEGE, AT PARKS JUNIOR HIGH SCHOOL FOR SPRING 2018**

Background: In order to meet the needs of our high achieving students and personalize their learning, Fullerton School District will again be offering the Middle College model to our students with the Introduction to Computer Game Design Course for Spring 2018. The class would be open to 7th and 8th graders in Fullerton School District who meet set criteria. Students will develop the belief in their ability to be successful as a college student because of the confidence they will gain from this class. They will see themselves as higher education candidates. Additionally, Computer Game Design could potentially provide a set of skills that will help students in the work force.

Rationale: Engaging students in areas of interests will increase desire to stay in school by offering courses that are motivating. It is also a way to personalize the learning of our diverse population. Units will be granted toward college/university transcripts. This will help students have a head start on their college career.

Funding: Cost is not to exceed \$4,600 for contract and \$4,400 for materials for a total of \$9,000 to be paid from Unrestricted General Funds.

Recommendation: Approve Introduction to Computer Game Design, a Middle College Program Class taught by Fullerton College, at Parks Junior High School for Spring 2018.

EF:TL:ts
Attachment

FULLERTON SCHOOL DISTRICT and NOCCCD
1401 W. Valencia Dr.
Fullerton, CA 92833

EDUCATIONAL CONSULTING AGREEMENT
College Orientation Program

This educational consulting agreement (the "Agreement") is made and entered into between **Fullerton School District**, hereinafter referred to as (the "FSD") and **North Orange County Community College District** serving in the role of professional services provider, hereinafter referred to as (the "NOCCCD") as of the date that this Agreement is executed by all parties (the "Effective Date").

RECITALS

The NOCCCD's Fullerton College provides advisory education through its Computer Information System - Gaming course, Introduction to Computer Game Design (the "Course"); and

FSD is in need of such Course for its junior high school students who are also able to earn 3 units during the session in which they enrolled; and

The Course is offered on a limited basis during the 2018 spring semester *by* the NOCCCD's Fullerton College at Parks Junior High School; and

The NOCCCD is specially trained, experienced, and competent to provide the Course; and

The parties now find it to be mutually beneficial for the Course to be made available to FSD students.

The purpose of this Agreement is to set forth the terms and conditions pursuant to which the parties will institute the Course at the NOCCCD.

THE PARTIES AGREE AS FOLLOWS:

I. GENERAL INFORMATION ABOUT THE PROGRAM

- A. The commencement date for the provision of services under this agreement shall be January 28, 2018 but no sooner than the Effective Date, with all services performed and completed no later than May 31, 2018;
- B. Students participating in classes will enroll through the NOCCCD's Fullerton College in accordance with established college registration procedures for Concurrent Special Admit Students;
- C. The length of course is a total of 54 hours;
- D. Both the NOCCCD and FSD agree that a total number of 30 students are expected to participate in the program;

- E. Classes offered pursuant to this Agreement will be conducted on such days and times and at such locations as mutually agreed upon by the NOCCCD and FSD, provided that no instruction shall occur on any day established holidays for either the NOCCCD or FSD.

II. RESPONSIBILITIES OF THE NOCCCD

- A. **Academic Responsibility.** The NOCCCD shall provide credit instruction for a total of one (1) college course of Computer Information System - Gaming course, Introduction to Computer Game Design, during the 2018 spring semester. Classes offered shall be accessible to junior high school students from the sites at which the classes are offered as well as to students from other sites as determined by NOCCCD.
 - i. NOCCCD will provide instruction for the specified classes in compliance with the NOCCCD's designated curriculum and class schedule and in compliance with instructional policies and procedures.
 - ii. NOCCCD shall document all student enrollment and attendance.
 - iii. NOCCCD shall create an effective teaching-learning environment and maintain effective communication with FSD and junior high school campus staff.
- B. **NOCCCD Classification.** NOCCCD's employees shall in no way be deemed employees of FSD. NOCCCD shall be under the control of FSD as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.
- C. **NOCCCD Supervision.** All instruction provided by the NOCCCD shall be under the supervision and control of appropriately credentialed employees.
- D. **Compliance.** NOCCCD shall comply with applicable federal, state and local laws, rules, regulations, and ordinances including workers' compensation requirements.
- E. **Registration Fee.** NOCCCD shall not collect a registration fee from any student enrolled pursuant to this agreement nor claim state apportionment FTEs for any student so enrolled.

III. RESPONSIBILITIES OF FSD

- A. **Student Outreach.** FSD shall be responsible for providing services with respect to student outreach and recruitment of students for the program.
- B. **Technical Support.** FSD shall provide and maintain facilities, equipment, textbooks and instructional supplies and materials that are necessary for the provision of instruction by the NOCCCD pursuant to this Agreement, without charge to the NOCCCD, or without charge to any student receiving instruction pursuant hereto.

- C. **NOCCCD Fee and Timing of Such Payment.** FSD shall pay NOCCCD an amount not to exceed Four thousand six hundred dollars (\$4,600). The maximum payment shall include all related administrative and instruction costs. Payment to NOCCCD shall be made no later than thirty (30) days after submission of invoice to FSD.

IV. INSURANCE

- A. **Insurance.** Both the NOCCCD and FSD each agree to secure and maintain at all times throughout the term of this Agreement, each at its sole cost and expense, comprehensive general liability insurance in amounts reasonably necessary to protect itself against liability arising from any and all negligent acts, or omissions of its employees, officers or volunteers in the performance of this Agreement. Coverage under such professional and commercial general liability insurance shall not be less than one million dollars (\$1,000,000) per occurrence, and three million dollars (\$3,000,000) in aggregate.
- B. It is expected that both the NOCCCD and FSD will provide the necessary worker's compensation for its own employees and students, if appropriate.

V. INDEMNIFICATION

The NOCCCD agrees to defend all claims of loss, indemnify and hold harmless FSD 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, willful misconduct of the NOCCCD or its employees, officers, or volunteers in the performance of this Agreement.

The FSD agrees to defend all claims of loss, indemnify and hold harmless NOCCCD 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, willful misconduct of the FSD or its employees, officers, or volunteers in the performance of this Agreement.

VI. ASSIGNMENT

This Agreement is not assignable without written consent of the parties hereto.

VII. TERM AND TERMINATION

Term. This Agreement shall remain in full force and effect beginning on the Effective Date of this Agreement through May 31, 2018.

Termination. This Agreement may be terminated at any time by written Agreement or upon 30 days' advance written notice by one party or the other, PROVIDED, HOWEVER, that in no event shall termination take effect with respect to currently enrolled FSD students who shall be permitted to complete their course for any semester in which termination would otherwise occur.

VIII. GENERAL PROVISIONS

- A. **Assignment**. Neither party shall voluntarily or by operation of law, assign or otherwise transfer this Agreement without the other party's prior written consent. Any purported validity of this Agreement or any of its provisions.
- B. **Captions**. Captions and headings in this Agreement are solely for the convenience of the parties, are not a part of this Agreement and shall not be used to interpret or determine the validity of this Agreement or any of its provisions.
- C. **Counterparts**. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute one and the same instrument.
- D. **Entire Agreement**. This Agreement is the entire Agreement between the parties. No other Agreements, oral or written, have been entered into with respect to the subject matter of this Agreement.
- E. **Governing Law**. The validity, interpretation and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California.
- F. **Notices**. Notices required under this Agreement shall be sent to the parties by certified or registered mail, return receipt requested at the addresses set forth below:

TO NOCCCD:

North Orange County Community College
District
1830 W. Romneya Drive
Anaheim, CA 92801-1819
Attn: Vice Chancellor, Finance and Facilities

TO FSD

Fullerton School District
1401 W. Valencia Dr.
Fullerton, CA 92833
Attn: Trang Lai, Director Educational
Services

IX. EXECUTION

By signing below, each of the following represent that they have the authority to execute this Agreement and to bind the party on whose behalf their signature is made.

**NORTH ORANGE COUNTY
COMMUNITY COLLEGE DISTRICT:**

FULLERTON SCHOOL DISTRICT:

By: _____
Fred Williams
Vice Chancellor, Finance & Facilities

By: _____
Robert Pletka
Superintendent

Date

Date

By: _____
José Ramón Núñez
Vice President, Instruction

Date

Federal Tax ID # 952394131

CONSENT ITEM

DATE: October 17, 2017
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Services
SUBJECT: APPROVE AGREEMENT WITH GUIDED DISCOVERIES, INC., FOR OUTDOOR SCIENCE SCHOOL FROM OCTOBER 18, 2017 THROUGH JUNE 30, 2018

Background: Guided Discoveries, Inc., conducts an overnight Outdoor Science and Environmental Education program at its location on Catalina Island. It is requested that the Board of Trustees approve the Outdoor Science School Agreement. Risk Management has approved Guided Discoveries, Inc.

The Outdoor Science School Agreement was developed for the Fullerton School District by Orange County Department of Education Legal Services staff to ensure a consistent agreement for schools requesting participation in independent camps such as Guided Discoveries, Inc.

Maple School has submitted a Request for Overnight Field Trip form to participate in activities at Guided Discoveries, Inc. All requests and related documents are on file in the Superintendent's Office. Once the District has received approval to enter into the contract, other schools may be added to the program.

Rationale: Outdoor Science Schools, such as Guided Discoveries, Inc., offer an integrated, educational program that provides standards-based learning experiences in science, environmental education and social science concepts. Classroom curriculum lessons and labs will be conducted prior to the trip to prepare the students.

Funding: 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 with Guided Discoveries, Inc., for Outdoor Science School from October 18, 2017 through June 30, 2018.

EF:nm

CONSENT ITEM

DATE: October 17, 2017

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

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

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY ADDENDUM TO 2017/2018 AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND APPROACH LEARNING AND ASSESSMENT CENTERS, INC., DBA OLIVE CREST ACADEMY FOR SERVICES EFFECTIVE JULY 1, 2017 THROUGH JUNE 30, 2018**

Background: Board approval was granted on June 20, 2017 (Board Agenda Item #1g) for the agreement with Approach Learning and Assessment Centers, Inc. An addendum is requested due to a change in rates per Approach Learning and Assessment Center, Inc.

Rationale: Nonpublic school 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.

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

Funding: Total cost of this contract is to be in the amount of the individualized service contract and is to be paid for from the Special Education General Fund (#710).

Recommendation: Approve/Ratify Addendum to 2017/2018 Agreement between Fullerton School District and Approach Learning and Assessment Centers, Inc., dba Olive Crest Academy effective July 1, 2017 through June 30, 2018.

EF:RG:vm

CONSENT ITEM

DATE: October 17, 2017

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

FROM: Jay McPhail Assistant Superintendent, Innovation and Instructional Support

PREPARED BY: Sam Ricchio, Assistant Director, Innovation and Instructional Support

SUBJECT: **APPROVE REQUEST TO SOLICIT COMPETITIVE PROPOSALS FOR BIDS FOR TELECOMMUNICATIONS AND DATA SERVICES FOR E-RATE Y18 (2017/2018) UTILIZING PUBLIC CONTRACT CODE (PCC) 20118.2**

Background: The Fullerton School District is currently using a wide area network consisting of a fiber optic network providing speeds greater than or equal to 1Gbs to the District Office. The final connection speed is the maximum speed a school site can connect to the internet.

Rationale: The Fullerton School District currently has over 15,000 internet connected devices. These devices require access to educational content online so more bandwidth will be required for the schools.

Funding: Not applicable.

Recommendation: Approve request to solicit competitive proposals for bids for telecommunication and data services for E-rate Y18 (2017/2018) utilizing public contract code (PCC) 20118.2

JM:SR:kv

CONSENT ITEM

DATE: October 17, 2017

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

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

PREPARED BY: Sam Ricchio, Assistant Director, Innovation and Instructional Support

SUBJECT: **APPROVE REQUEST TO SOLICIT COMPETITIVE PROPOSALS FOR BIDS FOR DATA NETWORK EQUIPMENT FOR E-RATE Y18 (2017/2018) UTILIZING PUBLIC CONTRACT CODE (PCC) 20118.2**

Background: The Fullerton School District (FSD) currently connects all of its physical data ports and wireless access points through network switches. These switches reside in data cabinets located at each school site. These network switches are no longer supported by the manufacture, as they were installed in 2003.

Rationale: FSD currently has over 15,000 internet connected devices. These devices require access to educational content online. All network/internet traffic travels through these switches in order to get to the internet.

Funding: Not applicable.

Recommendation: Approve request to solicit competitive proposals for bids for data network equipment for E-rate Y18 (2017/2018) utilizing public contract code (PCC) 20118.2.

JM:SR:kv

CONSENT ITEM

DATE: October 17, 2017

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

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

PREPARED BY: Sam Ricchio, Assistant Director, Innovation and Instructional Support

SUBJECT: APPROVE REQUEST TO SOLICIT COMPETITIVE PROPOSALS FOR BIDS FOR DATA NETWORK CABLING UTILIZING PUBLIC CONTRACT CODE (PCC) 20118.2

Background: The Fullerton School District (FSD) has a connected data network that connects all departments to district serves and the internet. Currently, most of the District Office have old switching equipment and old network cable (Category 3 type) that is starting to fail.

Rationale: With the more modern network cabling and equipment, FSD can use more modern network devices. New cable and equipment will also create a more reliable digital working environment.

Funding: Not applicable.

Recommendation: Approve request to solicit competitive proposals for bids for data network cabling utilizing public contract code (PCC) 20118.2.

JM:SR:kv

CONSENT ITEM

DATE: October 17, 2017

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

FROM: Jay McPhail, Assistant Superintendent, Innovation & Instructional Support

SUBJECT: APPROVE OUT-OF-STATE TRAVEL FOR HILDA SUGARMAN, DR. EMY FLORES, DR. ROBERT COGLAN, JAY MCPHAIL AND A TEAM OF 4 ADDITIONAL STAFF TO ATTEND THE CONSUMER ELECTRONICS SHOW CONFERENCE IN LAS VEGAS, NEVADA ON JANUARY 9-12, 2018

Background: The Consumer Electronics Show (CES) is the largest collection of innovation and innovators in the world. Over 200,000 people attended last year and more are expected this year. It is the place to see and experience what's new in technology, innovation, digital and social media and industry.

This event affords Fullerton School District (FSD) with a unique opportunity to see these new innovations/technologies and talk directly with the CEO's, programmers and developers that create them. It also allows FSD to make direct connections in terms of purchasing and pricing. Ultimately this provides FSD with information and contacts that enable us to remain at the forefront of innovation.

Rationale: Out-of-state conferences need to be approved by the Board.

Funding: Total cost not to exceed \$14,500. \$8,100 is to be paid from IIS, budget #409, \$2,150 is to be paid from Educational Services, \$2,150 is to be paid from Superintendent's budget, and \$4,250 is to be paid from Business Services.

Recommendation: Approve out-of-state travel for Hilda Sugarman, Dr. Emy Flores, Dr. Robert Coghlan, Jay McPhail and a team of 4 additional staff to attend the Consumer Electronics Show Conference in Las Vegas, Nevada on January 5-8, 2018.

JM:kv

CONSENT ITEM

DATE: October 17, 2017

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

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

PREPARED BY: Pablo Diaz, Education Innovation Specialist, Innovation and Instructional Support

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE ATTENDANCE FOR PABLO DIAZ, JASON CHONG, AND LESLEY MACHADO FROM INNOVATON & INSTRUCTIONAL SUPPORT AND MAPLE SCHOOL TO ATTEND THE LEARNING & THE BRAIN CONFERENCE IN BOSTON, MASSACHUSETTS, FROM NOVEMBER 10-12, 2017**

Background: The Learning & the Brain Conference connects educators with the latest research on the brain and learning and its implications for education. The conference was developed to serve an unmet need in the educational community. Universities providing research and supporting this conference are Harvard, MIT, Yale, Stanford, John Hopkins and many others. The focus of this conference is creating engaging schools of the future through cognitive neuroscience, robotics, virtual reality, gaming, maker spaces and design thinking.

Rationale: A team of FSD professionals which include a classroom teacher, Innovation TOSA and Innovation specialist want to explore and implement the neuroscience behind robotics, maker spaces, gaming and design thinking in order to begin the implementation of these types of spaces in our Fullerton School District classrooms with intentionality and at a cognitive level. Our efforts to provide a student-centered form of instruction that engages and captures the minds and attitudes of students is paramount and its starts with opportunity, continued education and a willingness to learn for our students. Attending this conference provides an opportunity to learn research based best practices and uncover and implement new ideas.

Funding: Cost is not to exceed \$7,200 from the Innovation & Instructional Support, budget #409.

Recommendation: Approve out-of-state conference attendance for Pablo Diaz, Jason Chong, and Lesley Machado from Innovation & Instructional Support and Maple School to attend the Learning & the Brain Conference in Boston, Massachusetts, from November 10-12, 2017.

JM:PD:kv

CONSENT ITEM

DATE: October 17, 2017
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: **APPROVE OUT-OF-STATE ATTENDANCE FOR DR. ROBERT PLETKA TO ATTEND THE ANNUAL IES PRINCIPAL INVESTIGATORS MEETING IN ARLINGTON, VIRGINIA, FROM JANUARY 9-10, 2018**

Background: The District co-wrote a grant based on student achievement. The District was awarded the grant and as part of the grant it requires Dr. Robert Pletka to attend the annual IES Principal Investigators Meeting. At this meeting, Dr. Pletka will learn more about the implementation of the grant.

Rationale: The Marzano grant requires the attendance at the Annual Principal IES Investigators Meeting.

Funding: No cost to the District. All costs will be reimbursed to the District.

Recommendation: Approve out-of-state conference attendance for Dr. Robert Pletka to attend the annual IES Principal Investigators Meeting in Arlington, Virginia, from January 9-10, 2018.

RP:cs

CONSENT ITEM

DATE: October 17, 2017

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

FROM: Robert R. Coghlan, Ph.D., Assistant Superintendent, Business Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND MARSIA MILLER FOR SERVICES AS THE INTERIM MANAGER OF TRANSPORTATION SERVICES FROM OCTOBER 18, 2017 THROUGH DECEMBER 21, 2017**

Background: The District is in need of temporary management of the Transportation Department. The time commitment and expertise for these services is beyond the capacity of current District employees. Therefore, it is recommended the District contract with Marsa Miller to provide these services.

Rationale: When District employees are unable to provide necessary services, the District enters into an independent contractor agreement with individuals who will provide specialized services to the District and who are specially trained, experienced, and competent to perform the required services.

Funding: Services will be on an hourly basis. Hours and/or projects will be approved in advance by the Assistant Superintendent, Business Services. The cost is a daily rate of \$850 per day, not to exceed \$34,850, to be paid from the General Fund.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Marsa Miller for services as the Interim Manager of Transportation Services from October 18, 2017 through December 21, 2017.

RC:gs
Attachment

Marsa Miller Consulting, Inc.
School Transportation Consultation Services
Marsa L. Miller
Agreement for Transportation Management Assistance

This Agreement is entered into between Marsa L. Miller, owner Marsa Miller Consulting, Inc, acting as an independent consultant (**CONTRACTOR**) AND Fullerton School District (**DISTRICT**). AND IS DATED, FOR REFERENCE, **October 05, 2017**. **The parties agree as follows:**

1. **CONTRACTOR** agrees to perform during the term of this Agreement, the tasks, obligations and services set forth in the "Scope of Services" attached to and incorporated into this Agreement as Appendix A.

DISTRICT agrees to pay **CONTRACTOR** a daily rate of **\$850.00** per day for each day (8 hours per day) of on-site Transportation Management Assistance, which includes all expenses and not to exceed **41 workdays / \$34,850.00**. All payments will be based upon invoices submitted to the **DISTRICT** by **CONTRACTOR**.

CONTRACTOR will invoice the **DISTRICT** for services performed on the first day of each month following through the Transportation Management Assistance Agreement. The **DISTRICT** will render payment to **CONTRACTOR** within 30 days of receipt of invoices.

2. **TERM OF AGREEMENT**, the term of this Agreement begins on October 18, 2017 and ends December 21, 2017. Extension or Renewal requires approval of the **DISTRICT**. The daily rate will not be increased upon extension of the Agreement without approval of the **DISTRICT**. This Agreement may be terminated by the **DISTRICT** at any time with 10 days prior written notice to **CONTRACTOR**. In the event of termination for reasons other than cause, the **DISTRICT** will pay **CONTRACTOR** for work done up to the time of termination. In the event of termination for cause, **CONTRACTOR** need be compensated only to the extent required by law.
3. **PERFORMANCE PLAN**, work defined in Appendix A is to be completed daily by assignment request of the **DISTRICT**. All services required of the **CONTRACTOR** will be completed on or before the specified end of the Agreement.
4. **MAINTENANCE OF RECORDS AND ASSIGNMENT OF COPYRIGHTS**, **CONTRACTOR** will maintain full and accurate records regarding this Agreement and will make them available to the **DISTRICT** for inspection at any time. **CONTRACTOR's** work product generated under this Agreement shall be the property of the **CONTRACTOR**.

5. **STATUS OF CONTRACTOR**, agree that **CONTRACTOR**, in performing the services specified by this Agreement, shall act as an independent **CONTRACTOR** and shall have control of all work and the manner of which it is performed. **CONTRACTOR** shall be free to contract for similar service to be performed for other vendors while under contract with the **DISTRICT**; **CONTRACTOR** will not accept such engagement which interferes with performance under this Agreement. **CONTRACTOR** is not entitled to participate in any pension plan, insurance, bonus or similar benefits the **DISTRICT** provides for its employees.
6. **CONFLICT OF INTEREST: CONTRACTOR** represents that it has no existing financial interest and will not acquire any such interest, direct or indirect, which could conflict in any manner or degree with the performance or services required under this Agreement and that no person having any such interest shall be subcontracted in connection with this Agreement, or employed by the **CONTRACTOR**. **CONTRACTOR** will take all necessary steps to avoid the appearance of a conflict of interest and shall have duty to disclose to the **DISTRICT** prior to entering this Agreement any and all circumstances existing at such time which would pose a potential conflict of interest.
7. **CONFIDENTIALITY:** All communications and information obtained by the **CONTRACTOR** from the **DISTRICT** relating to this Agreement and all information developed by **CONTRACTOR** under this Agreement are confidential. Should there be a need for the **CONTRACTOR** to maintain on its servers and/or other data storage media, personnel and/or student information protected by the Family Educational Rights and Privacy Act Regulations 34 CFR Part 99 (FERPA) or the Health Insurance Portability and Accountability Act (HIPAA), Consultant must take appropriate measures to ensure the security of said information and maintain its confidentiality according to applicable regulations.
8. **HOLD HARMLESS, CONTRACTOR** shall hold harmless the **DISTRICT**; its officers, agents and employees from all suits, claims, and liabilities resulting from negligent acts or omissions of **CONTRACTOR**, taken under this Agreement, 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 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.

9. **INSURANCE:** **CONTRACTOR** shall, at **CONTRACTOR**'s sole cost and expense, maintain in full force and effect the following insurance coverage from a California licensed insurer with an approved self insurance program, sufficient to cover any claims, damages, liabilities, costs, and expenses (including attorney fees) arising out of or in connection with **CONTRACTOR**'s fulfillment of the obligations under this Agreement.

Comprehensive or Commercial Form General Liability Insurance, including bodily injury, property damage and contractual liability with minimum limits as follows:

(1)	Each Occurrence	\$1,000,000
(2)	Produce/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

It should be expressly understood, however, that the coverage and limits shall not in any way limit the liability of the **CONTRACTOR**.

10. **COMPLIANCE WITH LAWS,** **CONTRACTOR** shall comply with all applicable federal, state and local laws, rules, regulations and ordinances involving its employees, including workers' compensation and tax laws.

a) 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**.

b) 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 hereafter. **CONTRACTOR** shall complete and submit to **DISTRICT** any required documentation to verify compliance.

11. **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 attorney's' fees.

12. **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.

APPENDIX A

Marsa Miller Consulting, Inc.
School Transportation Consultation Services
Marsa L. Miller
School Transportation Consultant
Scope of Services

Marsa L. Miller, Marsa Miller Consulting, Inc., School Transportation Consultant, will provide transportation management assistance to the Fullerton School DISTRICT as requested by the DISTRICT.

Scope of Review:

1. Marsa L. Miller, Pupil Transportation Consultant, will perform on-site Transportation Management Services for each DISTRICT scheduled workday or as requested by the DISTRICT and mutually agreed to by Marsa Miller Consulting, Inc. Services will commence on October 18, 2017 and will continue for 41 workdays, not to exceed December 21, 2017 without further agreement for continuance.
2. The purpose of the on-site transportation management assistance consultant is strictly for program oversight and supervision through the DISTRICT's period of recruitment, recommendation and placement of a Transportation Manager.