

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, January 14, 2014
5:15 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Meyer called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:18 p.m. and Trustee Beverly Berryman led the pledge of allegiance to the flag.

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

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

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda

At 5:19 p.m., the Board recessed to Closed Session for: •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957; •Potential Litigation [Government Code section 54956.9(b)(1)].

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

The Board returned to Open Session at 6:13 p.m. and Karla Turner, FETA President, led the pledge of allegiance. President Berryman reported the Board approved 5-0 to authorize the Assistant Superintendent of Personnel Services to serve a Notice pursuant to Education Code Section 44938 (B) on permanent certificated employee #1692. In addition, the Board approved 5-0 to appoint Jay McPhail as Chief Technology Officer for the Fullerton School District.

President Meyer dedicated the Board of Trustee meeting and held a moment of silence in remembrance of Lenelle Cittadin (former Science teacher at Wilshire JHS and Principal at Parks JHS).

Introductions/Recognitions

The Board recognized Elisabeth Leyson, wife to Leon Leyson, for donating 400 books to the District's JHS/K-8's schools.

Dr. Mathew Barnett, Principal at Nicolas Junior High School, presented in iMovie regarding Nicolas Junior High School's many programs and activities.

Public Comments – Policy (see above)

No public comments.

Superintendent's Report

Dr. Pletka thanked the Fullerton Technology and Fullerton Education Foundations for funding grants for teachers to continue providing innovative teaching practices to their students.

Information from the Board of Trustees

Trustee Berryman – She welcomed everyone back from the winter recess and shared she has received positive feedback about having winter recess align with the end of the first trimester. She attended the Chamber of Commerce "Leadership Fullerton" luncheon on January 9 (Leadership Fullerton is a program where community members learn more about the City of Fullerton and their school districts). Trustee Berryman shared the participants who toured Maple School, Beechwood School, and Nicolas Junior High School, were impressed on the great things happening at each of these schools. She attended the Woodcrest School community meeting where members of the community unite forces to address needs of the Woodcrest School community. She applauded Marilee Cosgrove (Director of Child Development Services) and her staff for a great job with the opening of the Atelier program at Orangethorpe School.

Trustee Sugarman- She commented her concerns regarding the cost incurred for beginning instruction earlier in August. She shared the Fullerton Technology and Fullerton Education Foundations funded approximately \$60,000 in grants. She congratulated Helene Morris for her recognition as a National Board certified teacher. Trustee Sugarman referred to an Orange County Register article that talked about California receiving a D+ in school achievement.

Trustee Thornley- She commended the Fullerton School District for doing a great job preparing students with instruction. She shared that she feels the messages coming from the media can be more positive in nature.

President Meyer- She shared the Chinese New Year fundraising event for the Fullerton Technology and Fullerton Education Foundations will be held on Sunday, January 26. The reception to award the grants from the Fullerton Technology and Fullerton Education Foundations was a great success and granted approximately \$60,000 in awards. She reported the Fullerton School District Every Student Succeeding reception will be held on January 23rd at First Evangelical Free Church. She looks forward to January 16 when the State Board of Education will take action on the proposed spending of Local Control Funding Formula (LCFF).

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – Karla Turner- She shared certificated staff are welcoming the second trimester of the 2013/2014 school year. She commented the Fullerton School District and FETA were highlighted on page 28 of the *California Educator* magazine with the article “Fierce Conversations End Fighting in Fullerton”. She applauded the collaboration between administration and the employee associations and the excellent work that has been done over the last several years. She reported the District and FETA negotiation teams met on January 14 to continue discussing items of interest and concern.

CSEA– no report.

FESMA –no report

Information Items

The District Activities Calendar is available at the following URL:

<http://distcal.fsd.k12.ca.us/x-cal-multi/getmth.mcal?cid=1>

Approve Minutes

Moved by Beverly Berryman, seconded by Lynn Thornley and carried 5-0 to approve the minutes of the Regular meeting on December 10, 2013

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

Consent Items

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

1a. Approve/Ratify Certificated Personnel Report.

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

1c. Approve/Ratify purchase orders numbered H22C0090 through H22C0106, H22D0501 through H22D0589, H22M0127 through H22M0157, H22R0492 through H22R0556, H22S0009, H22T0003, H22V0070 through H22V0076, H22X0340 through H22X0354, and H22Y0054 through H22Y0056 for the 2013/2014 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 160447 through 160532 for the 2013/2014 school year.

1e. Approve/Ratify warrants numbered 90597 through 90964 for the 2013/2014 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10016 through 10067 for the 2013/2014 school year.

1g. Approve/Ratify Nutrition Services warrants numbered 10016 through 10067 for the 2013/2014 school year.

1h. Approve/Ratify agreement with Nigro & Nigro, PC, to perform auditing services for the Fullerton School District for the fiscal years 2013/2014 through 2015/2016.

1i. Approve out-of-state conference for The Reggio Inspiration in Public Schools, Learning Outcomes and Standardized Assessment Conference on January 16-18, 2014, in Tucson, Arizona, for Monique Bosse, Alison Nordyke, Daniela Arbizzi, Erika Gomez, Susan Mercado, Paula Pitluk, Estella Grimm, Yaelan Choo, Yolanda Castillo, Yolanda McComb, Leslie Taylor, Denise Carrillo, Jennifer Schaller, Eva Arreola, Claudia Johnston, and Melissa Moyer.

1j. Approve/Ratify Nonpublic Agency (NPA) Master Contract between Fullerton School District and Procure Therapy, Inc., for contracted services from December 6, 2013 through June 30, 2014

1k. Approve/Ratify Nonpublic Agency (NPA) Master Contract between Fullerton School District and Sunbelt Staffing, LLC, for contracted services from December 9, 2013 through June 30, 2014.

1l. Approve Nonpublic Agency (NPA) Master Contract between Fullerton School District and Careerstaff Unlimited, Inc., for contracted services from January 15, 2014 through June 30, 2014.

1m. Authorize the use of piggybackable California Multiple Award Schedule (CMAS) contract number 3-13-70-2983A (GST) for the purchase of Aerohive wireless access points and Aerohive switching products and installation.

1n. Ratify/Approve Apple Direct Customer Agreement effective December 20, 2013 through March 31, 2014 with an automatic renewal through March 31, 2015.

1o. Approve out-of-state conference for the Center on Reinventing Public Education (CRPE) Portfolio School District Network Meeting on January 27, 2014 in Houston, Texas for Dr. Robert Pletka, District Superintendent.

Discussion/Action Items

2a. Hear presentation and accept the 2012/2013 Audit Report.

Jimmy Whittington, with the firm Nigro, Nigro & White, PC presented and briefly discussed the 2012/2013 audit results. It was moved by Hilda Sugarman, seconded by Beverly Berryman and carried 5-0 to accept the 2012/2013 Audit Report.

2b. Adopt Resolution #13/14-10 supporting the Local Control Funding Formula (LCFF) and Local Control and Accountability Plan (LCAP).

Dr. Pletka briefly talked about LCFF and LCAP and the request from the Board to support LCFF And LCAP. It was then moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0-1 (Trustee Beverly Berryman ayes, Trustee Hilda Sugarman ayes, Trustee Lynn Thornley ayes, President Janny Meyer ayes and Trustee Chris Thompson abstained) to adopt Resolution #13/14-10 supporting the Local Control Funding Formula (LCFF) and Local Control and Accountability Plan (LCAP).

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

No requests.

Adjournment

President Meyer adjourned the Regular meeting on January 14, 2014 at 7:10 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, February 4, 2014
5:15 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

- Conference with District’s Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Mark Douglas [Government Code sections 54954.5(f), 54957.6]
- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code Section 54957: Public employee discipline/dismissal/release: Ratification of Decision on Commission on Professional Competence, Case Number 2012110036]
- Potential Litigation [Government Code section 54956.9(b)(1)]

6:00 p.m. – Open Session, Call to Order, Pledge of Allegiance, Report from Closed Session
Girl Scout Troop 1872, Raymond School

Public Comments/Persons Addressing the Board – Policy

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

Persons wishing to address the Board are requested to complete and submit a “Request to Speak” slip to the secretary. These slips are available at the reception counter.

Introductions/Recognitions

Raymond School Report
Jay McPhail, Chief Technology Officer
Helene Morris, Principal, Valencia Park School
Catch me at My Best Recipients

Public Comments

Superintendent’s Report

Information from the Board of Trustees

Information from DELAC, PTA, FETA, CSEA, FESMA

Information Item

Decision Insite Presentation

Information Items

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

Approve Minutes

Regular Meeting January 14, 2014

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

Consent Items

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

1a. Approve/Ratify Certificated Personnel Report.

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

1c. Approve/Ratify purchase orders numbered H22C00107 through H22C0113, H22D0590 through H22D0641, H22M0158 through H22M0167, H22R0557 through H22R0598, H22S0010, H22V0077 through H22V0089, and H22X0355 through H22X0361 for the 2013/2014 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 160533 through 160633 for the 2013/2014 school year.

1e. Approve/Ratify warrants numbered 90965 through 91283 for the 2013/2014 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 10068 through 10105 for the 2013/2014 school year.

1g. Approve 2013/2014 Agreement for Provision of Orange county Friday Night Live Partnership Services (OCFNLPS) program at Laguna Road School – Agreement #40198 effective March 1, 2014.

1h. Approve out-of-state conference for the Annual North American Reggio Emilia Alliance (NAREA) Summer Conference June 19-21, 2014, in Albuquerque, New Mexico, for Marilee Cosgrove, Linda Jimenez, Vanessa Rosas, Margarita Hernandez, Brenda Ramos, Nancy Todd, Himashie Perera, Tania Ruiz, Yolanda McComb, Monique Bosse and Erika Gomez.

1i. Approve/Ratify Fourth Amendment to Agreement No. FCI-SD-08 between Children and Families Commission of Orange County and Fullerton School District for the provision of services.

1j. Approve contract with Fast Deer Bus Charter, Inc., to provide transportation for field trips.

1k. Approve rejection of Claim Number 14-14577.

1l. Approve/Ratify Classified Personnel Report.

1m. Approve Classified tuition reimbursement.

1n. Adopt Resolutions numbered 13/14-B025 through 13/14-B032 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1o. Adopt Resolution Number 13/14-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1p. Adopt Resolution number 13/14-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1q. Approve Trish Behlings and Beci Weed, Technology & Media Services, to attend the PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo in Las Vegas, Nevada, from July 21 – July 24, 2014.

1r. Approve Independent Contractor Agreement between Fullerton School District and The Great Books Foundation to provide a one-day blended teacher training for GATE teachers on March 3, 2014.

1s. Approve out-of-state conference for Opal School Visitation on April 23-25, 2014, in Portland, Oregon, for Beverly Berryman and Emy Flores.

1t. Approve out-of-state travel, hotel and meal expenses for Sue Khalili, School Psychologist, for mandated testing and observation of student.

Administrative Report

2a. First Reading of Pupil Attendance Calendar for the 2014/2015 school year.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, March 4, 2014, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: February 4, 2014

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

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

SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), promotion(s) extra duty assignment(s), and catastrophic leave.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON FEBRUARY 4, 2014**

NEW HIRE(S)

| NAME | ASSIGN/LOCATION | ACTION | COST CENTER | EFFECTIVE DATE |
|--------------------|---|---------------|--------------------|-----------------------|
| Jess Amaro | Substitute Teacher | Employ | 100 | 01/16/2014 |
| Carlos Barajas | Substitute Teacher | Employ | 100 | 01/21/2014 |
| Tanya Baylon | Substitute Teacher | Employ | 100 | 01/16/2014 |
| Carmen Bravo | Substitute Teacher | Employ | 100 | 01/14/2014 |
| Vicky Caseria | Substitute Teacher | Employ | 100 | 01/14/2014 |
| Kathleen McCarthy | Substitute Teacher | Employ | 100 | 01/16/2014 |
| Caitlin McClelland | Substitute Psychologist | Employ | 100 | 01/06/2014 |
| Ricardo Perea | Substitute Teacher | Employ | 100 | 01/06/2014 |
| Joyce Rodriguez | Substitute Teacher | Employ | 100 | 12/19/2013 |
| Kimberly Simpson | Substitute Teacher | Employ | 100 | 01/16/2014 |
| Lindsey Sun | Substitute Teacher | Employ | 100 | 01/16/2014 |
| Stephanie Treen | Substitute Teacher | Employ | 100 | 01/08/2014 |
| Lauren Vonderharr | Substitute Teacher | Employ | 100 | 01/17/2014 |
| James Delva | SDC Primary/Fern | II/2 | 504 | 01/27/2014 |
| Jay McPhail | Chief Technology Officer/ Technology and Media Svcs. | XI/H | 409 | 01/21/2014 |

PROMOTION(S)

| NAME | ASSIGN/LOCATION | ACTION | COST CENTER | EFFECTIVE DATE |
|---------------|-------------------------|---------------|--------------------|-----------------------|
| Helene Morris | Principal/Valencia Park | VII/F | 100 | 01/15/2014 |

EXTRA DUTY ASSIGNMENT(S)

Mental Health Team Lead

**Approve 5% monthly stipend from budget #0150454321-1200 from January 1, 2014 through
June 30, 2014 for providing services as Mental Health Team Leader for Souror Khalili**

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON FEBRUARY 4, 2014

EXTRA DUTY ASSIGNMENT(S) - CONTINUED

Technology Professional Development Workshops

Approve Stipend of \$50.00 per day, not to exceed \$250.00 from budget #0138252101-1101, effective March 1, 2014 for providing training in a Technology Professional Development Workshop for the following certificated personnel:

Kim Bass (3 days)
Pablo Diaz (4 days)

Ann Kozma (3 days)
Julienne Lee (5 days)

Jenny Rovira (3 days)
Holly Steele (5 days)

CATASTROPHIC LEAVE

| NAME | ACTION | EFFECTIVE DATE |
|---------------|----------------------------|-----------------------|
| Tracy Gyurina | 25 days Catastrophic Leave | 01/21/2014 |

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on February 4, 2014.

Clerk/Secretary

CONSENT ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: **ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS**

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT

Gifts: February 4, 2014

| SITE | DONOR | RELATIONSHIP | DONATION | PURPOSE | AMOUNT |
|---------------|--------------------------------|----------------------|-------------------------------------|--|---------------|
| Acacia | Box Tops— Education | Community Partner | monetary donation | for the school | \$1,677.00 |
| Acacia | Jamba Juice | Community Partner | monetary donation | for the school | \$108.40 |
| Acacia | National Family Partnership | Community Partner | monetary donation | for the school | \$1,000.00 |
| Acacia | Tritone Music Academy | Community Partner | monetary donation | for the school | \$144.00 |
| Beechwood | Fullerton Rotary Foundation | Community Partner | monetary donation | for Band | \$30.00 |
| Beechwood | Ms.Jill Stecher | Parent | monetary donation | for the school | \$30.00 |
| Commonwealth | Allianz Asset Management LP | Community Partner | monetary donation | for the autism program | \$5,000.00 |
| Fern Drive | Lakeshirts, Inc. | Community Partner | monetary donation | for the school | \$204.60 |
| Fine Arts | McCoy Mills | Community Partner | monetary donation | for All the Arts for All the Kids Program | \$1,000.00 |
| Fine Arts | Elena Reyes | Community Partner | one Fredrick baby grand piano | for the J.H. music program | |
| Fisler | Grace C. Lee | Parent | monetary donation | for the school | \$300.00 |
| Hermosa Drive | David and Lauren Chang | Parents | monetary donation | for GATE | \$100.00 |
| Hermosa Drive | John Hetts and Elena Lejano | Parents | monetary donation | for GATE | \$100.00 |
| Hermosa Drive | Innovative Rehab, Inc. | Parents | monetary donation | for GATE | \$100.00 |
| Hermosa Drive | Yoonkyung Lee | Parent | monetary donation | for GATE | \$50.00 |
| Hermosa Drive | David Li and Vera Sun | Parents | monetary donation | for GATE | \$500.00 |
| Hermosa Drive | Sangbum Kim and Frances Oh | Parents | monetary donation | for GATE | \$50.00 |
| Hermosa Drive | Daniel and Sherrie Oey | Parents | monetary donation | for GATE | \$100.00 |
| Hermosa Drive | Jerome and Helen Wang | Parents | monetary donation | for GATE | \$100.00 |

CONSENT ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED H22C00107 THROUGH H22C0113, H22D0590 THROUGH H22D0641, H22M0158 THROUGH H22M0167, H22R0557 THROUGH H22R0598, H22S0010, H22V0077 THROUGH H22V0089, AND H22X0355 THROUGH H22X0361 FOR THE 2013/2014 FISCAL YEAR

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered H22C00107 through H22C0113, H22D0590 through H22D0641, H22M0158 through H22M0167, H22R0557 through H22R0598, H22S0010, H22V0077 through H22V0089, and H22X0355 through H22X0361 for the 2013/2014 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 02/04/2014

FROM 12/20/2013 TO 01/17/2014

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|---------------------------------|-----------------|-----------------------|-----------------------|--|
| H22C0107 | ORANGE CNTY DEPARTMENT OF EDUC | 1,000.00 | 1,000.00 | 0109411102 5210 | Foundation Instr Beechwood / Conferences and Meetings |
| H22C0108 | COMPUTER USING EDUCATORS INC | 1,560.00 | 1,560.00 | 0121221101 5210 | Title I Orangethorpe Instr / Conferences and Meetings |
| H22C0109 | ASSOCIATION FOR SUPERVISION CUR | 2,925.00 | 2,925.00 | 0109555101 5210 | Educ Services Donations Instr / Conferences and Meetings |
| H22C0110 | TUCSON CHILDREN'S PROJECT | 3,200.00 | 3,200.00 | 1208555271 5210 | Fee Based Childcare Admin / Conferences and Meetings |
| H22C0111 | PESI HEALTHCARE | 379.98 | 379.98 | 0122411101 5210 | Title III Limited Engl Beechwd / Conferences and Meetings |
| H22C0112 | SUMMIT PROFESSIONAL EDUCATION | 179.00 | 179.00 | 0150554101 5210 | Occup Therapy Autism Instr / Conferences and Meetings |
| H22C0113 | PESI HEALTHCARE | 379.98 | 379.98 | 0150554391 5210 | Occup Therapy Autism Pupil Ser / Conferences and |
| H22D0590 | E L ACHIEVE | 7,457.08 | 7,457.08 | 0122452101 4310 | Title III Limited Engl Central / Materials and Supplies Inst |
| H22D0591 | E L ACHIEVE | 677.16 | 677.16 | 0122452101 4310 | Title III Limited Engl Central / Materials and Supplies Inst |
| H22D0592 | AMAZON.COM | 103.52 | 103.52 | 0130426109 4310 | Site Discr Instruction Rolling / Materials and Supplies Inst |
| H22D0593 | CORWIN PRESS INC | 31.82 | 31.82 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0594 | AMAZON.COM | 40.83 | 40.83 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0595 | AMAZON.COM | 40.11 | 40.11 | 0111624101 4310 | Donation Instruction Raymond / Materials and Supplies |
| H22D0596 | SCHOOLSIN | 109.88 | 109.88 | 0134021101 4310 | EISS Instruction Orangethorpe / Materials and Supplies |
| H22D0597 | AMAZON.COM | 97.58 | 97.58 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| H22D0598 | IMAGESTUFF.COM | 827.90 | 827.90 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| H22D0599 | AMAZON.COM | 371.16 | 371.16 | 0130425109 4310 | Site Discr Instruction Richman / Materials and Supplies Inst |
| H22D0600 | APPLE COMPUTER INC. | 1,069.20 | 1,069.20 | 0122429101 4310 | Title III Ltd Engl Woodcrest / Materials and Supplies Instr |
| H22D0601 | ORIENTAL TRADING COMPANY | 158.74 | 158.74 | 0110330109 4310 | Reimburse Fisler Discretionary / Materials and Supplies |
| H22D0602 | DAISY IT | 973.65 | 973.65 | 0130220107 4310 | Econ Impact Aid PY Nicolas JHS / Materials and Supplies |
| H22D0603 | SCHOLASTIC MAGAZINES | 326.70 | 220.00 | 0130230101 4310 | Economic Impact Aid Fisler / Materials and Supplies Instr |
| | | | 106.70 | 0130430109 4310 | Site Discr Instruction Fisler / Materials and Supplies Instr |
| H22D0604 | PRECISION DATA PRODUCTS INC | 612.37 | 612.37 | 0130223101 4310 | Economic Impact Aid Parks / Materials and Supplies Instr |
| H22D0605 | DAISY IT | 298.98 | 298.98 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22D0606 | SOS SURVIVAL PRODUCTS | 120.11 | 120.11 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22D0607 | AMAZON.COM | 100.05 | 100.05 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22D0608 | LAKESHORE LEARNING | 122.88 | 122.88 | 0134021101 4310 | EISS Instruction Orangethorpe / Materials and Supplies |
| H22D0609 | AMAZON.COM | 147.98 | 147.98 | 0130423179 4310 | Video Art Production Parks / Materials and Supplies Instr |
| H22D0610 | GOV CONNECTION | 146.50 | 146.50 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Inst |
| H22D0611 | GOV CONNECTION | 293.00 | 293.00 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22D0612 | KBI AND ASSOCIATES | 636.93 | 636.93 | 0111629271 4350 | Donation Admin Woodcrest / Materials and Supplies Office |
| H22D0613 | SCHOOL NURSE SUPPLY INC | 98.77 | 98.77 | 0130421109 4310 | Site Discr Instr Orangethorpe / Materials and Supplies Instr |
| H22D0614 | CARSON DELLOSA PUBLISHING COMP | 141.54 | 141.54 | 0130418109 4310 | Site Discr Instr Laguna Road / Materials and Supplies Instr |
| H22D0615 | THERAPY SHOPPE | 247.60 | 247.60 | 0130228101 4310 | Econ Impact Aid Valencia Park / Materials and Supplies |
| H22D0616 | LAKESHORE LEARNING | 302.26 | 302.26 | 0130418109 4310 | Site Discr Instr Laguna Road / Materials and Supplies Instr |
| H22D0617 | CARROT-TOP INDUSTRIES INC | 390.72 | 390.72 | 0111621101 4310 | Donation Instr Orangethorpe / Materials and Supplies Instr |
| H22D0618 | HEINEMANN PUBLISHING | 25.52 | 25.52 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Inst |
| H22D0619 | MATHEMATICAL OLYMPIADS FOR ELE | 1,078.52 | 1,078.52 | 0111627101 4310 | After School Program Sunset Ln / Materials and Supplies |
| H22D0620 | LAKESHORE LEARNING | 462.22 | 462.22 | 0130421109 4310 | Site Discr Instr Orangethorpe / Materials and Supplies Instr |
| H22D0621 | MAX INTERACTIVE INC | 252.60 | 227.34 | 0121221101 4310 | Title I Orangethorpe Instr / Materials and Supplies Instr |
| | | | 25.26 | 0130421109 4310 | Site Discr Instr Orangethorpe / Materials and Supplies Instr |
| H22D0622 | AMAZON.COM | 80.78 | 80.78 | 0110310109 4310 | Reimburse Acacia Disc / Materials and Supplies Instr |
| H22D0623 | EXPLORELEARNING | 1,995.00 | 1,995.00 | 0121228101 4310 | Title I Valencia Park / Materials and Supplies Instr |
| H22D0624 | CENTURY NOVELTY | 558.00 | 400.00 | 0130230101 4310 | Economic Impact Aid Fisler / Materials and Supplies Instr |
| | | | 158.00 | 0130430109 4310 | Site Discr Instruction Fisler / Materials and Supplies Instr |
| H22D0625 | AMAZON.COM | 50.21 | 50.21 | 0130430109 4310 | Site Discr Instruction Fisler / Materials and Supplies Instr |
| H22D0626 | MIND INSTITUTE | 43.20 | 43.20 | 0130212101 4310 | Econ Impact Aid Commonwealth / Materials and Supplies |
| H22D0627 | SCHOOL INNOVATIONS AND | 180.80 | 180.80 | 0121212101 4310 | Title I Commonwealth Instr / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| H22D0628 | BAD WOLF PRESS | 88.50 | 88.50 | 0111610101 4310 | Donation Instr Acacia / Materials and Supplies Instr |
| H22D0629 | SCOOTPAD CORPORATION | 75.00 | 75.00 | 0130210101 4310 | Econ Impact Aid Acacia / Materials and Supplies Instr |
| H22D0630 | DIGITAL NETWORKS GROUP INC | 1,105.00 | 1,105.00 | 0111610101 6410 | Donation Instr Acacia / New Equip Less Than \$10,000 |
| H22D0631 | LEARNING A TO Z | 99.95 | 99.95 | 0121219101 4310 | Title I Maple Instruction / Materials and Supplies Instr |
| H22D0632 | DAISY IT | 1,453.20 | 1,453.20 | 0130425109 4310 | Site Discr Instruction Richman / Materials and Supplies Instr |
| H22D0633 | DAISY IT | 319.62 | 319.62 | 0121224101 4310 | Title I Raymond Instruction / Materials and Supplies Instr |
| H22D0634 | DAISY IT | 1,278.65 | 1,278.65 | 0130228101 4310 | Econ Impact Aid Valencia Park / Materials and Supplies |
| H22D0635 | PINNACLE RADIO INC | 226.56 | 226.56 | 0130223101 4310 | Economic Impact Aid Parks / Materials and Supplies Instr |
| H22D0636 | PBS VIDEO | 146.87 | 146.87 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22D0637 | MONOPRICE INC. | 222.12 | 222.12 | 0130410109 4310 | Site Discretionary Inst Acacia / Materials and Supplies Instr |
| H22D0638 | FULLERTON JOINT UHSD | 1,000.00 | 1,000.00 | 0141655101 5805 | Fine Arts Donations Instr / Consultants |
| H22D0639 | ORIENTAL TRADING COMPANY | 80.84 | 80.84 | 0130428109 4310 | Site Discr Instr Valencia Park / Materials and Supplies Instr |
| H22D0640 | WHITE RHINO PROMOTIONAL SOLUTI | 315.79 | 315.79 | 0111611171 4310 | Phys Ed Instr Beechwood / Materials and Supplies Instr |
| H22D0641 | GOV CONNECTION | 439.51 | 439.51 | 0130427109 4310 | Site Discr Instr Sunset Lane / Materials and Supplies Instr |
| H22M0158 | ZUMAR INDUSTRIES INC | 75.60 | 75.60 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0159 | ORANGE COUNTY PUBLIC SAFETY | 14,400.00 | 14,400.00 | 0154950839 5800 | Security / Other Contracted Services |
| H22M0160 | SALAZAR SURVEYING | 2,200.00 | 2,200.00 | 2567121859 5805 | Facilities Improvement OT / Consultants |
| H22M0161 | MULCH MASTER | 6,001.50 | 6,001.50 | 2567111859 6100 | Facilities Improvement Beechwd / Sites and Site |
| H22M0162 | ECORE COMMERCIAL FLOORING | 338.66 | 338.66 | 0154253829 4363 | Custodial Discretionary / Materials and Supplies Repairs |
| H22M0163 | STATE ARCHITECT, DIVISION OF T | 126.00 | 126.00 | 2567150859 6200 | Facilities Improvement Central / Buildings and Improve of |
| H22M0164 | A 1 FENCE COMPANY | 23,890.00 | 23,890.00 | 4064650851 6100 | Redevelop Pass Through Admin / Sites and Site |
| H22M0165 | SADDLEBACK CONSTRUCTION SPECIA | 86.40 | 86.40 | 0153453819 4363 | Vandalism / Materials and Supplies Repairs |
| H22M0166 | ZUMAR INDUSTRIES INC | 220.88 | 220.88 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22M0167 | MCM ELECTRONICS | 94.24 | 94.24 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| H22R0557 | EXPLORELEARNING | 2,995.00 | 2,995.00 | 0121224101 4310 | Title I Raymond Instruction / Materials and Supplies Instr |
| H22R0558 | HAIKU LEARNING SYSTEMS INC | 42,584.97 | 42,584.97 | 0140955249 4310 | Info Systems Serv Media DC / Materials and Supplies Instr |
| H22R0559 | WHITE RHINO PROMOTIONAL SOLUTI | 33,210.00 | 33,210.00 | 0138252101 4310 | Common Core Standards Instr / Materials and Supplies |
| H22R0560 | MISSION SAN JUAN CAPISTRANO | 1,134.00 | 1,134.00 | 0111630101 5850 | Donation Discretionary Fisler / Admission Fees |
| H22R0561 | APPLE COMPUTER INC. | 85.32 | 85.32 | 0111555213 4350 | Gifted Talented Ed Supervision / Materials and Supplies |
| H22R0562 | APPLE COMPUTER INC. | 74.52 | 74.52 | 0140155239 4350 | Curriculum Development Discret / Materials and Supplies |
| H22R0563 | YORBA LINDA SPOTLIGHT YOUTH TH | 474.00 | 474.00 | 0125852101 5850 | Project CREATE Instruction / Admission Fees |
| H22R0564 | AMAZON.COM | 607.68 | 607.68 | 0108755101 4310 | Instr Science Prg Instruction / Materials and Supplies Instr |
| H22R0565 | APPLE COMPUTER INC. | 2,351.76 | 2,351.76 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| H22R0566 | APPLE COMPUTER INC. | 4,346.88 | 4,346.88 | 0111610101 4310 | Donation Instr Acacia / Materials and Supplies Instr |
| H22R0567 | APPLE COMPUTER INC. | 2,067.12 | 2,067.12 | 0141655101 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| H22R0568 | APPLE COMPUTER INC. | 4,672.80 | 4,672.80 | 0150554101 4310 | Occup Therapy Autism Instr / Materials and Supplies Instr |
| H22R0569 | RIVERSIDE PUBLISHING COMPANY | 1,099.76 | 1,099.76 | 0124854101 4315 | Spec Ed Preschool Instr / Materials Test Kits Protocols |
| H22R0570 | SAUCEDO JR, SERGIO | 953.00 | 953.00 | 0107557121 4310 | Donations Writers Program / Materials and Supplies Instr |
| H22R0571 | PEARSON ASSESSMENT INC | 300.96 | 300.96 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0572 | WESTERN PSYCHOLOGICAL SERVICES | 722.16 | 722.16 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0573 | DAISY IT | 153.23 | 153.23 | 0142054201 4350 | Special Ed Administration / Materials and Supplies Office |
| H22R0574 | LING, PHILLIP | 246.25 | 246.25 | 0111623101 4310 | Donation Instr Parks / Materials and Supplies Instr |
| H22R0575 | CARRANZA, CHRIS | 195.00 | 195.00 | 0141655101 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| H22R0576 | AMAZON.COM | 220.70 | 220.70 | 0150454391 4350 | Sp Ed Mental Hlth Guidance / Materials and Supplies |
| H22R0577 | PEARSON ASSESSMENT INC | 127.18 | 127.18 | 0124854321 4315 | Spec Ed Preschool Psychologist / Materials Test Kits |
| H22R0578 | PEARSON ASSESSMENT INC | 161.47 | 161.47 | 0125354321 4315 | SpEd Section619 Psychological / Materials Test Kits |
| H22R0579 | PEARSON ASSESSMENT INC | 1,266.85 | 1,266.85 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0580 | DUNHAM, JAMES S | 300.00 | 300.00 | 0141655101 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| H22R0581 | APPLE COMPUTER INC. | 3,799.20 | 3,799.20 | 0122423101 4310 | Title III Limited Engl Parks / Materials and Supplies Instr |
| H22R0582 | GORDON, JAMES | 90.71 | 90.71 | 0130420199 4310 | PE Nicolas / Materials and Supplies Instr |
| H22R0583 | SCHOOL SPECIALTY | 77.91 | 77.91 | 0124854271 4350 | Spec Ed Preschool Admin / Materials and Supplies Office |
| H22R0584 | DEPARTMENT OF SOCIAL SERVICES | 220.00 | 220.00 | 1208127101 4310 | Preschool Inst Sunset Lane / Materials and Supplies Instr |
| H22R0585 | FULLERTON JOINT UHSD | 5,111.00 | 5,111.00 | 2567150851 5805 | Facilities / Consultants |
| H22R0586 | PEREYRA, JOSE | 20.16 | 20.16 | 0111617101 4310 | Donation Instr Ladera Vista / Materials and Supplies Instr |
| H22R0587 | MCCORD, PAIGE MCGINTY | 250.00 | 250.00 | 0111555103 5805 | Gifted and Talented Education / Consultants |
| H22R0588 | NGUYEN, LAN | 36.53 | 36.53 | 0111617101 4310 | Donation Instr Ladera Vista / Materials and Supplies Instr |
| H22R0589 | HAMMEL, PATRICIA | 62.61 | 62.61 | 0111617101 4310 | Donation Instr Ladera Vista / Materials and Supplies Instr |
| H22R0590 | LEE, JULIENNE | 128.05 | 128.05 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| H22R0591 | ESCALERAS, KATHLEEN | 61.56 | 61.56 | 0122428101 4310 | Title III Ltd Engl Valencia Pa / Materials and Supplies Instr |
| H22R0592 | STILES, SEAN | 85.19 | 85.19 | 0111617101 4310 | Donation Instr Ladera Vista / Materials and Supplies Instr |
| H22R0593 | MONTOYA, KRISTIN | 66.47 | 66.47 | 0130417159 4310 | Foods Ladera Vista / Materials and Supplies Instr |
| H22R0594 | SELF INSURANCE PLANS | 10,168.28 | 10,168.28 | 6852458741 5899 | Workers Comp Admin / Other Expenses |
| H22R0595 | MARZANO RESEARCH LABORATORY | 107.04 | 107.04 | 0138252101 4310 | Common Core Standards Instr / Materials and Supplies |
| H22R0596 | WESTERN PSYCHOLOGICAL SERVICES | 261.96 | 261.96 | 0125554321 4315 | LEA Medi Cal Reimb Psych / Materials Test Kits Protocols |
| H22R0597 | COLONIAL CHESTERFIELD AT RILEY | 1,577.60 | 1,577.60 | 0109411102 5850 | Foundation Instr Beechwood / Admission Fees |
| H22R0598 | B AND H PHOTO VIDEO INC | 3,775.49 | 3,775.49 | 0141655101 4310 | Fine Arts Donations Instr / Materials and Supplies Instr |
| H22S0010 | SUPPLY MASTER | 192.84 | 192.84 | 0100000000 9320 | Unrestricted / Stores |
| H22V0077 | GST INC | 474,560.22 | 311,318.65 | 0138252101 4310 | Common Core Standards Instr / Materials and Supplies |
| | | | 163,241.57 | 0138252101 6410 | Common Core Standards Instr / New Equip Less Than |
| H22V0078 | APPLE COMPUTER INC. | 78,048.00 | 78,048.00 | 0138252101 6410 | Common Core Standards Instr / New Equip Less Than |
| H22V0079 | APPLE COMPUTER INC. | 1,401.92 | 1,401.92 | 1208511101 6410 | Childcare Instr Beechwood / New Equip Less Than \$10,000 |
| H22V0080 | APPLE COMPUTER INC. | 2,364.48 | 62.64 | 0111610101 4310 | Donation Instr Acacia / Materials and Supplies Instr |

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|------------------|---------------------------|-------------------|-----------------------|-----------------------|--|
| H22V0080 | *** CONTINUED *** | | | | |
| | | | 2,301.84 | 0111610101 6410 | Donation Instr Acacia / New Equip Less Than \$10,000 |
| H22V0081 | APPLE COMPUTER INC. | 5,486.28 | 96.00 | 1208511101 4310 | Childcare Instr Beechwood / Materials and Supplies Instr |
| | | | 5,390.28 | 1208511101 6410 | Childcare Instr Beechwood / New Equip Less Than \$10,000 |
| H22V0082 | APPLE COMPUTER INC. | 2,709.60 | 2,709.60 | 0141655101 6410 | Fine Arts Donations Instr / New Equip Less Than \$10,000 |
| H22V0083 | APPLE COMPUTER INC. | 2,364.48 | 144.00 | 0130220107 4310 | Econ Impact Aid PY Nicolas JHS / Materials and Supplies |
| | | | 2,220.48 | 0130220107 6410 | Econ Impact Aid PY Nicolas JHS / New Equip Less Than |
| H22V0084 | APPLE COMPUTER INC. | 1,150.92 | 72.00 | 0111923101 4310 | Phelps Grant Parks / Materials and Supplies Instr |
| | | | 1,078.92 | 0111923101 6410 | Phelps Grant Parks / New Equip Less Than \$10,000 |
| H22V0085 | APPLE COMPUTER INC. | 800.04 | 42.12 | 0130228101 4310 | Econ Impact Aid Valencia Park / Materials and Supplies |
| | | | 757.92 | 0130228101 6410 | Econ Impact Aid Valencia Park / New Equip Less Than |
| H22V0086 | ASA COMPUTERS INC | 1,387.96 | 1,387.96 | 0140955249 4350 | Info Systems Serv Media DC / Materials and Supplies |
| H22V0087 | TROXELL COMMUNICATIONS | 1,635.12 | 1,635.12 | 0111610101 6410 | Donation Instr Acacia / New Equip Less Than \$10,000 |
| H22V0088 | APPLE COMPUTER INC. | 1,917.71 | 10.79 | 0130430109 4310 | Site Discr Instruction Fisler / Materials and Supplies Instr |
| | | | 1,906.92 | 0130430109 6410 | Site Discr Instruction Fisler / New Equip Less Than |
| H22V0089 | PHONAK HEARING SYSTEMS | 3,673.11 | 3,673.11 | 0124754101 6410 | Low Incidence Materials / New Equip Less Than \$10,000 |
| H22X0355 | GRAHAM, AIMEE | 6,250.00 | 6,250.00 | 0141555109 5805 | Fine Arts Resource Instr / Consultants |
| H22X0356 | ARBIZZI, DANIELA | 18,000.00 | 18,000.00 | 1231352101 5805 | CD Preschool Restoration Instr / Consultants |
| H22X0357 | EVALUMETRICS INC | 999.90 | 999.90 | 0150855109 4310 | District Testing Instruction / Materials and Supplies Instr |
| H22X0358 | BARNES AND NOBLE INC | 500.00 | 500.00 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| H22X0359 | RYOO, SUSAN PARK | 2,500.00 | 2,500.00 | 0141555109 5805 | Fine Arts Resource Instr / Consultants |
| H22X0360 | PAPER RECYCLING SHREDDING | 100.00 | 100.00 | 0130417109 4310 | Site Discr Instruction Ladera / Materials and Supplies Instr |
| H22X0361 | CSM CONSULTING INC | 9,000.00 | 9,000.00 | 0140955249 5805 | Info Systems Serv Media DC / Consultants |
| | Fund 01 Total: | 750,068.69 | | | |
| | Fund 12 Total: | 28,308.20 | | | |
| | Fund 25 Total: | 13,438.50 | | | |

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PURCHASE ORDER DETAIL REPORT
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|----------------------------|----------------------------------|---------------------------|---------------------------------|---------------------------------|------------------------------------|
| | Fund 40 Total: | 23,890.00 | | | |
| | Fund 68 Total: | 10,168.28 | | | |
| | Total Amount of Purchase Orders: | 825,873.67 | | | |

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

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02/04/2014

FROM 12/20/2013 TO 01/17/2014

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|---------------------------------------|--------------------------------|-----------------|----------------------|-----------------------|--|
| H22M0132 | HILLYARD INC | 78.35 | +20.03 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| H22R0465 | DAILY JOURNAL CORPORATION | 408.40 | +60.00 | 0140955249 5902 | Info Systems Serv Media DC / Communications |
| H22X0004 | SOUTHWEST SCHOOL SUPPLY | 16,000.00 | +3,000.00 | 0130230101 4310 | Economic Impact Aid Fisler / Materials and Supplies Instr |
| H22X0009 | SOUTHWEST SCHOOL SUPPLY | 14,000.00 | +4,000.00 | 0130424109 4310 | Site Discr Instruction Raymond / Materials and Supplies Inst |
| H22X0012 | SOUTHWEST SCHOOL SUPPLY | 23,500.00 | +3,500.00 | 0130225107 4310 | Econ Impact Aid PY Richman / Materials and Supplies Instr |
| H22X0109 | GRAVES ADVERTISING PLUS | 17,000.00 | +5,000.00 | 0140955249 5805 | Info Systems Serv Media DC / Consultants |
| H22X0121 | EDUCATIONAL TESTING SERVICE | 4,000.00 | -3,000.00 | 0150855359 5810 | District Testing / Data Processing Services |
| H22X0130 | SYSTEM ONE BUSINESS PRODUCTS I | 5,991.80 | +496.80 | 0151955769 4350 | Copy Center Discretionary / Materials and Supplies Office |
| H22X0168 | STAPLES 025724519 | 1,629.13 | -1,370.87 | 0130228101 4310 | Econ Impact Aid Valencia Park / Materials and Supplies Instr |
| H22X0256 | KEMP, ANDREW | 8,000.00 | +3,000.00 | 0125852101 5805 | Project CREATE Instruction / Consultants |
| H22Y0006 | PARKHOUSE TIRE INC | 9,100.00 | +2,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| H22Y0007 | ARAMARK UNIFORM SERVICE | 3,500.00 | +1,000.00 | 0156556369 5800 | Home to Sch Transportation DC / Other Contracted Services |
| H22Y0020 | ONE STOP UNDERCAR | 2,500.00 | +1,000.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| H22Y0021 | A-Z BUS SALES | 5,000.00 | +1,500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| H22Y0029 | ROSEMEAD OIL PRODUCTS INC | 5,000.00 | +2,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |
| H22Y0056 | MYERS TIRES | 1,250.00 | +500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| H22Z0016 | FRY'S ELECTRONICS | 3,300.00 | +1,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| Fund 01 Total: | | | 23,705.96 | | |
| Total Amount of Change Orders: | | | 23,705.96 | | |

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

02/04/2014

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|------------------|---|------------------|-----------------------|-----------------------|--|
| H22D0544 | WHITE RHINO PROMOTIONAL SOLUTI | 93.31 | 93.31 | 0121224101 4310 | Title I Raymond Instruction / Materials and Supplies Instr |
| H22R0467 | UNIVERSITY OF OREGON | 1,600.00 | 1,600.00 | 0139155101 5210 | Positive Behavior Interv Instr / Conferences and Meetings |
| H22X0238 | THOMPSON, GLENDA | 18,000.00 | 18,000.00 | 0140350271 5805 | School Admin Districtwide / Consultants |
| H22X0339 | HIDDLESON LISTENING LANGUAGE | 10,000.00 | 10,000.00 | 0171054101 5866 | Outside Services NPA NPS / Nonpublic Agency Services |
| | Fund 01 Total: | 29,693.31 | | | |
| | Total Amount of Purchase Orders: | 29,693.31 | | | |

CONSENT ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 160533 THROUGH 160633 FOR THE 2013/2014 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated December 20, 2013 through January 17, 2014, contains purchase orders numbered 160533 through 160633 for the 2013/2014 school year totaling \$777,748.19.

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

Rationale: Purchase orders, one of several methods, are used by school districts to purchase goods and services and are generally accepted by merchants and contractors.

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 160533 through 160633 for the 2013/2014 school year.

SH:KT:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
12-20-13 through 01-17-14

| Date | Vendor | PO Number | Category | Amount |
|--|---|-----------|----------------|----------------------|
| Open Purchase Orders | | | | |
| Amount Not To Exceed | | | | |
| 1/3/2014 | Jamba Juice | 160558 | Juice | 3,500.00 |
| 1/3/2014 | Jamba Juice | 160559 | Juice | 4,000.00 |
| 1/3/2014 | Jamba Juice | 160560 | Juice | 4,000.00 |
| 1/3/2014 | Jamba Juice | 160561 | Juice | 2,000.00 |
| 1/3/2014 | Jamba Juice | 160562 | Juice | 6,000.00 |
| 1/3/2014 | Papa John's Pizza | 160563 | Food | 10,000.00 |
| 1/3/2014 | Papa John's Pizza | 160564 | Food | 12,000.00 |
| 1/3/2014 | Papa John's Pizza | 160565 | Food | 28,000.00 |
| 1/3/2014 | Papa John's Pizza | 160566 | Food | 29,000.00 |
| 1/3/2014 | Papa John's Pizza | 160567 | Food | 23,000.00 |
| 1/3/2014 | Papa John's Pizza | 160568 | Food | 39,000.00 |
| 1/3/2014 | Gold Star Foods, Inc. | 160569 | Food | 25,000.00 |
| 1/3/2014 | P & R Paper Supply Co. | 160570 | Paper Supplies | 55,000.00 |
| 1/3/2014 | Hollandia Dairy | 160572 | Dairy Products | 5,000.00 |
| 1/3/2014 | Hollandia Dairy | 160573 | Dairy Products | 5,000.00 |
| 1/3/2014 | Hollandia Dairy | 160574 | Dairy Products | 5,000.00 |
| 1/3/2014 | Hollandia Dairy | 160575 | Dairy Products | 5,000.00 |
| | TOTAL OPEN PURCHASE ORDERS | | | 260,500.00 |
| Processed Food & Commodity P.O.'s | | | | |
| NONE | | | | |
| | Total OPEN Purchase Orders (from this page & page 2) | | | \$ 425,500.00 |
| | Total Purchase Orders Out of Date Sequence | | | - |
| | Total Processed Food & Commodity P.O.'s | | | - |
| | Total Purchase Orders from Purchase Order Detail Report | | | 352,248.19 |
| | TOTAL PURCHASE ORDERS | | | \$ 777,748.19 |

Purchase Orders - Detail

1/17/2014 12:26:05 PM

Fullerton School District

Show all data where the Order Date is between 12/20/2013 and 1/17/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|------------------------------------|--------|-----------|-------------|---------------------|-------------|--------------------------|
| A & R Wholesale Distributors, Inc. | 160626 | 1/17/2014 | 1/17/2014 | 1/24/2014 | | <input type="checkbox"/> |

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|-------------------------------------|----------------------|---------------|
| 69 | case | 1 | #080336 baked dorito 0.75oz 88count | \$23.4400 | \$1,617.36 |
| | | | | Sales Tax: | \$0.00 |
| | | | | P.O. Total: | \$1,617.36 |
| | | | | Vendor Total: | \$1,617.36 |

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|--|------|----------|-----------------------|----------------------|---------------|
| Hubert Company 160607 1/14/2014 1/14/2014 <input type="checkbox"/> | | | | | |
| 1 | ea | 43891 | Freezer Coat (Large) | \$105.0000 | \$105.00 |
| 1 | ea | 43891 | Freezer Coat (Medium) | \$105.0000 | \$105.00 |
| 2 | ea | 83897 | Unisex Headband | \$19.5900 | \$39.18 |
| | | | | Sales Tax: | \$19.93 |
| | | | | P.O. Total: | \$269.11 |
| | | | | Vendor Total: | \$269.11 |

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|--|------|----------|---|----------------------|---------------|
| Fullerton School District 160557 12/30/2013 1/31/2014 <input type="checkbox"/> | | | | | |
| 1 | ea | 1 | Estimated Payroll per January Bitech Report | 200,000.0000 | \$200,000.00 |
| 1 | ea | 1 | Estimated Dist. Exp. per January Bitech Rport | \$15,000.0000 | \$15,000.00 |
| | | | | Sales Tax: | \$0.00 |
| | | | | P.O. Total: | \$215,000.00 |
| | | | | Vendor Total: | \$215,000.00 |

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|--|------|----------|---|----------------------|---------------|
| Otis Spunkmeyer, Inc. 160599 1/8/2014 1/13/2014 <input type="checkbox"/> | | | | | |
| 5 | case | 7678 | Cookie Dbl Choc Otis#58901 160/2oz/case | \$49.2200 | \$246.10 |
| 5 | case | 7541 | Cookie Choc Chip #58900 160/2 oz./cs | \$49.2200 | \$246.10 |
| 5 | case | 7542 | Cookie Oatmeal Raisin #58903 160/2 oz./cs | \$49.2200 | \$246.10 |
| 5 | case | 7660 | Cookie Sugar #58904 160/2 oz./cs | \$49.2200 | \$246.10 |
| | | | | Sales Tax: | \$0.00 |
| | | | | P.O. Total: | \$984.40 |
| | | | | Vendor Total: | \$984.40 |

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|---|------|----------|--|--------------------|---------------|
| Gold Star Foods Inc. 160533 12/20/2013 1/10/2014 <input type="checkbox"/> | | | | | |
| 5 | cs | 1 | GS# 402097 pancake sausage on a stick | \$54.2500 | \$271.25 |
| 2 | cs | 2 | GS# 401448 tomato sauce | \$16.3700 | \$32.74 |
| 15 | cs | 3 | GS# 201746 enchilada sauce la victoria | \$37.0800 | \$556.20 |
| | | | | Sales Tax: | \$0.00 |
| | | | | P.O. Total: | \$860.19 |

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|---|------|----------|-------------|-----------|---------------|
| Gold Star Foods Inc. 160536 12/20/2013 1/10/2014 <input type="checkbox"/> | | | | | |

Purchase Orders - Detail

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Fullerton School District

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| Vendor Name | | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------|------|---------------|--|------------------|-----------|---------------|-------------|--------------------------|
| Gold Star Foods Inc. | | 160536 | 12/20/2013 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | | |
| 7 | case | 57002 | Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398 | | \$18.8800 | \$132.16 | | |
| 9 | case | 58106 | Pork LF BBQ Rib Patty,Pierre100/3.0oz/cs,GS#401842 | | \$27.2500 | \$245.25 | | |
| 65 | case | 55004 | Chicken,GS#402075 ChliLimeWings Tyson#21001 2/5# | | \$26.1000 | \$1,696.50 | | |
| 60 | case | 7226 | Brownie, 3.2x5" BR-400WT BV#400402 48/case | | \$33.7200 | \$2,023.20 | | |
| 2 | case | 56106 | Muffin Apple Cinn,GS#400014,60/3ozCS,20Cnt#217130W | | \$27.6600 | \$55.32 | | |
| 6 | case | 30339 | Pancakes,Mini Bluebry GS#134286 Eggo 1W 72 ct | | \$29.9100 | \$179.46 | | |
| 3 | case | 30345 | Waffles,Mini Maple GS#71281 Eggo 1W 72ct. | | \$30.7300 | \$92.19 | | |
| Sales Tax: | | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | | \$4,424.08 |
| Gold Star Foods Inc. | | 160537 | 12/20/2013 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | | |
| 8 | case | 7002 | Cracker,Cinn Toast & Bites Bisco#20044 100/case | | \$10.9100 | \$87.28 | | |
| 16 | cs | 8019 | Chex, Strawberry Yogurt # 0959 60/1.2oz | | \$21.5800 | \$345.28 | | |
| Sales Tax: | | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | | \$432.56 |
| Gold Star Foods Inc. | | 160538 | 12/20/2013 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | | |
| 12 | case | 7008 | Crackers, Pizza MJM GS#203251 | | \$31.8200 | \$381.84 | | |
| Sales Tax: | | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | | \$381.84 |
| Gold Star Foods Inc. | | 160539 | 12/20/2013 | 1/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | | |
| 54 | case | 380119 | Dinner Meal, BBQ Chx Sldr,GS#303533 24 ct. | | \$42.0000 | \$2,268.00 | | |
| 43 | case | 380113 | Dinner Meal, Energizer GS#203033 30ct | | \$49.8000 | \$2,141.40 | | |
| Sales Tax: | | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | | \$4,409.40 |
| Gold Star Foods Inc. | | 160540 | 12/20/2013 | 1/24/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | | |
| 54 | case | 380118 | Dinner Meal,Cheese Plate, GS#303526 24 et. | | \$42.0000 | \$2,268.00 | | |
| Sales Tax: | | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | | \$2,268.00 |
| Gold Star Foods Inc. | | 160541 | 12/20/2013 | 1/22/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | | |
| 54 | case | 380121 | Dinner Meal, Trail Mix, GS#303530 24 count | | \$42.0000 | \$2,268.00 | | |
| 43 | case | 380114 | Dinner Meal, Power, GS#203032 30 ct. | | \$49.8000 | \$2,141.40 | | |
| Sales Tax: | | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | | \$4,409.40 |
| Gold Star Foods Inc. | | 160542 | 12/20/2013 | 1/17/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | | |
| 38 | case | 30351 | Soy Butter & S Jelly Sandwich GS#134431 | | \$84.6300 | \$3,215.94 | | |
| Sales Tax: | | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | | \$3,215.94 |
| Gold Star Foods Inc. | | 160545 | 12/26/2013 | 1/17/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | | |
| 14 | case | 30015 | Corn Dog,Jumbo 1W (DonLce) 40/cs, GS#100498 | | \$16.9100 | \$236.74 | | |
| 8 | case | 59033 | PizzaBrkfstSausage,1W,WG,GS#133958,100/cs,MP#78964 | | \$50.3300 | \$402.64 | | |
| 10 | case | 30052 | Pigs-in-Blanket Wrp Dbl B, 60/2oz/cs GS#100488 | | \$24.8900 | \$248.90 | | |
| 8 | case | 58107 | Biscuit Pork Sausg. Sand 1W Pierre 100/cs,#401360 | | \$34.8400 | \$278.72 | | |

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 12/20/2013 and 1/17/2014

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------|---------------|-------------------|--|---------|------------------|----------------------|--------------------------|
| Gold Star Foods Inc. | 160545 | 12/26/2013 | 1/17/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 4 | case | 56031 | Burrito,Bn&Chse,WhlGrn IW,GS#403423,96/esLC#99542 | | \$49.5700 | \$198.28 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,365.28 |
| Gold Star Foods Inc. | 160550 | 12/27/2013 | 1/3/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 56 | case | 1 | GS 403419 Bn & Chs Burrito 96 count | | \$49.5700 | \$2,775.92 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,775.92 |
| Gold Star Foods Inc. | 160551 | 12/27/2013 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 61 | case | 30008 | Hot Dog, Turkey, Foster Farms, 5 80/cs,GS#100746 | | \$11.2500 | \$686.25 | |
| 30 | case | 7003 | Cracker, Jungle J&J Whole Grain 200/1oz/cs | | \$25.9700 | \$779.10 | |
| 36 | case | 30347 | Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case | | \$21.5300 | \$775.08 | |
| 43 | case | 56029 | Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D) | | \$42.6500 | \$1,833.95 | |
| 26 | case | 8001 | Shell Taco,Corn GS#300086, 6" 200/es MISSION#10115 | | \$19.4000 | \$504.40 | |
| 135 | case | 30015 | Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498 | | \$16.9100 | \$2,282.85 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$6,861.63 |
| Gold Star Foods Inc. | 160552 | 12/27/2013 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 30 | case | 1 | GS 400058 Beef Meatballs 960 count | | \$31.5600 | \$946.80 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$946.80 |
| Gold Star Foods Inc. | 160553 | 12/27/2013 | 1/17/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 39 | case | 57002 | Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398 | | \$18.8800 | \$736.32 | |
| 77 | case | 7021 | Cracker Graham Hi-Fbr MJM #301151 150/3pk | | \$17.7200 | \$1,364.44 | |
| 86 | case | 59046 | Pizza,FrenchBrd, GS#400126 60/cs Ardellas | | \$35.8600 | \$3,083.96 | |
| 60 | case | 7682 | Cookie,Choc Belly Bear,Whole Grn J&J 200's | | \$32.6700 | \$1,960.20 | |
| 29 | case | 55007 | Chicken Patty WG Tyson ,1 44 , GS#401626 | | \$39.5600 | \$1,147.24 | |
| 16 | case | 20025 | Potato Pearls, Basic American,6/3.5#, GS#400184 | | \$40.6100 | \$649.76 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$8,941.92 |
| Gold Star Foods Inc. | 160554 | 12/27/2013 | 1/24/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 48 | case | 56018 | Turkey & Gravy,Jennie-O 4/7#/case, GS#400984 | | \$53.1600 | \$2,551.68 | |
| 36 | case | 30347 | Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case | | \$21.5300 | \$775.08 | |
| 84 | case | 30342 | Waffle, GS#134251,Che Chp Smckers#33662 72 ct | | \$35.0500 | \$2,944.20 | |
| 42 | case | 58002 | Sausage Link,120Ser/es 2 per serv., GS#401388 | | \$24.0600 | \$1,010.52 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$7,281.48 |
| Gold Star Foods Inc. | 160555 | 12/27/2013 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 4 | case | 1 | GS 401448 Tomato Sauce 6/#10 | | \$16.3700 | \$65.48 | |
| 6 | case | 2 | GS 201628 Pineapple Chunks 6/#10 | | \$25.6800 | \$154.08 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$219.56 |

Purchase Orders - Detail

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| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------|---------------|------------------|--|-----------|---------------|-------------|--------------------------|
| Gold Star Foods Inc. | 160569 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 20 | ea | 998015 | Bread, Sourdough, Stub, Sliced, 1.5# (1499) | \$2.0500 | \$41.00 | | |
| 20 | ea | 998053 | Bread, Stone Ground Wheat #346 | \$2.4800 | \$49.60 | | |
| 20 | each | 998052 | Bread, Cottage Hearth Deli Rye #341 | \$2.0000 | \$40.00 | | |
| 500 | ea | 998063 | Bread, 100% WW Sliced 1.5# | \$1.5800 | \$790.00 | | |
| 20 | cs | 998057 | Bread, Wheat/Gluten-free Rice, sliced #163C6 | \$26.6700 | \$533.40 | | |
| 20 | pk | 998058 | Breadstick, Whole Grain #3680 | \$2.3100 | \$46.20 | | |
| 10000 | Doz | 998003 | Bun, hamburger, wheat 12/3.5" #2172 | \$1.5100 | \$15,100.00 | | |
| 20 | pk | 998070 | Bun, Burger mini Wheat 2.5" #2198 | \$2.9800 | \$59.60 | | |
| 1000 | doz | 998010 | Bun, hot dog, 6" 50% WholeGrain #2656 12/1.96oz/pk | \$2.1400 | \$2,140.00 | | |
| 3000 | DZ | 998074 | Bun, Hotdog 51% Whole Wheat, 6" #2179 | \$1.8800 | \$5,640.00 | | |
| 10 | pkg | 998024 | Roll, Squaw W/Grain, 12/1.5oz/pk #3335 | \$2.5400 | \$25.40 | | |
| 10 | pkg | 998034 | Roll, Dinner WholeGrain 2oz. 12/pk | \$1.7400 | \$17.40 | | |
| 10 | Pk | 998039 | Roll, Hawaiian Dinner #3130 | \$1.6600 | \$16.60 | | |
| 10 | pk | 998076 | Bagel, Cinn-Raisin WG sliced 6/3oz | \$2.2300 | \$22.30 | | |
| 10 | pk | 998078 | Bagel, Onion WG sliced, 6/3oz | \$1.4500 | \$14.50 | | |
| 10 | pkg | 998018 | Croissant, Sliced 12/3 oz/pkg | \$13.2300 | \$132.30 | | |
| 10 | pk | 998105 | Muffin, Assrtd, 12/4oz, 5024 | \$8.6800 | \$86.80 | | |
| 10 | pk | 998091 | Danish, Apple/Cinn IW #1721 | \$11.7800 | \$117.80 | | |
| 10 | pk | 998092 | Danish, Cheese IW #641 | \$11.7800 | \$117.80 | | |
| 10 | pk | 998086 | Croutons, Homestyle Seasoned 2.5lb | \$7.2200 | \$72.20 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$25,062.90 |
| Gold Star Foods Inc. | 160571 | 1/3/2014 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 5 | case | 59517 | Cheddar Cheese Cup LOL,GS#403651,140/cs,MF#39942 | \$51.5700 | \$257.85 | | |
| 2 | case | 4454 | Sugar, Packet GS#200506 2000pkt | \$13.6800 | \$27.36 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$285.21 |
| Gold Star Foods Inc. | 160594 | 1/6/2014 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1 | case | 1 | GS#402114 Beef Tips, Seasoned in Gravy JTM | \$38.3500 | \$38.35 | | |
| 1 | case | 2 | GS#403462 Pork Carnitas, Shredded JTM | \$37.2500 | \$37.25 | | |
| 1 | case | 3 | GS#402067 Turkey Chili, Thigh w/Beans JTM | \$41.9500 | \$41.95 | | |
| 1 | case | 4 | GS#133958 Chow Mein, 51% WG Lings | \$18.7200 | \$18.72 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$136.27 |
| Gold Star Foods Inc. | 160595 | 1/6/2014 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6 | case | 56013 | Turkey ham sliced Jennie-O #2565 12/1#/case | \$25.8900 | \$155.34 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$155.34 |
| Gold Star Foods Inc. | 160605 | 1/10/2014 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 5 | case | 1 | HOTM Tasting Trio - Sunny Breeze Salad | \$8.9400 | \$44.70 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$44.70 |
| Gold Star Foods Inc. | 160612 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 5 | case | 4301 | Mayonnaise, Packet, Hollens #202324 200/9mg. | \$6.6500 | \$33.25 | | |
| 12 | EA | 4101 | Beef Base 12/ 1# | \$34.0800 | \$408.96 | | |

Purchase Orders - Detail

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|----------------------|--------|-----------|--|-----------|---------------|-------------|--------------------------|
| Gold Star Foods Inc. | 160612 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 14 | case | 56011 | Turkey Breast Smkd Sl Jennie-O #2098-21 4/5.25#/cs | \$44.7200 | \$626.08 | | |
| 1 | case | 59516 | Cheese, American , Sliced RI RS L-O-L#46268 5#/cs | \$27.6000 | \$27.60 | | |
| 24 | case | 4410 | Vinegar White #202382 Golden State 4/1gal. | \$7.1500 | \$171.60 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$1,267.49 |
| Gold Star Foods Inc. | 160613 | 1/17/2014 | 1/24/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 10 | case | 56042 | Sandwich,GS#401893,Pancake JTM#CP5817 150 ct | \$54.2500 | \$542.50 | | |
| 5 | case | 56033 | Burrito, GS#403432, B&C Breakfast 120 ct. | \$48.6500 | \$243.25 | | |
| 10 | case | 56102 | Muffin Top, GS#403294, Apple Cin BV#63110 60 ct. | \$24.4100 | \$244.10 | | |
| 4 | case | 55106 | French Toast GS#403641 Cinn Glzd SF, IW 110/case | \$47.7900 | \$191.16 | | |
| 18 | case | 30341 | Waffle, GS#134252, Blueberry Smuckers#33661 72 ct | \$35.0500 | \$630.90 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$1,851.91 |
| Gold Star Foods Inc. | 160614 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 14 | case | 59601 | Burrito, Chorizo&Egg GS#110644 54ct Arizona Gold | \$32.1100 | \$449.54 | | |
| 16 | cs | 59525 | Roll,BearClawApple,GS#400040,72/3oz,20thC#618130W | \$34.0900 | \$545.44 | | |
| 8 | case | 30349 | Toast, GS#100978, Cinnamon Integ#411000 120ct. | \$33.9500 | \$271.60 | | |
| 14 | case | 30345 | Waffles,Mini Maple GS#71281 Eggo IW 72ct. | \$30.7300 | \$430.22 | | |
| 12 | case | 56103 | Muffin Top, GS#403285, Blueberry BV#63130 60ct. | \$23.3100 | \$279.72 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$1,976.52 |
| Gold Star Foods Inc. | 160615 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 55 | case | 380118 | Dinner Meal,Cheese Plate, GS#303526 24 ct. | \$42.0000 | \$2,310.00 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$2,310.00 |
| Gold Star Foods Inc. | 160616 | 1/17/2014 | 2/4/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 55 | case | 380115 | Dinner Meal, Chipotle Mix, GS#303524 24 ct. | \$42.0000 | \$2,310.00 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$2,310.00 |
| Gold Star Foods Inc. | 160617 | 1/17/2014 | 1/17/2014 | 2/11/2014 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 55 | case | 380119 | Dinner Meal,BBQ Chx Sldr,GS#303533 24 ct. | \$42.0000 | \$2,310.00 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$2,310.00 |
| Gold Star Foods Inc. | 160618 | 1/17/2014 | 2/18/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 55 | case | 380121 | Dinner Meal, Trail Mix, GS#303530 24 count | \$42.0000 | \$2,310.00 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$2,310.00 |
| Gold Star Foods Inc. | 160619 | 1/17/2014 | 2/25/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 55 | case | 380115 | Dinner Meal, Chipotle Mix, GS#303524 24 ct. | \$42.0000 | \$2,310.00 | | |

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| Gold Star Foods Inc. | 160619 | 1/17/2014 | 2/25/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,310.00 |
| Gold Star Foods Inc. | 160620 | 1/17/2014 | 2/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 55 | case | 380118 | Dinner Meal,Cheese Plate, GS#303526 24 ct. | | | \$42.0000 | \$2,310.00 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,310.00 |
| Gold Star Foods Inc. | 160621 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 92 | case | 380113 | Dinner Meal, Energizer GS#203033 30ct | | | \$49.8000 | \$4,581.60 |
| 92 | case | 380114 | Dinner Meal, Power, GS#203032 30 ct. | | | \$49.8000 | \$4,581.60 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$9,163.20 |
| Gold Star Foods Inc. | 160622 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 123 | case | 1 | GS 101640 Turkey and Cheese Sandwich 45 count | | | \$48.4000 | \$5,953.20 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$5,953.20 |
| Gold Star Foods Inc. | 160623 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 2 | case | 1 | GS 203250 herb cracker | | | \$28.9800 | \$57.96 |
| 11 | case | 2 | GS 203190 chile cracker | | | \$31.8200 | \$350.02 |
| 8 | case | 3 | MJM Basil cracker 1 oz 155 count | | | \$8.0000 | \$64.00 |
| 11 | case | 4 | GS 203143 lemon grahams | | | \$44.2300 | \$486.53 |
| 6 | case | 5 | GS 203142 strawberry graham 300 count | | | \$39.2000 | \$235.20 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,193.71 |
| Gold Star Foods Inc. | 160624 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 20 | case | 7008 | Crackers, Pizza MJM GS#203251 | | | \$31.8200 | \$636.40 |
| 24 | case | 7002 | Cracker,Cinn Toast & Bites Bisco#20044 100/case | | | \$10.9100 | \$261.84 |
| 26 | cs | 8019 | Chex, Strawberry Yogurt # 0959 60/1.2oz. | | | \$21.5800 | \$561.08 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,459.32 |
| Gold Star Foods Inc. | 160625 | 1/17/2014 | 1/24/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 300 | case | 55004 | Chicken,GS#402075 ChliLimeWings Tyson#21001 2/5# | | | \$26.1000 | \$7,830.00 |
| 39 | case | 57101 | Beef Teriyaki DipperPierre,GS#403394, 25#/case | | | \$29.2500 | \$1,140.75 |
| 30 | case | 7682 | Cookie,Choc Belly Bear,Whole Grn J&J 200's | | | \$32.6700 | \$980.10 |
| 62 | case | 56601 | Pizza,Dbf Stfhd Chs GS#400816 FFKP WG 96/es | | | \$31.8300 | \$1,973.46 |
| 30 | case | 7003 | Cracker, Jungle J&J Whole Grain 200/1oz/es | | | \$25.9700 | \$779.10 |
| 2 | case | 4240 | Sauce, Tomato #401448 Red Gold 6/10# | | | \$19.9800 | \$39.96 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$12,743.37 |
| Gold Star Foods Inc. | 160627 | 1/17/2014 | 1/24/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 67 | case | 1 | GS 133985 Lings Chow Mein 14# | | | \$18.7200 | \$1,254.24 |

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| Gold Star Foods Inc. | 160627 | 1/17/2014 | 1/24/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,254.24 |
| Gold Star Foods Inc. | 160628 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 70 | case | 1 | GS 402067 Turkey Chili | | | \$38.7000 | \$2,709.00 |
| 52 | case | 2 | GS 400010 Corn Muffin | | | \$28.4100 | \$1,477.32 |
| 48 | case | 3 | GS 402114 Beef Tips | | | \$35.0000 | \$1,680.00 |
| 37 | case | 4 | GS 200606 Valentine Cookie | | | \$24.4000 | \$902.80 |
| 8 | case | 5 | GS 202623 Strawberry Gelatin | | | \$25.8500 | \$206.80 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$6,975.92 |
| Gold Star Foods Inc. | 160629 | 1/17/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 42 | case | 55019 | Chicken Nugget, WG Tyson GS#401628 144ct | | | \$35.4700 | \$1,489.74 |
| 30 | case | 7003 | Cracker, Jungle J&J Whole Grain 200/1oz/cs | | | \$25.9700 | \$779.10 |
| 60 | case | 7682 | Cookie,Choc Belly Bear,Whole Grn J&J 200's | | | \$32.6700 | \$1,960.20 |
| 67 | case | 30008 | Hot Dog, Turkey, Foster Farms, 5 80/cs,GS#100746 | | | \$11.2500 | \$753.75 |
| 16 | case | 20025 | Potato Pearls, Basic American,6/3.5#, GS#400184 | | | \$40.6100 | \$649.76 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$5,632.55 |
| Gold Star Foods Inc. | 160630 | 1/17/2014 | 2/7/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 39 | case | 30347 | Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case | | | \$21.5300 | \$839.67 |
| 75 | cs | 360029 | Sndwch,WG FR Cheese GS#403427 72/3.21oz | | | \$30.7100 | \$2,303.25 |
| 20 | cs | 4242 | Sauce, Marinara, Packer #401456 Red Gold 6/10# | | | \$25.0000 | \$500.00 |
| 20 | cs | 56026 | Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986 | | | \$42.8800 | \$857.60 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,500.52 |
| Gold Star Foods Inc. | 160631 | 1/17/2014 | 1/24/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 10 | case | 4236 | Sauce,Spghetti Mix#202925 Foothill Farms 6/11.25oz. | | | \$17.2600 | \$172.60 |
| 2 | case | 56029 | Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D) | | | \$42.6500 | \$85.30 |
| 30 | case | 7210 | Bun,Honey Nemo's GS#102238 #20100 60/cs | | | \$23.6900 | \$710.70 |
| 24 | case | 30348 | Biscuit,GS#10018 Buttermilk Bridgford#6180 60/2oz | | | \$14.8300 | \$355.92 |
| 5 | case | 56702 | Chicken,Mndrn Ornge,GS#403433,35#cs,Lings#12371-4 | | | \$74.0200 | \$370.10 |
| 30 | case | 57017 | CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356 | | | \$51.1000 | \$1,533.00 |
| 32 | case | 55057 | Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769 | | | \$36.9400 | \$1,182.08 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,409.70 |
| P & R Paper Supply Company, Inc. | 160535 | 12/20/2013 | 1/7/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 24 | cs | 85010 | Bowl, Styro Unlam 30 oz Pactiv YTH10030 1000/cs | | | \$42.9000 | \$1,029.60 |
| 1 | cs | 88009 | Napkin Ccktail White 4000/cs | | | \$14.6100 | \$14.61 |
| 2 | case | 83301 | Plates, 6" Edris PPL6CLR 240/case | | | \$28.0000 | \$56.00 |
| 4 | case | 83303 | Plate, 7.5", clear 216/case | | | \$46.1100 | \$184.44 |
| 2 | case | 84310 | Cup, 7oz Clear 500/case | | | \$54.2100 | \$108.42 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$146,720.07 |

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| P & R Paper Supply Company, Inc. | 160535 | 12/20/2013 | 1/7/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 2 | case | 84311 | Cup 12 oz Pli-PPI12x 12/20 | \$66.4000 | \$132.80 | | |
| 1 | case | 82001 | Forks,Clear Plastic Med Wt., EDR-XHF-CLR 1000/cs | \$14.4000 | \$14.40 | | |
| 1 | case | 82201 | Spoon, Clear Plste Med Wt. EDR-XHS-CLR 1000/case | \$14.4000 | \$14.40 | | |
| 2 | case | 81102 | Bag Bun pan 10x14 Food Handler FS10 1000/cs | \$12.1000 | \$24.20 | | |
| 20 | BOX | 88302 | Paper Prchmnt-pn linrs Paterson2405161 16X24 1M/cs | \$25.2500 | \$505.00 | | |
| 7 | Roll | 87201 | Foil 18x1000' Heavy Gauge, Alum HFA 11807 | \$45.6000 | \$319.20 | | |
| 10 | bundle | 81021 | Bag, brown lunch #6 WPK-6LB Duro 4/500/case | \$6.8000 | \$68.00 | | |
| 4 | case | 81005 | Bag #8 white sand PTC-PB8 2/M (HASHBROWNS) | \$14.9800 | \$59.92 | | |
| | | | | | | Sales Tax: | \$65.94 |
| | | | | | | P.O. Total: | \$2,596.93 |
| P & R Paper Supply Company, Inc. | 160548 | 12/27/2013 | 1/7/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 10 | case | 85004 | Bowl, 12oz squat styro Pactiv Y1H10012 500/cs | \$16.8500 | \$168.50 | | |
| 33 | case | 86101 | Tray, 8.5x5.5 Nested Bettermade PNR-CT963L 500/cs | \$14.1500 | \$466.95 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$635.45 |
| P & R Paper Supply Company, Inc. | 160570 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 500 | case | 86101 | Tray, 8.5x5.5 Nested Bettermade PNR-CT963L 500/cs | \$14.1500 | \$7,075.00 | | |
| 2000 | case | 86003 | Tray, 5 comp, Styro Pactiv STHI-0500 500/cs | \$15.8000 | \$31,600.00 | | |
| 1500 | case | 82302 | Puncture Kit(Sporkette) Nutri-bon 3608P 1000/case | \$11.4500 | \$17,175.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$55,850.00 |
| P & R Paper Supply Company, Inc. | 160632 | 1/17/2014 | 1/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 15 | case | 85009 | Bowl, Clear 24-oz DART-C24B 252/case | \$46.5500 | \$698.25 | | |
| 12 | case | 86214 | Tray, Ovenable 6.5x5 PRW-PCS5613 540/cs | \$39.4500 | \$473.40 | | |
| 10 | case | 81032 | Container,Clr PVC Sand Wedge ANC-4511019 250/CS | \$46.9500 | \$469.50 | | |
| 5 | case | 83001 | Plate, 6" Styro GenPak 80600 8/125/case | \$16.0000 | \$80.00 | | |
| 8 | case | 81028 | Bag Chick-foilw/pic Papercohi 444492 1M/case | \$21.8000 | \$174.40 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,895.55 |
| | | | | | | Vendor Total: | \$60,977.93 |
| Industrial Electric | 160633 | 1/17/2014 | 1/17/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1 | ea | 1 | Estimated cost of repair | \$300.0000 | \$300.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$300.00 |
| | | | | | | Vendor Total: | \$300.00 |
| Action Sales | 160547 | 12/27/2013 | 12/27/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 15 | ea | 1 | Ice Pack, Cambro Model#CP1220159 | \$65.0000 | \$975.00 | | |

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| Action Sales | 160547 | 12/27/2013 | 12/27/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| | | | | | | Sales Tax: | \$78.00 |
| | | | | | | P.O. Total: | \$1,053.00 |
| Action Sales | 160549 | 12/27/2013 | 12/27/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 35 | ea | 1 | Pocket Thermometer; DPP400W-0-8 | \$14.9500 | \$523.25 | | |
| 15 | bx | 2 | Probe Wipes; 9150-0-8 | \$10.9500 | \$164.25 | | |
| 25 | ea | 3 | Refrig/Freezer Thermometer; 335-01-1 | \$4.5700 | \$114.25 | | |
| 1 | ea | 4 | Freight | \$15.0000 | \$15.00 | | |
| | | | | | | Sales Tax: | \$64.14 |
| | | | | | | P.O. Total: | \$880.89 |
| | | | | | | Vendor Total: | \$1,933.89 |
| Jamba Juice | 160558 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1000 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | \$2.7000 | \$2,700.00 | | |
| 50 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$3,240.00 |
| Jamba Juice | 160559 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 800 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | \$2.7000 | \$2,160.00 | | |
| 200 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | \$2.7000 | \$540.00 | | |
| 300 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | \$2.7000 | \$810.00 | | |
| 50 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | \$2.7000 | \$135.00 | | |
| 100 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | \$2.7000 | \$270.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$3,915.00 |
| Jamba Juice | 160560 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1200 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | \$2.7000 | \$3,240.00 | | |
| 50 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$3,780.00 |
| Jamba Juice | 160561 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 500 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | \$2.7000 | \$1,350.00 | | |
| 50 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,890.00 |

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| Jamba Juice | 160562 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 2000 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | \$2.7000 | \$5,400.00 | | |
| 100 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | \$2.7000 | \$270.00 | | |
| 50 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | \$2.7000 | \$135.00 | | |
| 50 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | \$2.7000 | \$135.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$6,075.00 |
| | | | | | | Vendor Total: | \$18,900.00 |

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|-----------------|--------|-----------|---|-----------|---------------|--------------------|--------------------------|
| Hollandia Dairy | 160572 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,659.10 |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------|--------|-----------|---|-----------|---------------|--------------------|--------------------------|
| Hollandia Dairy | 160573 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,659.10 |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------|--------|-----------|---|-----------|---------------|--------------------|--------------------------|
| Hollandia Dairy | 160574 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,659.10 |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------|--------|-----------|-----------------------------------|-----------|---------------|-------------|--------------------------|
| Hollandia Dairy | 160575 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |

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| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------|--------|-----------|---|-----------|---------------|--------------------|--------------------------|
| Hollandia Dairy | 160575 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,659.10 |
| Hollandia Dairy | 160576 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,659.10 |
| Hollandia Dairy | 160577 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,659.10 |
| Hollandia Dairy | 160578 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 8000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,876.80 | | |
| 5000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$1,103.50 | | |
| 8000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,757.60 | | |
| 2500 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$357.00 | | |
| 2500 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$262.50 | | |
| 2500 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$287.50 | | |
| 2500 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$325.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$6,020.90 |
| Hollandia Dairy | 160579 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |

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| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------|--------|-----------|---|-----------|---------------|--------------------|--------------------------|
| Hollandia Dairy | 160579 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,659.10 |
| Hollandia Dairy | 160580 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| 3 | CS | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$13.8380 | \$41.51 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,700.61 |
| Hollandia Dairy | 160581 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 8000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,876.80 | | |
| 5000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$1,103.50 | | |
| 10000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$2,197.00 | | |
| 2500 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$357.00 | | |
| 2500 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$262.50 | | |
| 2500 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$287.50 | | |
| 2500 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$325.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$6,460.30 |
| Hollandia Dairy | 160582 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 10000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$2,346.00 | | |
| 5000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$1,103.50 | | |
| 8000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,757.60 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| 3 | CS | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$13.8380 | \$41.51 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$6,285.21 |
| Hollandia Dairy | 160583 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |

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| Vendor Name | | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------|------|----------|---|-------------|---------------|-------------|--------------------|--------------------------|
| Hollandia Dairy | | 160583 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | | |
| 3 | CS | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$13.8380 | \$41.51 | | | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$4,700.61 |
| Hollandia Dairy | | 160584 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 8000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,876.80 | | | |
| 5000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$1,103.50 | | | |
| 8000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,757.60 | | | |
| 2500 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$357.00 | | | |
| 2500 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$262.50 | | | |
| 2500 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$287.50 | | | |
| 2500 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$325.00 | | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$6,020.90 |
| Hollandia Dairy | | 160585 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | | |
| 3 | CS | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$13.8380 | \$41.51 | | | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$4,700.61 |
| Hollandia Dairy | | 160586 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 14000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$3,284.40 | | | |
| 6000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$1,324.20 | | | |
| 3000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$659.10 | | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | | |
| 3 | CS | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$13.8380 | \$41.51 | | | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$6,345.81 |
| Hollandia Dairy | | 160587 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | | |

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|-----------------|------|----------|---|-------------|---------------|-------------|--------------------|--------------------------|
| Hollandia Dairy | | 160587 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | | |
| 3 | CS | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$13.8380 | \$41.51 | | | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$4,700.61 |
| Hollandia Dairy | | 160588 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$4,659.10 |
| Hollandia Dairy | | 160589 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | | |
| 3 | CS | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$13.8380 | \$41.51 | | | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$4,700.61 |
| Hollandia Dairy | | 160590 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 8000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,876.80 | | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | | |
| 3 | CS | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$13.8380 | \$41.51 | | | |
| | | | | | | | Sales Tax: | \$0.00 |
| | | | | | | | P.O. Total: | \$4,935.21 |
| Hollandia Dairy | | 160591 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | | |
| 7000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$1,642.20 | | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | | |
| 6000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$1,318.20 | | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | | |

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| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|--------------------------|---------------|-----------------|---|-----------|---------------|----------------------|--------------------------|
| Hollandia Dairy | 160591 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,659.10 |
| Hollandia Dairy | 160592 | 1/3/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 3000 | EA | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2346 | \$703.80 | | |
| 3000 | EA | 997004 | Fat Free Milk, Mini 1/2PT #1386 | \$0.2207 | \$662.10 | | |
| 3000 | EA | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2197 | \$659.10 | | |
| 2000 | EA | 997077 | Juice, Orange 4oz #3770 | \$0.1428 | \$285.60 | | |
| 2000 | EA | 997022 | Juice, Apple 4oz #3771 | \$0.1050 | \$210.00 | | |
| 2000 | EA | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1150 | \$230.00 | | |
| 2000 | EA | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1300 | \$260.00 | | |
| 3 | CS | 997031 | Soy Milk, Plain PRL Org 8oz 24/cs #7070 | \$17.0000 | \$51.00 | | |
| 10 | CS | 997094 | Cottage Cheese, Low Fat, 5lb. #2044, 4/cs | \$10.3589 | \$103.59 | | |
| 10 | EA | 997014 | Sour Cream 5-LB #2161 | \$6.6955 | \$66.96 | | |
| 50 | CS | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$13.8380 | \$691.90 | | |
| 20 | case | 997090 | Yogurt, Quart Assrtd | \$2.9000 | \$58.00 | | |
| 50 | EA | 997092 | Yogurt Vanilla 32lb #2700 | \$31.8316 | \$1,591.58 | | |
| 50 | EA | 997095 | Yogurt, Lowfat Strawberry, 32lb #2705 | \$33.3036 | \$1,665.18 | | |
| 10 | CS | 997017 | Cream Cheese 100/1 oz cup/cs #5894 | \$19.2500 | \$192.50 | | |
| 5 | DZ | 7025 | Eggs, Large Cartoned DZ | \$1.9500 | \$9.75 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$7,441.05 |
| Hollandia Dairy | 160597 | 1/7/2014 | 1/31/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 20000 | EA | 997099 | Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP) | \$0.2346 | \$4,692.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,692.00 |
| | | | | | | Vendor Total: | \$113,636.33 |
| Papa John's Pizza | 160563 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | \$6.4500 | \$6,450.00 | | |
| 500 | each | 997513 | Pizza, Whole Grain 16" Cheese | \$6.4500 | \$3,225.00 | | |
| 50 | each | 997559 | Pizza, Whole Grain 16" Sausage | \$6.4500 | \$322.50 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$9,997.50 |
| Papa John's Pizza | 160564 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 1000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | \$6.4500 | \$6,450.00 | | |
| 500 | each | 997513 | Pizza, Whole Grain 16" Cheese | \$6.4500 | \$3,225.00 | | |
| 500 | each | 997559 | Pizza, Whole Grain 16" Sausage | \$6.4500 | \$3,225.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$12,900.00 |
| Papa John's Pizza | 160565 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 4000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | \$6.4500 | \$25,800.00 | | |

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| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|------------------------|-------------|-----------------|--|---------|-------------|------------------|--------------------------|
| Papa John's Pizza | 160565 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 300 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.4500 | \$1,935.00 |
| 50 | each | 997559 | Pizza, Whole Grain 16" Sausage | | | \$6.4500 | \$322.50 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$28,057.50 |
| Papa John's Pizza | 160566 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 4000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | | \$6.4500 | \$25,800.00 |
| 500 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.4500 | \$3,225.00 |
| 50 | each | 997559 | Pizza, Whole Grain 16" Sausage | | | \$6.4500 | \$322.50 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$29,347.50 |
| Papa John's Pizza | 160567 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | | \$6.4500 | \$19,350.00 |
| 500 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.4500 | \$3,225.00 |
| 50 | each | 997559 | Pizza, Whole Grain 16" Sausage | | | \$6.4500 | \$322.50 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$22,897.50 |
| Papa John's Pizza | 160568 | 1/3/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 4000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | | \$6.4500 | \$25,800.00 |
| 2000 | each | 997513 | Pizza, Whole Grain 16" Cheese | | | \$6.4500 | \$12,900.00 |
| 50 | each | 997559 | Pizza, Whole Grain 16" Sausage | | | \$6.4500 | \$322.50 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$39,022.50 |
| Papa John's Pizza | 160593 | 1/6/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3000 | EA | 997564 | Pizza, Whole Grain 16" Pepperoni (CACFP) | | | \$6.4500 | \$19,350.00 |
| 3000 | EA | 997565 | Pizza, Whole Grain 16" Cheese (CACFP) | | | \$6.4500 | \$19,350.00 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$38,700.00 |
| | | | Vendor Total: | | | | \$180,922.50 |
| Petty Cash | 160598 | 1/7/2014 | 1/7/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 1 | lot | 1 | Supplies Expense | | | \$70.1700 | \$70.17 |
| | | | Sales Tax: | | | | \$0.00 |
| | | | P.O. Total: | | | | \$70.17 |
| | | | Vendor Total: | | | | \$70.17 |
| U.S. Foodservice, Inc. | 160546 | 12/26/2013 | 1/8/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 3 | case | 70107 | Scouring Pads Brillo #682941 20/10 | | | \$35.7800 | \$107.34 |
| 4 | case | 20027 | Pickle dill chips #262502 Vienna 1/5gal | | | \$25.4200 | \$101.68 |

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|-------------|--------|-----------|-------------|---------|-------------|-------------|--------------------|
|-------------|--------|-----------|-------------|---------|-------------|-------------|--------------------|

| | | | | | | | |
|------------------------|--------|------------|----------|--|--|--|--------------------------|
| U.S. Foodservice, Inc. | 160546 | 12/26/2013 | 1/8/2014 | | | | <input type="checkbox"/> |
|------------------------|--------|------------|----------|--|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|-------------|-----------|---------------|
|-----|------|----------|-------------|-----------|---------------|

Sales Tax: \$8.59

P.O. Total: \$217.61

| | | | | | | | |
|------------------------|--------|------------|-----------|--|--|--|--------------------------|
| U.S. Foodservice, Inc. | 160556 | 12/27/2013 | 1/15/2014 | | | | <input type="checkbox"/> |
|------------------------|--------|------------|-----------|--|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|-------------|-----------|---------------|
|-----|------|----------|-------------|-----------|---------------|

| | | | | | |
|---|------|---|----------------------------------|-----------|----------|
| 1 | each | 1 | USF 2348480 sesame oil 1 Gal | \$64.1600 | \$64.16 |
| 3 | case | 2 | USF 5330204 rice vivegar 4/1 gal | \$60.5700 | \$181.71 |
| 1 | each | 3 | USF 6897052 chili flake 5# | \$42.3600 | \$42.36 |

Sales Tax: \$0.00

P.O. Total: \$288.23

Vendor Total: \$505.84

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| | | | | | | | |
|----------------------|--------|------------|----------|--|--|--|--------------------------|
| Quick Dispense, Inc. | 160534 | 12/20/2013 | 1/6/2014 | | | | <input type="checkbox"/> |
|----------------------|--------|------------|----------|--|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|-------------|-----------|---------------|
|-----|------|----------|-------------|-----------|---------------|

| | | | | | |
|---|------|------|--|-----------|----------|
| 6 | case | 3106 | Coffee, Orgnic Frnch Rst Grm Mtn#4692 50/2.5 oz. | \$73.8300 | \$442.98 |
|---|------|------|--|-----------|----------|

Sales Tax: \$0.00

P.O. Total: \$442.98

Vendor Total: \$442.98

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| | | | | | | | |
|-------------------------|--------|------------|----------|----------|--|--|--------------------------|
| Sunrise Produce Company | 160543 | 12/20/2013 | 1/3/2014 | 1/6/2014 | | | <input type="checkbox"/> |
|-------------------------|--------|------------|----------|----------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|-------------|-----------|---------------|
|-----|------|----------|-------------|-----------|---------------|

| | | | | | |
|---|----|--------|-----------------------------------|-----------|----------|
| 2 | CS | 999130 | Banana, Petite GreenTip 40#/cs | \$20.5000 | \$41.00 |
| 1 | CS | 999001 | Carrot Coins, 4/5lb CS | \$19.8500 | \$19.85 |
| 5 | EA | 999006 | Cucumber, ea | \$0.5470 | \$2.74 |
| 1 | EA | 01892 | Cabbage, Green EA | \$1.6090 | \$1.61 |
| 8 | EA | 999213 | Lettuce, Green Leaf EA | \$1.0440 | \$8.35 |
| 2 | EA | 999010 | Lettuce, Romaine EA | \$1.1350 | \$2.27 |
| 1 | UN | 999093 | Pepper, Bell Green Choppers 1#/UN | \$0.8140 | \$0.81 |
| 1 | UN | 999139 | Pepper, Bell Red Choice 1-lb/UN | \$1.2820 | \$1.28 |
| 3 | LB | 999061 | Tomato, Repack 5x6 1-lb | \$1.2750 | \$3.83 |
| 6 | CS | 02150 | Tangerine-Satsuma CS | \$25.6500 | \$153.90 |
| 1 | CS | 999017 | Potato, Russet 50ct/CS | \$17.6500 | \$17.65 |

Sales Tax: \$0.00

P.O. Total: \$253.29

| | | | | | | | |
|-------------------------|--------|------------|----------|--|--|--|--------------------------|
| Sunrise Produce Company | 160544 | 12/20/2013 | 1/8/2014 | | | | <input type="checkbox"/> |
|-------------------------|--------|------------|----------|--|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|-------------|-----------|---------------|
|-----|------|----------|-------------|-----------|---------------|

| | | | | | |
|----|----|--------|----------------------------------|-----------|----------|
| 4 | CS | 999130 | Banana, Petite GreenTip 40#/cs | \$20.5000 | \$82.00 |
| 2 | BG | 999208 | Carrot Coin, 5LB/bag | \$8.0000 | \$16.00 |
| 8 | EA | 999213 | Lettuce, Green Leaf EA | \$1.0440 | \$8.35 |
| 6 | LB | 999246 | Onions, Red Jumbo 1LB | \$0.7380 | \$4.43 |
| 5 | LB | 999115 | Pepper, Chile Jalapeno LB | \$0.7500 | \$3.75 |
| 1 | CS | 03154 | Cilantro, 30CT CS | \$11.0500 | \$11.05 |
| 6 | LU | 999038 | Grape, Red Seedless 18#/LU | \$36.6500 | \$219.90 |
| 21 | TR | 999070 | Pineapple Chunks, 1" 5#/Tray | \$16.2500 | \$341.25 |
| 1 | BG | 999210 | Celery Sticks Loose 4x1/2" 5#/BG | \$6.8500 | \$6.85 |

Sales Tax: \$0.00

P.O. Total: \$693.58

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|-------------------------|--------|-----------|-----------------------------------|-----------|--------------------|-------------|--------------------------|
| Sunrise Produce Company | 160596 | 1/6/2014 | 1/7/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6 | LU | 999259 | Tomato, Repack 5x6 LU | \$14.6500 | \$87.90 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$87.90 | |
| Sunrise Produce Company | 160600 | 1/9/2014 | 1/13/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | \$26.5000 | \$132.50 | | |
| 2 | CS | 999130 | Banana, Petite Green Tip 40#/cs | \$20.5000 | \$41.00 | | |
| 3 | BG | 999203 | Broccoli Florets 5#/bag | \$6.7500 | \$20.25 | | |
| 15 | CS | 999023 | Carrot, Baby Peeled 100/3oz. CS | \$20.2500 | \$303.75 | | |
| 2 | BG | 999287 | Lettuce, Shredded 5LB/bag | \$2.9500 | \$5.90 | | |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | \$11.8000 | \$11.80 | | |
| 1 | CS | 999001 | Carrot Coins, 4/5lb CS | \$19.8500 | \$19.85 | | |
| 5 | EA | 999006 | Cucumber, ea | \$0.6770 | \$3.39 | | |
| 4 | EA | 999213 | Lettuce, Green Leaf EA | \$1.0440 | \$4.18 | | |
| 2 | EA | 999010 | Lettuce, Romaine EA | \$1.1350 | \$2.27 | | |
| 2 | UN | 999016 | Pepper, Bell Green Choppers 5#/UN | \$5.6290 | \$11.26 | | |
| 1 | UN | 999093 | Pepper, Bell Green Choppers 1#/UN | \$1.1260 | \$1.13 | | |
| 1 | UN | 999139 | Pepper, Bell Red Choice 1-lb/UN | \$1.2820 | \$1.28 | | |
| 1 | LB | 999061 | Tomato, Repack 5x6 1-lb | \$1.0600 | \$1.06 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$559.61 | |
| Sunrise Produce Company | 160601 | 1/9/2014 | 1/14/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 32 | CS | 999130 | Banana, Petite Green Tip 40#/cs | \$20.5000 | \$656.00 | | |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | \$11.8000 | \$11.80 | | |
| 1 | CS | 999001 | Carrot Coins, 4/5lb CS | \$19.8500 | \$19.85 | | |
| 4 | EA | 999213 | Lettuce, Green Leaf EA | \$1.0440 | \$4.18 | | |
| 3 | CS | 999266 | Broccoli Florets, 4/5LB CS | \$27.0000 | \$81.00 | | |
| 3 | EA | 999005 | Cilantro, 1BU/EA | \$0.5500 | \$1.65 | | |
| 2 | LB | 999246 | Onions, Red Jumbo 1LB | \$0.8160 | \$1.63 | | |
| 5 | CS | 09081 | Jicama Sticks w/ Lemon 96-2.75oz | \$66.3500 | \$331.75 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$1,107.86 | |
| Sunrise Produce Company | 160602 | 1/9/2014 | 1/15/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 4 | CS | 999130 | Banana, Petite Green Tip 40#/cs | \$20.5000 | \$82.00 | | |
| 2 | BG | 999287 | Lettuce, Shredded 5LB/bag | \$2.9500 | \$5.90 | | |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | \$11.8000 | \$11.80 | | |
| 8 | EA | 999213 | Lettuce, Green Leaf EA | \$1.0440 | \$8.35 | | |
| 6 | LU | 999038 | Grape, Red Seedless 18#/LU | \$38.6500 | \$231.90 | | |
| 21 | TR | 03684 | Honeydew Chunks, Dry 1" TR-5# | \$15.6500 | \$328.65 | | |
| 2 | CS | 09302 | Spice-Tajin Clasico 1000-.05oz CS | \$49.2500 | \$98.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$767.10 | |
| Sunrise Produce Company | 160603 | 1/9/2014 | 1/17/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6 | CS | 999030 | Apple, Red Variety 138ct/CS | \$26.5000 | \$159.00 | | |
| 1 | CS | 999235 | Salad Mix, 4-way 4/5lb/cs | \$11.8000 | \$11.80 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$170.80 | |

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|-------------------------|-------------|-----------------|-----------------------------|---------|-------------|--------------------|--------------------------|
| Sunrise Produce Company | 160604 | 1/10/2014 | 1/10/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 6 | LU | 999039 | Kiwi, Bulk 19#/LU | | | \$28.2000 | \$169.20 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$169.20 |
| Sunrise Produce Company | 160606 | 1/13/2014 | 6/30/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 1 | lot | 1 | Inv.#01323403 dated 1/13/14 | | | \$706.7500 | \$706.75 |
| 1 | lot | 1 | Inv.#01325342 dated 1/15/14 | | | \$182.2500 | \$182.25 |
| 1 | lot | 1 | Inv.#01326340 dated 1/17/14 | | | \$522.0000 | \$522.00 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$1,411.00 |
| Sunrise Produce Company | 160608 | 1/16/2014 | 1/21/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | | | \$26.5000 | \$132.50 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$132.50 |
| Sunrise Produce Company | 160609 | 1/16/2014 | 1/22/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | | | \$26.5000 | \$132.50 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$132.50 |
| Sunrise Produce Company | 160610 | 1/16/2014 | 1/23/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | | | \$26.5000 | \$132.50 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$132.50 |
| Sunrise Produce Company | 160611 | 1/16/2014 | 1/24/2014 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | | Unit Cost | Extended Cost |
| 5 | CS | 999030 | Apple, Red Variety 138ct/CS | | | \$26.5000 | \$132.50 |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$132.50 |
| Vendor Total: | | | | | | | \$5,750.34 |

GRAND TOTAL \$ 352,248.19
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 90965 THROUGH 91283 FOR THE 2013/2014 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 90965 through 91283 for the 2013/2014 school year totaling \$3,133,018.97. Warrants are issued by school districts as payment for goods and services.

| <u>Fund</u> | <u>Amount</u> |
|---------------------------------|----------------|
| 01 General Fund | 3,042,696.43 |
| 12 Child Development | 10,208.64 |
| 14 Deferred Maintenance | 4,917.23 |
| 25 Capital Facilities | 42,131.47 |
| 40 Special Reserve | 965.00 |
| 68 Workers' Compensation | 27,698.72 |
| 81 Property/Liability Insurance | 4,401.48 |
| Total | \$3,133,018.97 |

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 90965 through 91283 for the 2013/2014 school year.

SH:SM:gs

CONSENT ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Kenyatta Turner, Director, Nutrition Services
SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 10068 THROUGH 10105 FOR THE 2013/2014 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 10068 through 10105 for the 2013/2014 school year. The total amount presented for approval is \$151,509.74.

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

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

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services warrants numbered 10068 through 10105 for the 2013/2014 school year.

SH:KT:dlh

CONSENT ITEM

DATE: February 4, 2014

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

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

PREPARED BY: Craig Choi Bertsch, Ed.D., Director, Administrative Services

SUBJECT: APPROVE 2013/2014 AGREEMENT FOR PROVISION OF ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES (OCFNLPS) PROGRAM AT LAGUNA ROAD SCHOOL – AGREEMENT #40198 EFFECTIVE MARCH 1, 2014

Background: Friday Night Live Partnership Mission Statement: To build partnerships for positive and healthy youth development, which engages youth as active leaders and resources in their communities.

The Orange County Friday Night Live Partnership Services (OCFNLPS) takes the form of a partnership service program on school campuses and in community-based organizations. The voluntary program provides support and opportunities for young people to develop meaningful skills while addressing alcohol, tobacco, and other drug and violence issues at their schools and in their communities.

Each partnership service program consists of a group of young people, along with an adult advisor, who work together to make positive change in their schools and communities. OCFNLPS staff provide technical assistance, leadership training and support for chapter development. Students meet during the lunch break.

Laguna Road School has offered a Friday Night Live Partnership Services program since the program was developed several years ago. The Orange County Department of Education, as part of an agreement with the County of Orange, wishes to contract with the Fullerton School District and Laguna Road School. Orange County Department of Education is offering a total of \$800.00 in stipends. The two staff members at Laguna Road School who serve as advisors to the program will receive the stipends upon presentation of satisfactory documentation. The staff members' names are:

Laguna Road School:

| | |
|------------------|----------|
| Loryn Lawson | \$400.00 |
| CaroleAnn Curley | \$400.00 |

Rationale: Students at Laguna Road School have benefited from the many opportunities for school service, student leadership and social interactions, which are features of the program. This program also fulfills a requirement of our District's Safe School Plan.

Funding: \$800.00 stipend reimbursement from Orange County Department of Education.

Recommendation: Approve 2013/2014 Agreement for Provision of Orange county Friday Night Live Partnership Services (OCFNLPS) program at Laguna Road School – Agreement #40198 effective March 1, 2014.

MLD:CB:mc
Attachment

AGREEMENT FOR PROVISION OF
ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP SERVICES
BETWEEN
ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
AND
FULLERTON SCHOOL DISTRICT
FISCAL YEAR 2013-2014

THIS AGREEMENT, entered into this 1st day of March, 2014, which date is enumerated for purposes of reference only, is by and between ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, hereinafter referred to as "SUPERINTENDENT," and Fullerton School District, hereinafter referred to as "SUBCONTRACTOR."

WITNESSETH:

WHEREAS, SUPERINTENDENT has entered into an Agreement with the COUNTY OF ORANGE, hereinafter referred to as "COUNTY," to offer Orange County Friday Night Live Partnership Services to the residents of Orange County; and

WHEREAS, SUPERINTENDENT is desirous of contracting with SUBCONTRACTOR, subject to the approval of the County Administrator, hereinafter referred to as "ADMINISTRATOR," for the provision of Orange County Friday Night Live Partnership advisor stipends in order to comply with the Agreement with COUNTY to provide Orange County Friday Night Live Partnership Services to the residents of Orange County; and

WHEREAS, SUBCONTRACTOR is agreeable to the rendering of such services according to the terms and conditions hereinafter set forth.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. ALTERATION OF TERMS

This Agreement, together with any Exhibits attached hereto and incorporated herein by reference, fully expresses all understanding of SUPERINTENDENT and SUBCONTRACTOR with respect to the subject matter of this Agreement, and shall constitute the total Agreement between the parties for these purposes. No addition to, or alteration of, the terms of this Agreement, whether written or verbal, shall be valid unless made in writing and formally executed and approved by SUPERINTENDENT, SUBCONTRACTOR, and ADMINISTRATOR.

2. COMPENSATION

A. SUPERINTENDENT shall compensate SUBCONTRACTOR for services provided as identified herein, up to a Maximum Obligation of \$2,000.00. Actual payment amount will be determined by the Orange County Friday Night Live Partnership Program Specialist based on completion of the requirements as described in Exhibit A. SUPERINTENDENT'S designee shall contact SUBCONTRACTOR's Accounting Department requesting an invoice listing payment amounts per chapter (any adjusted amount will be included) after the completion of the requirements has been determined. SUBCONTRACTOR shall pay stipend funds directly to the Orange County Friday Night Live Partnership Chapter Advisor. **All billings for the contract period must be received by SUPERINTENDENT no later than June 4, 2014.**

B. **Reimbursement for Advisor stipends shall be made at the maximum of \$1,000.00 for each eligible school chapter. Verification and completion of all activities by May 1, 2014, is required to receive a full stipend.**

C. SUBCONTRACTOR shall receive no compensation for the services provided pursuant to this Agreement other than the rate set forth above.

D. Payment shall be mailed to: Fullerton School District, 1401 West Valencia Drive, Fullerton, California 92833, or at such other place as SUBCONTRACTOR may designate in writing.

E. The obligation of PROVIDER under this Agreement is contingent upon the availability of funds furnished by COUNTY. In the event that such funding is terminated or reduced, this Agreement may be terminated. PROVIDER shall give SUBCONTRACTOR written notification of such termination. Notice shall be deemed served on the date of mailing.

3. COMPLIANCE

A. COMPLIANCE PROGRAM - ADMINISTRATOR has established a Compliance Program for the purpose of ensuring adherence to all rules and regulations related to federal and state health care programs.

1. SUPERINTENDENT shall ensure that SUBCONTRACTOR is made aware of the relevant policies and procedures relating to ADMINISTRATOR's Compliance Program.

2. SUBCONTRACTOR shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of ADMINISTRATOR's Compliance Program and related policies and procedures.

3. SUBCONTRACTOR has the option to adhere to ADMINISTRATOR's Compliance

Program or establish its own provided it has been approved and accepted by ADMINISTRATOR's Compliance Officer.

4. Upon approval of SUPERINTENDENT's Compliance Program by ADMINISTRATOR's Compliance Officer, SUBCONTRACTOR shall ensure that its employees, subcontractors, interns, volunteers, and members of Board of Directors or duly authorized agents, if appropriate, ("Covered Individuals") relative to this Agreement are made aware of SUPERINTENDENT's Compliance Program and related policies and procedures.

5. Failure of SUBCONTRACTOR to submit its Compliance Program and relevant policies and procedures shall constitute a material breach of this Agreement. Failure to cure such breach within sixty (60) calendar days of such notice from SUPERINTENDENT shall constitute grounds for termination of this Agreement as to the non-complying party.

B. COVERED INDIVIDUALS - SUBCONTRACTOR shall screen all Covered Individuals employed or retained to provide services related to this Agreement to ensure that they are not designated as "Ineligible Persons," as defined hereunder. Screening shall be conducted against the General Services Administration's Excluded Parties List System or System for Award Management, the Health and Human Services/Office of Inspector General List of Excluded Individuals/Entities, and the California Medi-Cal Suspended and Ineligible Provider List and/or any other as identified by the ADMINISTRATOR.

1. Ineligible Person shall be any individual or entity who:

- a. is currently excluded, suspended, debarred or otherwise ineligible to participate in federal and state health care programs; or
- b. has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal and state health care programs after a period of exclusion, suspension, debarment, or ineligibility.

2. SUBCONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. SUBCONTRACTOR shall not hire or engage any Ineligible Person to provide services relative to this Agreement.

3. SUBCONTRACTOR shall screen all current Covered Individuals and subcontractors semi-annually to ensure that they have not become Ineligible Persons. SUBCONTRACTOR shall also request that its sub-subcontractors use their best efforts to verify that they are eligible to participate in all federal and State of California health programs and have not been excluded or debarred from participation in any federal or state health care programs, and to further represent to

SUBCONTRACTOR that they do not have any Ineligible Person in their employ or under contract.

4. Covered Individuals shall be required to disclose to SUBCONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. SUBCONTRACTOR shall notify SUPERINTENDENT immediately upon such disclosure.

5. SUBCONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with SUPERINTENDENT in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If SUBCONTRACTOR becomes aware that a Covered Individual has become an Ineligible Person, SUBCONTRACTOR shall remove such individual from responsibility for, or involvement with, SUPERINTENDENT business operations related to this Agreement.

6. SUBCONTRACTOR shall notify SUPERINTENDENT immediately if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be immediately removed from participating in any activity associated with this AGREEMENT. SUPERINTENDENT will determine if any repayment is necessary from SUBCONTRACTOR for services provided by ineligible person or individual. SUBCONTRACTOR shall promptly return any overpayments within forty-five (45) business days after the overpayment is verified by the SUPERINTENDENT.

C. COMPLIANCE TRAINING – ADMINISTRATOR shall make General Compliance Training and Provider Compliance Training, where appropriate, available to Covered Individuals.

1. SUBCONTRACTOR shall use its best efforts to encourage completion by Covered Individuals; provided, however, that at a minimum SUBCONTRACTOR shall assign at least one (1) designated representative to complete all Compliance Trainings when offered.

2. Such training will be made available to Covered Individuals within thirty (30) calendar days of employment or engagement.

3. Such training will be made available to each Covered Individual annually.

4. Each Covered Individual attending training shall certify, in writing, attendance at compliance training. SUBCONTRACTOR shall retain the certifications. Upon written request by SUPERINTENDENT, SUBCONTRACTOR shall provide copies of certifications.

4. CONFIDENTIALITY

A. SUBCONTRACTOR shall maintain the confidentiality of all records, including billings and any audio and/or video recordings, in accordance with all applicable federal, state and county codes and regulations, as they now exist or may hereafter be amended or changed.

B. Prior to providing any services pursuant to this Agreement, all SUBCONTRACTOR members of the Board of Directors or its designee or authorized agent, employees, consultants, sub-subcontractors, volunteers and interns shall agree, in writing, with SUBCONTRACTOR to maintain the confidentiality of any and all information and records which may be obtained in the course of providing such services. The agreement shall specify that it is effective irrespective of all subsequent resignations or terminations of SUBCONTRACTOR members of the Board of Directors or its designee or authorized agent, employees, consultants, sub-subcontractors, volunteers and interns.

5. CONFLICT OF INTEREST

A. The parties hereto acknowledge that SUBCONTRACTOR may be affiliated with one or more organizations or professional practices located in Orange County. SUBCONTRACTOR therefore warrants that he/she shall not violate any applicable law, rule or regulation of any governmental entity relating to conflict of interest. SUBCONTRACTOR shall not knowingly undertake any act which unjustifiably results in any relative benefit to any organization or professional practice with which he/she is affiliated as a direct or indirect result, whether economic or otherwise in nature, of the performance of duties and obligations required by this Agreement, when compared to the result such act has on any other organization or professional practice.

B. SUBCONTRACTOR, while providing services under this Agreement, shall not refer clients or accept client referrals to his or her private practice or services.

6. DELEGATION AND ASSIGNMENT

SUBCONTRACTOR may not delegate the obligations hereunder, either in whole or in part, without the prior written consent of SUPERINTENDENT and ADMINISTRATOR. This Agreement shall not terminate or alter the responsibilities of SUPERINTENDENT to COUNTY to assure that all activities and provisions described in COUNTY'S Agreement with SUPERINTENDENT shall be carried out.

7. EMPLOYEE ELIGIBILITY VERIFICATION

SUBCONTRACTOR warrants that it shall fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees, sub-subcontractors and consultants performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. SUBCONTRACTOR shall obtain, from all employees, sub-subcontractors and consultants performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. SUBCONTRACTOR

shall retain all such documentation for all covered employees, sub-subcontractors and consultants for the period prescribed by the law.

8. INDEMNIFICATION

A. SUBCONTRACTOR agrees to indemnify, defend with counsel approved in writing by SUPERINTENDENT and COUNTY, and hold SUPERINTENDENT and COUNTY, their elected and appointed officials, officers, employees, agents and those special districts and agencies which COUNTY'S Board of Supervisors acts as the governing Board ("COUNTY INDEMNITIES") harmless from any claims, demands, or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by SUBCONTRACTOR pursuant to this Agreement. If judgment is entered against SUBCONTRACTOR, SUPERINTENDENT, and COUNTY by a court of competent jurisdiction because of the concurrent active negligence of COUNTY or COUNTY INDEMNITIES, then SUBCONTRACTOR, SUPERINTENDENT, and COUNTY agree that liability will be apportioned as determined by the court. None of the parties shall request a jury apportionment.

B. In the event SUBCONTRACTOR provides services at the SUPERINTENDENT'S facility, SUBCONTRACTOR shall ensure its compliance with all safety and health requirements for its employees in accordance with federal, state and county safety and health regulations. Prior to the execution of this Agreement, SUBCONTRACTOR shall furnish evidence satisfactory to SUPERINTENDENT that SUBCONTRACTOR has secured, for the period of this Agreement, full Worker's Compensation coverage from a reputable insurance company licensed to do business in the State of California.

9. INSPECTIONS AND AUDITS

A. SUPERINTENDENT, ADMINISTRATOR, any authorized representative of COUNTY, any authorized representative of the State of California, the Secretary of the United States Department of Health and Human Services, the Comptroller General of the United States, or any other of their authorized representatives, shall have access to any books, documents, and records, including but not limited to, financial statements, general ledgers, relevant accounting systems, medical and client records, of SUBCONTRACTOR that are directly pertinent to this Agreement, for the purpose of responding to a beneficiary complaint or conducting an audit, review, evaluation, or examination, or making transcripts during the periods of retention set forth in the Records Management and Maintenance Paragraph of this Agreement. Such persons may at all reasonable times inspect or otherwise evaluate the services provided pursuant to this Agreement, and the premises in which they are provided.

B. SUBCONTRACTOR shall actively participate and cooperate with any person specified in Subparagraph A. above in any evaluation or monitoring of the services provided pursuant to this Agreement, and shall provide the above-mentioned persons adequate office space to conduct such evaluation or monitoring.

C. AUDIT RESPONSE

1. Following an audit report, in the event of non-compliance with applicable laws and regulations governing funds provided through this Agreement, SUPERINTENDENT may terminate this Agreement as provided for in the Termination Paragraph or direct SUBCONTRACTOR to immediately implement appropriate corrective action. A plan of corrective action shall be submitted to SUPERINTENDENT and ADMINISTRATOR in writing within thirty (30) calendar days after receiving notice from SUPERINTENDENT and/or ADMINISTRATOR.

2. If the audit reveals that money is payable from one party to the other, that is, reimbursement by SUBCONTRACTOR to SUPERINTENDENT, or payment of sums due from SUPERINTENDENT to SUBCONTRACTOR, said funds shall be due and payable from one party to the other within sixty (60) calendar days of receipt of the audit results. If reimbursement is due from SUBCONTRACTOR to SUPERINTENDENT, and such reimbursement is not received within said sixty (60) calendar days, SUPERINTENDENT may, in addition to any other remedies provided by law, reduce any amount owed SUBCONTRACTOR by an amount not to exceed the reimbursement due SUPERINTENDENT.

D. SUBCONTRACTOR shall forward to SUPERINTENDENT and ADMINISTRATOR a copy of any audit report within fourteen (14) calendar days of receipt. Such audit shall include, but not be limited to, management, financial, programmatic or any other type of audit of SUBCONTRACTOR's operations, whether or not the cost of such operation or audit is reimbursed in whole or in part through this Agreement.

10. LICENSES AND LAW

A. SUBCONTRACTOR shall, throughout the term of this Agreement, maintain all necessary licenses, permits, approvals, certificates, accreditations, waivers, and exemptions necessary for the provision of the services hereunder and required by the laws, regulations and requirements of the United States, the State of California, COUNTY, and all other applicable governmental agencies. SUBCONTRACTOR shall notify SUPERINTENDENT immediately and in writing of its inability to obtain or maintain, irrespective of the pendency of any hearings or appeals, permits, licenses, approvals, certificates, accreditations, waivers and exemptions. Said inability shall be cause for

termination of this Agreement.

B. SUBCONTRACTOR shall comply with all applicable governmental laws, regulations, and requirements as they exist now or may be hereafter amended or changed, except those provisions or application of those provisions waived by the Secretary of the Department of Health and Human Services.

C. ENFORCEMENT OF CHILD SUPPORT OBLIGATIONS

1. SUBCONTRACTOR agrees to furnish to SUPERINTENDENT within thirty (30) calendar days of the award of this Agreement:

a. In the case of an individual contractor, his/her name, date of birth, social security number, and residence address;

b. In the case of a contractor doing business in a form other than as an individual, the name, date of birth, social security number, and residence address of each individual who owns an interest of ten percent (10%) or more in the contracting entity;

c. A certification that SUBCONTRACTOR has fully complied with all applicable federal and state reporting requirements regarding its employees;

d. A certification that SUBCONTRACTOR has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, and will continue to so comply.

2. Failure of SUBCONTRACTOR to timely submit the data and/or certifications required by Subparagraphs 1.a., 1.b., 1.c., or 1.d. above, or to comply with all federal and state employee reporting requirements for child support enforcement, or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, shall constitute a material breach of this Agreement; and failure to cure such breach within sixty (60) calendar days of notice from COUNTY shall constitute grounds for termination of this Agreement.

3. It is expressly understood that this data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders, or as permitted by federal and/or state statute.

11. NONDISCRIMINATION

A. EMPLOYMENT

1. During the term of this Agreement, SUBCONTRACTOR and its Covered Individuals shall not unlawfully discriminate against any employee or applicant for employment because of his/her ethnic group identification, race, religion, ancestry, color, creed, sex, marital status, national origin, age (40 and over), sexual orientation, medical condition, or physical or mental disability.

2. SUBCONTRACTOR and its Covered Individuals shall not discriminate against employees or applicants for employment in the areas of employment, promotion, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rate of pay or other forms of compensation; and selection for training, including apprenticeship.

3. SUBCONTRACTOR shall not discriminate between employees with spouses and employees with domestic partners, or discriminate between domestic partners and spouses of those employees, in the provision of benefits.

4. SUBCONTRACTOR shall post in conspicuous places, available to employees and applicants for employment, notices from ADMINISTRATOR and/or the United States Equal Employment Opportunity Commission setting forth the provisions of the Equal Opportunity clause.

5. All solicitations or advertisements for employees placed by or on behalf of SUBCONTRACTOR and/or sub-subcontractor shall state that all qualified applicants will receive consideration for employment without regard to ethnic group identification, race, religion, ancestry, color, creed, sex, marital status, national origin, age (40 and over), sexual orientation, medical condition, or physical or mental disability. Such requirements shall be deemed fulfilled by use of the term EOE.

6. Each labor union or representative of workers with which SUBCONTRACTOR and/or sub-subcontractor has a collective bargaining agreement or other contract or understanding must post a notice advising the labor union or workers' representative of the commitments under this Nondiscrimination Paragraph and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

B. SERVICES, BENEFITS, AND FACILITIES - SUBCONTRACTOR shall not discriminate in the provision of services, the allocation of benefits, or in the accommodation in facilities on the basis of ethnic group identification, race, religion, ancestry, color, creed, sex, marital status, national origin, age (40 and over), sexual orientation, medical condition, or physical or mental disability in accordance with Title IX of the Education Amendments of 1972 as they relate to 20 USC §1681 - §1688; Title VI of the Civil Rights Act of 1964 (42 USC §2000d); the Age Discrimination Act of 1975 (42 USC §6101); and Title 9, Division 4, Chapter 6, Article 1 (§10800, et seq.) of the California Code of Regulations,) as applicable, and all other pertinent rules and regulations promulgated pursuant thereto, and as otherwise provided by state law and regulations, as all may now exist or be hereafter amended or changed. For the purpose of this Nondiscrimination paragraph, Discrimination includes, but is not limited to the following based on one or more of the factors identified above:

1. Denying a client or potential client any service, benefit, or accommodation.
2. Providing any service or benefit to a client which is different or is provided in a different manner or at a different time from that provided to other clients.
3. Restricting a client in any way in the enjoyment of any advantage or privilege enjoyed by others receiving any service or benefit.
4. Treating a client differently from others in satisfying any admission requirement or condition, or eligibility requirement or condition, which individuals must meet in order to be provided any service or benefit.
5. Assignment of times or places for the provision of services.

C. COMPLAINT PROCESS – SUBCONTRACTOR shall establish procedures for advising all clients through a written statement that SUBCONTRACTOR and/or subcontractor’s clients may file all complaints alleging discrimination in the delivery of services with SUBCONTRACTOR, SUPERINTENDENT, and ADMINISTRATOR or the U.S. Department of Health and Human Services.

1. Whenever possible, problems shall be resolved informally and at the point of service. SUBCONTRACTOR shall establish an internal informal problem resolution process for clients not able to resolve such problems at the point of service. Clients may initiate a grievance or complaint directly with SUBCONTRACTOR either orally or in writing.

2. Within the time limits procedurally imposed, the complainant shall be notified in writing as to the findings regarding the alleged complaint and, if not satisfied with the decision, may file an appeal.

D. PERSONS WITH DISABILITIES – SUBCONTRACTOR agrees to comply with the provisions of §504 of the Rehabilitation Act of 1973, as amended, (29 USC 794 et seq., as implemented in 45 CFR 84.1 et seq.), and the Americans with Disabilities Act of 1990 (42 USC 12101 et seq.), as applicable, pertaining to the prohibition of discrimination against qualified persons with disabilities in all programs or activities; and if applicable, as implemented in Title 45, CFR, §84.1 et seq., as they exist now or may be hereafter amended together with succeeding legislation.

E. RETALIATION – Neither SUBCONTRACTOR, nor its employees or agents shall intimidate, coerce or take adverse action against any person for the purpose of interfering with rights secured by federal or state laws, or because such person has filed a complaint, certified, assisted or otherwise participated in an investigation, proceeding, hearing or any other activity undertaken to enforce rights secured by federal or state law.

F. In the event of non-compliance with this paragraph or as otherwise provided by federal and

state law, this Agreement may be canceled, terminated or suspended in whole or in part and SUBCONTRACTOR may be declared ineligible for further contracts involving federal, state or county funds.

12. PAYMENTS

A. SUPERINTENDENT shall pay SUBCONTRACTOR for the actual costs of providing the services hereunder; provided, however, the total of such payments does not exceed SUBCONTRACTOR'S Maximum Obligation; and provided further, SUBCONTRACTOR'S costs are reimbursable pursuant to county, state, and federal Regulations. SUPERINTENDENT may, at its discretion, pay supplemental billings for any month that has been fully paid. Actual payment amount will be determined by the Orange County Friday Night Live Partnership Program Specialist based on the completion of the requirements as described in Exhibit A.

B. All billings to PROVIDER shall be supported by SUBCONTRACTOR, by source documentation including, but not limited to, ledgers, journals, time sheets, invoices, bank statements, canceled checks, receipts, receiving records, and records of services provided.

C. PROVIDER may withhold or delay any payment if SUBCONTRACTOR fails to comply with any provision of this Agreement.

D. SUBCONTRACTOR shall not claim reimbursement for services provided beyond the expiration and/or termination of this Agreement, except as may otherwise be provided under this Agreement.

13. RECORDS MANAGEMENT AND MAINTENANCE

A. SUBCONTRACTOR shall, throughout the term of this Agreement, prepare, maintain and manage records appropriate to the services provided and in accordance with this Agreement and all applicable requirements, which include, but are not limited to:

1. California Code of Regulation Title 22, §§70751(c), 71551(c), 73543(a), 74731(a), 75055(a), 75343(a), and 77143(a).
2. State of California, Department of ASRS manual.
3. State of California, DPFS manual.
4. State of California, Health and Safety Code §123145.
5. Title 45 CFR, §164.501; §164.524; §164.526; §164.530(c) and (j).

B. SUBCONTRACTOR shall ensure appropriate financial records related to cost reporting, expenditure, revenue, billings, etc., are prepared and maintained accurately and appropriately.

C. SUBCONTRACTOR shall ensure all appropriate state and federal standards of documentation,

preparation, and confidentiality of records related to participant and/or client records are met at all times.

D. SUBCONTRACTOR may retain participant and/or client documentation electronically in accordance with the terms of this Agreement and common business practices. If documentation is retained electronically, SUBCONTRACTOR shall, in the event of an audit or site visit:

1. Have documents readily available within forty-eight (48) hour notice of a scheduled audit or site visit.
2. Provide auditor or other authorized individuals access to documents via a computer terminal.
3. Provide auditor or other authorized individuals a hardcopy printout of documents, if requested.

E. SUBCONTRACTOR shall retain all financial records for a minimum of seven (7) years from the commencement of the contract, unless a longer period is required due to legal proceedings such as litigations and/or settlement of claims.

F. SUBCONTRACTOR shall make records pertaining to the costs of services, participant fees, charges, billings, and revenues available at one (1) location within the limits of the County of Orange.

G. If SUBCONTRACTOR is unable to meet the record location criteria above, SUPERINTENDENT and ADMINISTRATOR may provide written approval to SUBCONTRACTOR to maintain records in a single location, identified by SUBCONTRACTOR.

H. SUBCONTRACTOR may be required to retain all records involving litigation proceedings and settlement of claims for a longer term which will be directed by the SUPERINTENDENT and ADMINISTRATOR.

I. SUBCONTRACTOR shall notify ADMINISTRATOR of any Public Records Act requests related to, or arising out of, this Agreement, within forty-eight (48) hours. SUBCONTRACTOR shall provide PROVIDER and ADMINISTRATOR all information that is requested by the Public Records Act request.

14. REPORTS

A. SUBCONTRACTOR shall be required to submit to PROVIDER fiscal and/or programmatic reports, as requested by PROVIDER.

B. Additional Reports: Upon PROVIDER's request, SUBCONTRACTOR shall make such additional reports available, as required by PROVIDER concerning SUBCONTRACTOR's activities as they affect the services hereunder. PROVIDER shall be specific to the information requested and allow

thirty (30) calendar days for SUBCONTRACTOR to respond.

15. SERVICES TO BE PROVIDED

SUBCONTRACTOR shall provide Advisor stipends to the designated Orange County Friday Night Live chapter advisor at Ladera Vista Junior High School and Laguna Road Elementary School.

16. STATUS OF SUBCONTRACTOR

SUBCONTRACTOR is, and shall at all times be deemed to be, an independent contractor and shall be wholly responsible for the manner in which it performs the services required of it by the terms of this Agreement. SUBCONTRACTOR is entirely responsible for compensating staff, subcontractors, and consultants employed by SUBCONTRACTOR. This Agreement shall not be construed as creating the relationship of employer and employee, or principal and agent, between COUNTY, SUPERINTENDENT, and SUBCONTRACTOR or any of SUBCONTRACTOR's employees, agents, consultants, or subcontractors. SUBCONTRACTOR assumes exclusively the responsibility for the acts of its employees, agents, consultants, or subcontractors as they relate to the services to be provided during the course and scope of their employment. SUBCONTRACTOR, its agents, employees, consultants, or subcontractors, shall not be entitled to any rights or privileges of COUNTY's employees and shall not be considered in any manner to be COUNTY's employees.

17. TERM

A. The term of this Agreement shall commence on March 1, 2014 and terminate no later than June 30, 2014; provided, however, SUBCONTRACTOR shall be obligated to perform such duties as would normally extend beyond this term, including but not limited to, obligations with respect to confidentiality, indemnification, audits, reporting and accounting.

B. Any administrative duty or obligation to be performed pursuant to this Agreement on a weekend or holiday may be performed on the next regular business day. This Agreement shall be void unless approved by ADMINISTRATOR.

18. TERMINATION

A. Either party may terminate this Agreement, without cause, upon thirty (30) calendar days written notice given the other party.

B. Unless otherwise specified in this Agreement, SUPERINTENDENT may terminate this Agreement upon five (5) calendar days written notice if SUBCONTRACTOR fails to perform any of the terms of this Agreement. At SUPERINTENDENT's sole discretion, SUBCONTRACTOR may be allowed up to thirty (30) calendar days for corrective action.

C. SUPERINTENDENT may terminate this Agreement immediately, upon written notice, on the

occurrence of any of the following events:

1. The loss by SUBCONTRACTOR of legal capacity.
2. Cessation of services.
3. The delegation or assignment of SUBCONTRACTOR's services, operation or administration to another entity without the prior written consent of COUNTY.

IN WITNESS WHEREOF, the parties have executed this Agreement, in the County of Orange, State of California.


| | Authorized Signer | DATE |
|-----------------------|--|--------------------------|
| Name of Organization: | Fullerton School District | |
| Address: | 1401 West Valencia Drive Fullerton, CA 92833 | |
| |  | <u>December 17, 2013</u> |
| | Authorized Signer | DATE |
| Name of Organization: | Orange County Superintendent of Schools | |
| Address: | 200 Kalmus Drive Costa Mesa, CA 92626 | |
| | ADMINISTRATOR (Approve as to Form) | DATE |
| Name of Organization: | County of Orange, Health Care Agency | |
| Address: | HCA/Contract Development and Management 405 W 5 th Street Santa Ana, CA 92701 | |

EXHIBIT "A"

ORANGE COUNTY DEPARTMENT OF EDUCATION • ORANGE COUNTY FRIDAY NIGHT LIVE PARTNERSHIP

2013-2014 OCFNLP PARTICIPANT REQUIREMENTS SCHOOL-BASED CHAPTERS

This document reflects the integrity and funding requirements of the Orange County Friday Night Live Partnership, as well as the actual mandates required in any contract between the Orange County Department of Education and individual districts or agencies.

The Orange County Friday Night Live Partnership (OCFNLP) is a youth development program that engages young people in alcohol and other drug (AOD) prevention. Programs are established on school campuses and in youth-serving organizations with the goal of generating positive outcomes for youth.

OCFNLP Standards of Practice:

As a *Member in Good Standing* with the California Friday Night Live Collaborative, OCFNLP offers program components and services which support the California Friday Night Live Standards of Practice. These standards of practice ensure that all program participants will experience the following:

1. A safe environment;
2. Opportunities for community engagement;
3. Opportunities for leadership and advocacy;
4. Opportunities to build caring and meaningful relationships with peers and adults;
5. Opportunities to engage in interesting and relevant skill development activities; and
6. Opportunities to develop healthy personal attitudes and behavior.

OCFNLP Staff Will Provide:

1. Submission of a Chapter Profile to the California Friday Night Live Partnership for certification;
2. Provision of new advisor training and materials;
3. Ongoing technical assistance and support for chapter development and activities;
4. Advisor Handbook;
5. Training and support for school and community prevention activities;
6. Advisor training opportunities (i.e., Advisor 101, Advisor Kick-off);
7. Youth-focused leadership/skill building training opportunities (onsite and countywide);
8. Support for chapter recruitment activities; and
9. Program information and updates through the OCFNLP website, email, and/or mailings.

Requirements for Participation and Advisor Incentive for School-based Chapter Advisors:

In order to reach the full potential of the program for the young people involved, we ask that advisors establish and maintain an active chapter by carrying out the activities listed on the following page. This ensures certification by the California Friday Night Live Partnership (authorizing use of the FNL/CL/FNL Kids names and logos) and meets the requirements of the County of Orange Health Care Agency, Alcohol and Drug Education and Prevention Team, the funding agency. In addition to the requirements listed, advisor(s) must adhere to all school/district policies and code of conduct.

OCFNLP advisors who meet the eligibility requirements and all the general requirements listed have the opportunity to receive an Advisor Stipend. Amounts listed reflect payment distribution for the 2013-2014 fiscal year. Each component may be counted only one time. Maximum obligation is \$1,000 per school site.

| Requirement | Stipend |
|--|---------|
| 1. Use of Name, Membership, and Meetings: Utilize the Friday Night Live/Club Live/Friday Night Live Kids (FNL/CL/FNL Kids) name for meetings, events, and activities. Maintain a leadership team, including a minimum of one (1) advisor and a minimum of ten (10) youth; hold and facilitate a minimum of two (2) chapter meetings per month. | \$100 |
| 2. Required Paperwork: <ul style="list-style-type: none"> Chapter Profile, Chapter Application, Advisor Information Sheet Monthly Logs | \$100 |
| 3. Program Evaluation (May): <ul style="list-style-type: none"> Year-end Surveys (FNL, CL, FNL Kids) Youth Development Survey (FNL, CL) | \$50 |
| 4. Advisor Trainings: Returning advisors must participate in the Advisor Kick-off Meeting. New advisors must participate in the Advisor 101 training. | \$100 |
| 5. Youth Leadership Training: Participate in one (1) two-hour youth leadership training conducted at chapter location. Training is conducted by OCFNLP staff and is for youth leaders and/or active chapter youth. | \$100 |
| 6. Countywide Youth Training/Event: Participate in one (1) or more countywide youth training or event. <ul style="list-style-type: none"> CFNLP Youth Traffic Safety Summit (FNL) Fall Leadership Training (FNL/CL) Spring Leadership Training (FNL/CL) Year-end Recognition Ceremony (FNL/CL/FNL Kids) Onsite Skill Development Training (FNL Kids) | \$100 |
| 7. Community Projects: Participate in one of the following three options. <ol style="list-style-type: none"> Feeder School Prevention Activity (for FNL & CL only): Conduct two (2) AOD prevention activities at feeder middle or elementary schools. Community Service Activities: Conduct or participate in two (2) or more community service activities. Roadmap Project: Conduct one (1) alcohol or other drug prevention project that will include the following steps: Capacity Building, Assessment, Planning, Implementation, and Evaluation. | \$150 |
| 8. School-based Prevention Activity #1: Conduct one (1) activity that results in contact with a large portion* of the school population. * FNL Kids = 60% of the 4-6 th grade population Club Live = 50% of the student population Friday Night Live = 40% of the student population | \$150 |
| 9. School-based Prevention Activity #2: Conduct one (1) activity that results in contact with a large portion* of the school population. * FNL Kids = 60% of the 4-6 th grade population Club Live = 50% of the student population Friday Night Live = 40% of the student population | \$150 |

OCFNLP Lobbying Prohibition:

OCFNLP staff, chapter members, and advisors are prohibited from lobbying due to public funds used to support the FNL/CL/FNL Kids programs.

- OCFNLP is committed to education such as providing factual information about specific topics.
- Lobbying is considered using any OCFNLP funds, materials, or affiliation to influence an elected official (city councils, school boards, county, state, federal, etc.) to take a particular position or vote a certain way on a specific piece of legislation, policy, bill, ordinance, rule, etc.

For further information, please see the "Lobbying vs. Education" information sheet in your Advisor Handbook.

I have read and understand the requirements in this document.

| | | |
|-----------------------------|--------------------------|------|
| Chapter Name | | |
| Print OCFNLP Advisor's Name | OCFNLP Advisor Signature | Date |
| Print Principal's Name | Principal's Signature | Date |



Orange County Friday Night Live Partnership (OCFNLP) is administered by the Orange County Department of Education with funding from the County of Orange Health Care Agency, Alcohol and Drug Education and Prevention Team.



CONSENT ITEM

DATE: February 4, 2014

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: APPROVE OUT-OF-STATE CONFERENCE FOR THE ANNUAL NORTH AMERICAN REGGIO EMILIA ALLIANCE (NAREA) SUMMER CONFERENCE JUNE 19-21, 2014, IN ALBUQUERQUE, NEW MEXICO, FOR MARILEE COSGROVE, LINDA JIMENEZ, VANESSA ROSAS, MARGARITA HERNANDEZ, BRENDA RAMOS, NANCY TODD, HIMASHIE PERERA, TANIA RUIZ, YOLANDA MCCOMB, MONIQUE BOSSE AND ERIKA GOMEZ

Background: The North American Reggio Emilia Alliance (NAREA) hosts an annual summer conference, which is designed for all educators who wish to advance their knowledge of the Reggio Emilia approach. The conference held in Albuquerque, New Mexico, marks the 10th Annual NAREA Summer Conference.

Rationale: The theme of the conference, “Promoting the Rights of Children: Community Participation and Dialogue”, is a multi-year professional development series to coincide with the presentation of “The Wonder of Learning – The Hundred Languages of Children” exhibit in North America. The objective of this professional development series is to strengthen an inspiring and innovative early childhood education movement by connecting the participants to the ideas, strategies, challenges and ongoing experiences of Reggio Emilia’s approach. Child Development Services Director, Supervisor, Preschool Teachers, Site Lead After School Programs, and Social Service Assistant, as well as Sunset Lane and Raymond School Principals will share and utilize information with the District’s teachers and staff.

Funding: Cost not to exceed \$19,900.00 and is to be paid from Child Development budgets #310, #329 and #085.

Recommendation: Approve out-of-state conference for the Annual North American Reggio Emilia Alliance (NAREA) Summer Conference June 19-21, 2014, in Albuquerque, New Mexico, for Marilee Cosgrove, Linda Jimenez, Vanessa Rosas, Margarita Hernandez, Brenda Ramos, Nancy Todd, Himashie Perera, Tania Ruiz, Yolanda McComb, Monique Bosse and Erika Gomez.

MLD:MC:ln

CONSENT ITEM

DATE: February 4, 2014

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE/RATIFY FOURTH AMENDMENT TO AGREEMENT NO. FCI-SD-08 BETWEEN CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY AND FULLERTON SCHOOL DISTRICT FOR THE PROVISION OF SERVICES**

Background: In 2002, the Orange County Children and Families Commission established a School Readiness Initiative to define and promote school readiness for all children from prenatal to age five. The entitlement for this grant comes from Proposition 10 funds. Funds support services, including staff and materials, for Fullerton School District's School Readiness Program. The term of the Agreement commenced on July 1, 2011 and terminates on June 30, 2015.

Rationale: Fullerton School District had been awarded \$175,100.00 for Early Learning Specialist Services, \$300,000.00 for School Readiness Nurse Services, and \$150,000.00 for additional School Readiness Services. The Fourth Amendment to Agreement extends the term of the Agreement by twelve (12) months from July 1, 2014 through June 30, 2015 and awards the District an additional \$44,000.00 to provide increased or additional services for the First 5 California Child Signature Program. A copy of the Fourth Amendment to Agreement is available for review in the Superintendent's Office.

Funding: The Commission will provide additional amended funding of \$44,000.00 and will be applied to Child Development budgets #275, #394, and #392.

Recommendation: Approve/Ratify Fourth Amendment to Agreement No. FCI-SD-08 between Children and Families Commission of Orange County and Fullerton School District for the provision of services.

MLD:MC:ln

FOURTH AMENDMENT TO AGREEMENT FCI-SD-08

BY AND BETWEEN

CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY

AND

FULLERTON SCHOOL DISTRICT

FOR THE PROVISION OF SERVICES

This **FOURTH AMENDMENT TO AGREEMENT** ("Fourth Amendment") is entered into as of the 3rd day of July, 2013 ("Date of Amendment"), which date is enumerated for the purpose of reference only, by and between the **CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY**, a public body and legal public entity ("COMMISSION"), and **FULLERTON SCHOOL DISTRICT**, a school district organized and existing under the laws of the State of California ("CONTRACTOR"). The Original Agreement, the First Amendment, the Second Amendment, the Third Amendment, and this Fourth Amendment are and shall continue to be administered by the Executive Director of COMMISSION or his/her authorized designee ("ADMINISTRATOR").

RECITALS

A. The COMMISSION and CONTRACTOR previously entered into that certain Agreement for the Provision of Project Services dated June 1, 2011, under which the COMMISSION awarded funds for the "Project" described in Exhibits A, A-1 and B therein ("Original Agreement").

B. Pursuant to the Original Agreement, COMMISSION awarded to CONTRACTOR funds to further the purposes of and implement COMMISSION's Strategic Plan.

C. On May 4, 2011, COMMISSION awarded \$237,550 to CONTRACTOR (\$87,550 for Early Learning Specialist Services and \$150,000 for School Readiness Nurse Services) for the period July 1, 2011 through June 30, 2012.

D. On June 1, 2011, COMMISSION awarded \$75,000 for additional School Readiness Services for the period July 1, 2011 through June 30, 2012.

E. On June 1, 2011, COMMISSION awarded an additional \$6,316.80 to CONTRACTOR to provide services implementing the Early Development Index (EDI) project for the period July 1, 2011 through June 30, 2012, and entered into a First Amendment to Agreement.

F. On March 7, 2012, COMMISSION awarded additional funding not to exceed \$625,100 (\$175,100 for Early Learning Specialist Services, \$300,000 for School Readiness Nurse Services, and \$150,000 for additional School Readiness Services) for the period July 1, 2012 through June 30, 2014, and entered into a Second Amendment to Agreement.

G. On March 7, 2012, COMMISSION awarded an additional \$4,832 to CONTRACTOR to provide services for the Early Development Index (EDI) project for the period July 1, 2012 through June 30, 2013, and entered into a Third Amendment to Agreement.

H. On July 3, 2013, COMMISSION awarded additional funding in the amount of \$44,000 for services related to the First 5 California Child Signature Program (CSP) for the period July 1, 2013 through June 30, 2015.

I. COMMISSION hereby awards an additional \$44,000 to CONTRACTOR in order to provide increased or additional Services for the CSP program for the period July 1, 2013 through June 30, 2015, and CONTRACTOR desires to accept the additional funding in order to provide increased or additional services pursuant to the terms and conditions of the Original Agreement, as amended by this Fourth Amendment. The Original Agreement, the First Amendment, the Second Amendment, the Third Amendment, and the Fourth Amendment, are referred to collectively as the "Agreement."

J. The parties desire by this Fourth Amendment to extend the Term of the Agreement by twelve (12) months.

K. The parties desire by this Fourth Amendment to amend and restate COMMISSION's Maximum Payment Obligation.

L. The parties desire by this Fourth Amendment to amend and restate Exhibit A, Project Summary. This restated Exhibit A shall replace the existing Exhibit A in the Original Agreement. A copy of the restated Exhibit A is attached hereto and incorporated herein by reference

M. The parties desire by this Fourth Amendment to amend Exhibit A-1, to add the CSP Work Plan for the period July 1, 2013 through June 30, 2014 (Amended Work Plan). The Amended Work Plan is added to Exhibit A-1 of the Original Agreement. A copy of the Amended Work Plan in Exhibit A-1 for the period July 1, 2013 through June 30, 2014 is attached hereto and incorporated herein by reference.

N. The parties desire by this Fourth Amendment to amend and restate Exhibit B, Project Budget. This restated Exhibit B shall replace the existing Exhibit B in the Original Agreement. A copy of the restated Exhibit B is attached hereto and incorporated herein by reference.

O. The parties desire by this Fourth Amendment to amend and restate Attachment 1 to Exhibit B, Staffing Table. This restated Attachment 1 to Exhibit B shall replace the existing Attachment 1 to Exhibit B in the Original Agreement. A copy of the restated Attachment 1 to Exhibit B is attached hereto and incorporated herein by reference.

P. The parties desire by this Fourth Amendment to amend and restate Attachment 2 to Exhibit B, Direct Project Expenses Table. This restated Attachment 2 to Exhibit B shall replace the existing Attachment 2 to Exhibit B in the Original Agreement. A copy of the restated Attachment 2 to Exhibit B is attached hereto and incorporated herein by reference.

Q. Capitalized terms in this Fourth Amendment are as set forth in the Original Agreement, or as specifically defined herein.

R. The parties desire by this Fourth Amendment to set forth certain modifications, and clarifications to the terms and conditions of the Original Agreement.

NOW, THEREFORE, based upon the foregoing Recitals, which are hereby a substantive part of this Fourth Amendment, and in consideration of the covenants contained herein, COMMISSION and CONTRACTOR hereby agree as follows:

1. **Term.** The Term, as defined in Paragraph 1 of the Original Agreement is extended twelve (12) months. The Term is amended and shall be the period commencing July 1, 2011 and continuing through June 30, 2015.

2. **Maximum Payment Obligation.** Additional funding of \$44,000 is provided by COMMISSION to CONTRACTOR by this Fourth Amendment for a cumulative total of Nine Hundred Ninety Two Thousand, Seven Hundred Ninety Eight Dollars and Eighty Cents (\$992,798.80). Paragraph 16 of the Original Agreement, Maximum Payment Obligation, with respect to CONTRACTOR is hereby amended to read as follows: "The 'Maximum Payment Obligation' of COMMISSION to CONTRACTOR under this Agreement shall be Nine Hundred Ninety Two Thousand, Seven Hundred Ninety Eight Dollars and Eighty Cents or the actual reasonable cost incurred and paid for performance of the services whichever is *less*," which amount is the sum of (a) the first allocation of \$237,550 on May 4, 2011, (b) the second allocation of \$75,000 on June 1, 2011, (c) the third allocation of \$6,316.80 on June 1, 2011 for EDI implementation, (d) the fourth allocation of \$625,100 on March 7, 2012, (e) the fifth allocation of \$4,832 on March 7, 2012 for EDI implementation, (f) and this sixth allocation of \$44,000 on July 3, 2013, for CSP Services, as specified in the amended and restated Exhibit B to the Fourth Amendment to Agreement attached hereto and incorporated herein by this reference.

3. **Source of Funding.** Subparagraph 16.8 of the Agreement is hereby amended to read as follows:

"16.8. **Source of COMMISSION Funding.** CONTRACTOR knowingly and expressly acknowledges and agrees that the sole source of funding provided and to be provided pursuant to this Agreement is and shall only be from monies allocated, received, and available to COMMISSION from the surcharges, taxes, and revenues collected and allocated to COMMISSION through the provisions of the Act, unless otherwise expressly stated in Exhibit A. To the extent, if at all, any or all provisions of the Act are found invalid, stayed, tolled, or are modified by litigation, subsequent initiative, or legislation, and the funding provided for under this Agreement is affected, then COMMISSION is and shall be relieved of obligations under this Agreement, or this Agreement shall be modified and/or amended to conform to the changes, if any, to the Act, as elected by COMMISSION. If COMMISSION is not allocated and/or does not receive adequate funding for its performance under this Agreement, then COMMISSION shall be relieved of obligations under this Agreement, or this Agreement shall be amended to conform to the changes, if any, in funding allocations or changes, if any, to the Act, as elected by COMMISSION."

4. **Project Summary.** The Amended and Restated Project Summary, Exhibit A, attached hereto and incorporated herein by this reference, is added to the Agreement and shall replace the Exhibit A in the Original Agreement.

5. **Work Plan.** The Amended Work Plan, Exhibit A-1, attached hereto and incorporated herein by reference, is added to the Agreement and sets forth the performance tasks and outcomes to be achieved for the period July 1, 2013 through June 30, 2014.

6. **Project Budget, Exhibit B.** The Amended and Restated Project Budget, Exhibit B, attached hereto and incorporate herein by this reference, is added to the Agreement and shall replace Exhibit B in the Original Agreement.

7. **No Other Changes.** Except as amended by this Fourth Amendment, the terms of the Original Agreement, as previously amended by the First Amendment, Second Amendment and Third Amendment, shall remain in full force and effect as written and entered into between COMMISSION and CONTRACTOR.

[Signature blocks for Fourth Amendment start on next page]

IN WITNESS WHEREOF, the COMMISSION and CONTRACTOR have executed this Fourth Amendment to Agreement in the County of Orange, State of California.

CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY, a public body and legal public entity

Dated: _____ By: _____
Chair

SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIR OF COMMISSION

By: _____
SUSAN NOVAK
Clerk of COMMISSION

Dated: _____

APPROVED AS TO FORM:

WOODRUFF, SPRADLIN & SMART

By: _____
James M. Donich, Commission Counsel

[Signature block for CONTRACTOR on next page.]

[Signature block continued from previous page.]

FULLERTON SCHOOL DISTRICT, a school district, organized and existing under the laws of the State of California

DATED: _____

By: _____
Dr. Robert Pletka, Superintendent

EXHIBIT A

TO CHILDREN AND FAMILIES COMMISSION OF ORANGE COUNTY

PROJECT SUMMARY

**Fullerton School District
Agreement # FCI-SD-08
School District Services
Term: July 1, 2011 – June 30, 2015**

1. FUNDING RECIPIENT

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

District Contacts:

EL Specialist: Linda Jimenez-Martinez , Supervisor Child Development /(714) 447-7477/
linda_jimenez@fsd.k12.ca.us

District School Readiness Nurse: Melanie Pastrana/School Readiness Nurse 714) 447-7499/
melanie_pastrana@fsd.k12.ca.us

Work Plan and Data Entry: Linda Jimenez-Martinez and Melanie Pastrana

Invoices/Documentation: Linda Jimenez-Martinez, Michelle Doan, Accountant,
michelle_doan@fsd.k12.ca.us

Designated Level of Data Reporting: **AMM and CLDM**

Signatory: Dr. Robert Pletka, Superintendent

2. BACKGROUND

The Commission has invested in school readiness since 2000 to provide early care and education opportunities to meet critically important early childhood development needs and maximize potential and success in school; and, since 2004 the Commission has invested in the School Nurse Initiative to provide direct nursing care to ensure healthy and safe school environments, and promote community involvement in children's health services for all Orange County's children through age five (5).

3. PURPOSE AND SCOPES OF WORK

CONTRACTOR shall provide component Services described in Exhibit A to achieve the outcomes described in the Work Plan, Exhibit A-1, within the funding limitations of the Project Budget, Exhibit B, and the staffing described in Attachment 1 to Exhibit B. In each component, CONTRACTOR shall:

3.1 EARLY LEARNING SPECIALIST

3.1.1 Provide services through a 1.00 Full Time Equivalent (FTE) Early Learning Specialist (ELS) as described in Attachment 1 to Exhibit B (the Staffing Table) to this Agreement. The Parties agree that for purposes of this Agreement, each FTE position equals a minimum of sixteen hundred eighty (1,680) hours per year.

3.1.2 Identify the needs of families in their communities, work with other Early Learning Specialists throughout the county to identify priority needs of families, and develop strategies to help children enter school ready to learn.

3.1.3 Build relationships to ensure communication with outside agencies providing early care and education, early intervention, health, and family support services to children 0 – 5; with parents of children 0 – 5 not yet participating in their local school district’s activities; and with district early primary teaching staff.

3.1.4 Support implementation of promising practices related to math and language literacy.

3.1.5 Implement early intervention services to address speech and language delays prior to school entry.

3.1.6 Address gaps and increase access to school-based health services as needed and appropriate within the local community.

3.1.7 Provide support for the staffing and operation of Learning Link program(s) as needed and appropriate within the local community.

3.1.8 Provide school readiness information and materials to parents and early education providers through workshops, trainings, and paper or electronic distributions.

3.1.9 Ensure that children with special needs are able to participate in district and community school readiness and early learning programs.

3.1.10 Maintain a protocol for transferring relevant student health and development information between the early care setting and the public school Kindergarten teachers, and capturing pre-school student data into District’s student data collection system.

3.1.11 Participate in topical forums as needed for the purpose of receiving technical assistance, the exchange of information related to best practices, and development of referral resources for future project planning and improvements.

3.1.12 Inform District staff of the COMMISSION’S Early Learning goals and progress.

3.1.13 Strengthen planning linkages, communication, learning and referrals among COMMISSION funded programs, community agencies, and county-wide networks.

3.1.14 Coordinate exchange and distribution of resource information and school readiness materials between the District and local community agencies, COMMISSION, and COMMISSION grantees, to better educate parents regarding available resources that may help them to better prepare their children to enter school healthy and ready to learn.

3.1.15 Coordinate outreach efforts to educate the community regarding best practices for early care, early childhood development issues, available programs and services, district readiness expectations, and Kindergarten Content Standards.

3.1.16 Promote collaboration among and between the kindergarten through grade 12 educational systems and the early care and education community for the purpose of increasing awareness of district expectations, developing a common mechanism for measurement, and supporting the development of optimum transitions from one provider system to the other.

3.1.17 Identify and implement catalytic early learning projects or programs that maximize current funds, improve quality of early care, and promote the sustainability of ongoing early learning programs.

3.1.18 Seek additional funding opportunities for early learning programs.

3.1.19 Participate in the Early Development Index (EDI) at one of the following levels:

3.1.19.1 Planning for future implementation of EDI.

3.1.19.2 Implementing EDI at one or more schools.

3.1.19.3 Incorporating previously collected EDI data and maps into both local and district planning efforts, including plans for continued implementation of EDI.

3.2 DISTRICT SCHOOL READINESS NURSE

3.2.1 Recruit and/or maintain 1.50 Full Time Equivalent (FTE) District School Readiness Nurse positions as identified in Attachment 1 to Exhibit B to this Agreement. The purpose of the District School Readiness Nurses is to expand access to health care for children through age 5 served within district boundaries including special populations, local early care and education providers and children transitioning to religious and private schools. The District School Readiness Nurses shall be knowledgeable in the areas of prevention, early identification and treatment of health problems, disease and disorders; and promoting lifelong health and health practices in children through age 5 and their families within the district boundaries.

3.2.2 Minimum Qualifications: Licensed Registered Nurse with a valid California School Nurse Services Credential or a Licensed Registered Nurse with a Preliminary School Nurse Credential with enrollment in a School Nurse Credential Program, certified in first aid and CPR; knowledgeable of current federal and state laws and regulations regarding the children through age 5 population and health constraints including HIPAA, FERPA, Education Codes, Title 22 regulations, and the Nursing Practice Act.

3.2.3 Use additional funds allocated to each CONTRACTOR for the administrative costs that may be associated with implementing the project, as identified on Exhibit B of this Agreement.

3.2.4 District School Readiness Nurses shall:

3.2.4.1 Regularly assess the needs of families in their communities, meet and work with their district's School Readiness Coordinator and the District Coordinating Nurse on a regular basis; consult with other School Readiness Nurses in local elementary school districts; consult with American Academy of Pediatrics and Public Health Nurses, and offer services to religious and private preschools to identify priority needs of families; and develop strategies to help children enter school healthy and ready to learn.

3.2.4.2 Build relationships to ensure communication with: outside agencies providing health care and early care and education to young children; with parents of young children who have yet to participate in their local school districts, as well as with district early primary teaching staff and relevant project staff.

3.2.4.3 Work within CONTRACTOR's protocols for the implementation of the project.

3.2.4.4 Regularly communicate and document the School Readiness Nurse Expansion project's goals and progress, and participate in training opportunities provided through this Agreement.

3.2.4.5 Participate in monthly business meetings for the School Readiness Nurse Expansion Project scheduled by CONTRACTOR for the purpose of program planning, technical assistance, sharing of best practices, development of referral resources and identification of resource needs and gaps for future project planning and improvements and implementation of strategies identified in this Agreement.

3.2.4.6 Fulfill activities and submit deliverables by the timeline established by COMMISSION, CONTRACTOR, ADMINISTRATOR and CONTRACTOR'S Superintendent.

3.2.4.7 Prior to the 10th of each month, enter the previous month's project milestone progress into COMMISSION's data reporting and collection system, report in AMM and CDOM levels, and utilize the system to report monthly.

3.2.4.8 Complete additional tasks as identified on Exhibit A-1 to this Agreement.

3.2.5 The Parties agree that a minimum of ninety percent (90%) of CONTRACTOR's Maximum Allocation for School Nurse services as described in Attachment 8A to Agenda Item 1 approved at the May 4, 2011 COMMISSION hearing shall be used exclusively for salary and benefits.

3.3 First 5 California Child Signature Program (CSP)

3.3.1 Complete the requirements for the CSP program, including managing staff requirements, completing surveys and forms, arranging and coordinating staff training release time, purchasing materials and participating in leadership meetings.

3.3.2 Complete the documentation requirements for the CSP program.

3.3.2.1 All Readiness Assessment results should have appropriate back-up documentation on-file at the site or administrative offices. This includes, but is not limited to: (a) teacher/teacher aide/director diplomas and transcripts, (b) child and teacher assessment and screening results, (c) copies of forms, policies and procedures, and (d) parent and staff training agendas/sign-in sheets (if applicable).

3.3.2.2 COMMISSION staff and COMMISSION CSP contractors will not collect or retain copies of Readiness Assessment documentation, with the exception of teacher/classroom assessments. It is the sole responsibility of CONTRACTOR's CSP program staff to collect and maintain this information.

3.3.2.3 Both the COMMISSION and First 5 California may conduct site visits and/or audits to review program compliance. CONTRACTOR is required to make all CSP documentation available for these visits.

3.3.2.4 Any staffing or program changes must be immediately reported to ADMINISTRATOR. Staffing or program changes that impact the Readiness Assessment results could result in CSP ineligibility of CONTRACTOR.

3.3.3 Participate in a one-on-one local match.

3.3.3.1 CONTRACTOR's CSP cash match obligation for the period July 1, 2013 through June 30, 2014 shall be \$10,000.

3.3.3.2 CONTRACTOR's CSP cash match obligation for the period July 1, 2014 through June 30, 2015 shall be \$10,000.

3.3.3.3 Report monthly cash match provided through the COMMISSION's online GEMS system.

3.3.3.4 Provide back-up documentation for cash match provided on a quarterly basis to COMMISSION's designated CSP project staff.

3.3.4 Comply with all CSP program requirements as set forth in the CSP Program Reference Guide provided to CONTRACTOR by COMMISSION's designated CSP project staff.

3.3.5 CONTRACTOR acknowledges that CSP program service providers, under contract to the COMMISSION, will be providing CSP related services at CONTRACTOR's schools and in the homes of the parents/children, and that these CSP service providers are required to maintain appropriate liability insurance coverage for all staff as required by their COMMISSION contracts, and will provide documentation of such liability insurance coverage to CONTRACTOR upon request, and that the CSP service providers will ensure that their staff have completed the necessary background check clearances, including fingerprint checks, and provide documentation of such clearances to CONTRACTOR upon request.

3.3.6 CONTRACTOR has two (2) classrooms selected to participate in CSP3:

- State Preschool FSD Maple Preschool
- State Preschool FSD Pacific Drive Preschool

4. ATTACHMENTS TO EXHIBIT B

1. Staffing
2. Direct Project Expenses

5. WAIVERS/AMENDMENTS TO AGREEMENT

None.

6. Invoicing/Payment Elections.

As of the Date of Agreement, the Parties mutually agree to the following invoicing/payment elections. Notwithstanding anything to the contrary and provided that any modifications to these elections do not alter the overall goals and basic purpose of the Agreement, and provided these modifications do not increase COMMISSION's Maximum Payment Obligation during the term of the Agreement, ADMINISTRATOR and CONTRACTOR may, in accordance with the authority described in Section 2.2 of this Agreement; make future modifications to the following invoicing/payment elections.

6.1 Initial Payment. The Parties do not anticipate an Initial Payment request as described in Paragraph 16.1 of this Agreement.

6.2 Billing/Payment Interval. The Parties agree that the interval for Billing and/or Payment for this Agreement as described in Paragraph 16.3 is quarterly.

6.3 Retention Timing. The Parties agree an amount equal to ten percent (10%) of each quarterly invoice attributable and allocable to Services ("Retention Amount") as described in Paragraph 16.6 shall be withheld by COMMISSION through ADMINISTRATOR pending the timely and successful completion and performance of each Fiscal Audit for the Services as described in Paragraph 15 of this Agreement.

7. FUNDING SOURCE AND ADDITIONAL REQUIREMENTS

7.1 The parties acknowledge that funding for this Agreement includes (federal funding, or California Child Signature Program grant funds).

7.2 The records retention period, as previously described in Subparagraphs 5, 5.1 and 18.1.1 of the Agreement, is hereby modified from three (3) years to five (5) years from the date of final disbursement of funds under this Agreement or the completion of any pending audits, whichever is *later*.

EXHIBIT A-1
Early Learning Specialist Work Plan Template

Date of Draft: 3/19/2013
 Commission Lead: Cinda Muckenthaler
 Work plan template approved by: Sharon Boles, Ph.D., Evaluation Manager, 3/19/2013
 Work plan approved by: Sharon Boles, Ph.D., Evaluation Manager, 3/19/2013
 Work plan revised by: Sharon Boles, Ph.D., Evaluation Manager, 9/8/13

| | | | | |
|--|---------------------------|-------------------------------|---|------------------------|
| Organization / Collaborative Name | Project Name | Work-Plan Contact Name | Contact's Phone and Email | Contract Number |
| Fullerton School District | Early Learning Specialist | Linda Jimenez-Martinez | (714) 447-7477 linda_jimenez@fsd.k12.ca.us | FCI-SD-08 |

Project Abstract (a short description of the project):

Provide early care and education opportunities to meet critically important childhood development needs and maximize potential and success in school.

General GEMS Instructions

- **Monthly service update:** Update ALL services every month whether or not you have provided a service during that month. Enter the number of New Clients, Repeat Clients and Services for each service on your work plan.
- **Update beginning and end date:** For each monthly update, the beginning date is the first day of the month and the end date is the last day of the month; e.g., July 1, 2013 - July 31, 2013.
- **New Clients:** All clients are new starting July 1, 2013.
- **Monthly Service Counts:** Enter aggregate data each month under Monthly Service Counts for children 0-5, parent/guardians and providers. All clients are new starting July 1, 2013; this includes clients who were already in the program prior to July 1. Clients are reported as New in their first month, and are repeated as Repeat in subsequent months.
- **Multiple services updates in one month:** if you are updating a service more than one time in a month, please include a note in the update that this is the second (or third) update and the reason for the multiple updates.

Goal 2. STRONG FAMILIES

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|--|---|---|---|----------------|-------------|--------------|------------|----------|--|
| | | | | Unit | Client Type | | | | |
| SF.2 Children are safe and well cared for | Parent Knowledge of Healthy Child Development | SF.2.2 Increase parent knowledge of healthy child development | SF.2.2.4a Parents participate in parenting education classes on healthy child development (SOW 3.1.8) | Classes | Parent | 8 classes | 7/1/13 | 6/30/14 | <p>Clients: All clients are new to each class provided each month</p> <p>Services: Count the # of Classes (include classes on Nutrition and Physical Activity here)</p> <p>Notes: Describe classes provided</p> |
| SF.4 Families have resources to support the management and treatment their child's | Behavioral Health Services | SF.4.1 Reduce gap between children referred for behavioral | SF.4.1.2 Providers are educated to increase awareness and identification of | Client contact | Provider | 30 providers | 7/1/13 | 6/30/14 | <p>Clients: Clients are "new" to this service in month where first receiving this service and repeat in subsequent months until the service ends for fiscal year.</p> |

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Goal 2. STRONG FAMILIES

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|-------------------------|-----------|---|---|--------------|-------------|----------|------------|----------|--|
| | | | | Unit | Client Type | | | | |
| behavioral health needs | | health conditions and those getting services. | behavioral health issues for children 0-5 If you are not yet implementing CSEFEL, mark one as a target placeholder. (SOW 3.1.9) | | | | | | <p>Services: Total # of providers trained and/or training sessions provided.</p> <p>Notes: Describe services provided FSD preschool staff</p> |

Goal 3. EARLY LEARNING

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|--|--|---|--|----------------|--------------|--------------|------------|----------|--|
| | | | | Unit | Client Type | | | | |
| EL.1 Children have the developmental skills* to be proficient learners in school | Children being read to by parents/caregivers | EL.1.1 Increase to 95% the proportion parents who read to their child regularly (3+ times week) (P) | EL.1.1.2.a Parents participate in a program designed to increase the frequency of reading at home (SOW 3.1.4) | Client contact | Parent | 300 parents | 7/1/13 | 6/30/14 | <p>Clients: # of clients new in first month of service, repeat in subsequent months of service.</p> <p>Services: Total number of client contacts (total # of parents multiplied by the number of sessions each attended)</p> <p>Notes: Describe services provided UNDUPLICATED Friday family reading, Latino Family Literacy, Virtual Pre-K</p> |
| EL.1 Children have the developmental skills* to be proficient learners in school | Children being read to by parents/caregivers | EL.1.1 Increase to 95% the proportion parents who read to their child regularly (3+ times week) (P) | EL.1.1.2.b Children participate in a program designed to increase the frequency of | Client contact | Children 0-5 | 300 children | 7/1/13 | 6/30/14 | <p>Clients: # of clients new in first month of service, repeat in subsequent months of service.</p> <p>Services: Total number of client contacts (total # of clients multiplied by the number of</p> |

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Goal 3. EARLY LEARNING

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|--|---|--|--|-----------------------|--------------|---------------------|------------|----------|---|
| | | | | Unit | Client Type | | | | |
| EL.1 Children have the developmental skills* to be proficient learners in school | Children being read to by parents/ caregivers | EL.1.2 Increase to 100% the proportion of families with 10+ of books in the home (C) | reading at home (SOW 3.1.4) | Materials distributed | Children 0-5 | 500 books | 7/1/13 | 6/30/14 | sessions each attended) Notes: Describe services provided UNDUPLICATED UNDUPLICATED Friday family reading, Latino Family Literacy, Virtual Pre-K Clients: N/A Services: # of books distributed in month reporting Notes: Brief description of distribution |
| EL.1 Children have the developmental skills* to be proficient learners in school | Children being read to by parents/ caregivers | EL.1.2 Increase to 100% the proportion of families with 10+ of books in the home (C) | EL.1.2.2 Collect new and used books for distribution (SOW 3.1.4) | Services completed | Program | 500 books collected | 7/1/13 | 6/30/14 | Clients: N/A Services: # of books collected in month reporting Notes: Describe where drive held and how many books collected (may also be books purchased) |
| EL.1 Children have the developmental skills* to be proficient learners in school | Math Proficiency | EL.1.4. 80% of typically developing children are effective learners in numeracy. | EL.1.4.1 Children participating in early math programs (SOW 3.1.4) | Client Contact | Children 0-5 | 300 children | 7/1/13 | 6/30/14 | Clients: # of clients new in first month of service, repeat in subsequent months of service. Services: Total number of client contacts (total # of children multiplied by the number of sessions each attended) Notes: Brief description of service provided FSD Preschool sites |
| EL.1 Children have the developmental skills* to be proficient learners in school | Special needs children in early care | EL.1.6 Increase the number of children with special needs* | EL.1.6.3a Parents receive speech and language services | Client contact | Parents | 10 parents | 7/1/13 | 6/30/14 | Clients: # of clients new in first month of service, repeat in subsequent months of service. Services: Total number of client contacts |

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Goal 3. EARLY LEARNING

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|--|---|--|--|--------------------|-------------|-------------|------------|----------|--|
| | | | | Unit | Client Type | | | | |
| EL.1 Children have the developmental skills* to be proficient learners in school | and education programs* | who are participating in inclusive early and education programs. | (SOW 3.1.5) | Client contact | | 15 children | 7/1/13 | 6/30/14 | (total # of parents multiplied by the number of sessions each attended) Notes: Describe service provided (i.e., BBC) |
| EL.1 Children have the developmental skills* to be proficient learners in school | Special needs in children in early care and education programs* | EL.1.6 Increase the number of children with special needs* who are participating in inclusive early and education programs. | EL.1.6.3b Children receive speech and language services (SOW 3.1.5) | Client contact | | 5 providers | 7/1/13 | 6/30/14 | Clients: # of clients new in first month of service, repeat in subsequent months of service. Services: Total number of client contacts (total # of clients multiplied by the number of sessions each attended) Notes: Describe service provided (i.e., BBC) |
| EL.1 Children have the developmental skills* to be proficient learners in school | Program Quality | EL.1.7 Increase the number and percentage of early care and education programs that meet nationally recognized quality standards (P) | EL.1.7.1 Providers will conduct classroom assessments using an established tool such as ECERS or ELLCO, CLASS, and develop improvement plans, when needed, to improve the quality of existing district and/or community ECE programs | Services completed | Provider | 5 providers | 7/1/13 | 6/30/14 | Clients: # of providers who received this service this month (always new, never repeat) Services: same as # of providers Notes: Describe tools used and where. Richman (3), Valencia Park and Orangethorpe |

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Goal 3. EARLY LEARNING

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|--|---------------------------------------|---|--|--------------------|-------------|--------------|------------|----------|---|
| | | | | Unit | Client Type | | | | |
| EL.1 Children have the developmental skills* to be proficient learners in school | Program Quality | EL.1.7 Increase the number and percentage of early care and education programs that meet nationally recognized quality standards (P) | <p>If you are not currently conducting assessments, mark one as a target for CARES Plus.</p> <p>(SOW 3.1.15) EL.1.7.2 Providers are given resources and early intervention strategies for appropriate early care and education practices</p> | Services completed | Provider | 35 providers | 7/1/13 | 6/30/14 | <p>Clients: # of clients new in first month of service, repeat in subsequent months of service.</p> <p>Services: # of providers multiplied by the number of trainings provided</p> <p>Notes: Describe trainings provided and if possible the number of attendees. This service can also be used for trainings attended by this provider (i.e. FSD staff)</p> |
| EL.1 Children have the developmental skills* to be proficient learners in school | Early Care and Education Availability | EL.1.8 Increase the number of children receiving quality early care and education services so they are better prepared to succeed in school (P) | <p>(SOW 3.1.15) ***OPTIONAL**** EL.1.8.5a Parents participate in a drop-in, family-focused early learning program (i.e., Learning Link)</p> <p>(SOW 3.1.7)</p> | Client contact | Parents | 50 parents | 7/1/13 | 6/30/14 | <p>Clients: # of clients new in first month of service, repeat in subsequent months of service.</p> <p>Services: Total number of client contacts (total # of clients multiplied by the number of sessions each attended)</p> <p>Notes: Brief description of services provided. In first entry, please describe staffing, hours of operation, number of days open. If information changes, please reflect changes in notes.</p> |

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Goal 3. EARLY LEARNING

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|--|---|---|---|--------------------|--------------|--------------|------------|----------|--|
| | | | | Unit | Client Type | | | | |
| EL.1 Children have the developmental skills* to be proficient learners in school | Early Care and Education Availability | EL.1.8 Increase the number of children receiving quality early care and education services so they are better prepared to succeed in school (P) | **OPTIONAL*** EL.1.8.5b Children participate in a drop-in, family-focused learning program (i.e., Learning Link) (SOW 3.1.7) | Client contact | Children 0-5 | 50 children | 7/1/13 | 6/30/14 | Clients: # of clients new in first month of service, repeat in subsequent months of service. Services: Total number of client contacts (total # of clients multiplied by the number of sessions each attended) Notes: Brief description of services provided. In first entry, please describe staffing, hours of operation, number of days open. If information changes, please reflect changes in notes. |
| EL.2 Schools are ready for children when they enter kindergarten | Transition planning | EL.2.1 All schools in Orange County are prepared for incoming Kindergarteners | ***OPTIONAL*** EL.2.1.3 Children visit Kindergarten classrooms prior to start of school year (SOW 3.1.16) | Client contact | Children 0-5 | 100 children | 7/1/13 | 6/30/14 | Clients: # of children visiting classrooms (always new) Services: Same as # of clients Notes: Brief description |
| EL.2 Schools are ready for children when they enter kindergarten | Transition of records to elementary schools | EL.2.3 100% of children's records are transferred from early care programs to elementary schools (C) | EL.2.3.1 Children's health and development records are transferred to their elementary school prior to entering kindergarten (SOW 3.1.10) | Services completed | Children 0-5 | 300 children | 7/1/13 | 6/30/14 | Clients: # of children whose records were transferred Services: Same as # of clients Notes: Brief description |
| EL.2 Schools are ready for children when they enter kindergarten | Transition of records to | EL.2.4 100% of children are | EL.2.4.1 Children's records are entered | Services completed | Children 0-5 | 1 activity | 7/1/13 | 6/30/14 | Clients: Do not report # of clients (enter zeros) |

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Goal 3. EARLY LEARNING

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|---|--------------------------------------|---|---|--------------------|--------------|-------------|------------|----------|--|
| | | | | Unit | Client Type | | | | |
| kindergarten | elementary schools | entered into the district data system (C) | into the computerized district system prior to entering kindergarten (SOW 3.1.10) | | | | | | Services: # of activities conducted to transfer student records Notes: Brief description Not currently entering children in the system. |
| EL.2 Schools are ready for children when they enter kindergarten | Schools participating in the EDI | EL.2.5 Increase the number of districts that participate in administration of the Early Development Instrument (EDI) to assess children's development at Kindergarten entry | EL.2.6.1 Participate in EDI at one of the following levels: planning for future implementation; implementing EDI; or incorporating EDI data in planning efforts. This is a placeholder for EDI. If not implementing EDI for FY11/12, enter 1 for target and report progress/activities in notes. (SOW 3.1.19) | Services completed | Children 0-5 | 3 schools | 7/1/13 | 6/30/14 | Clients: Report # of children assessed if implementing EDI Services: # of schools pertaining to EDI participation Notes: Brief description of activities |
| EL.3 Parents have the supports that contribute to children's readiness for school success | Parent knowledge of school readiness | EL.3.1 Increase parents' knowledge and involvement in preparing children | EL.3.1.1 Parents receive tools, resources, information and/or training needed to | Services completed | Parent | 300 parents | 7/1/13 | 6/30/14 | Clients: # of clients new in first month of service, repeat in subsequent months of service. Services: Total number of client contacts (total # of clients multiplied by the number |

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Goal 3. EARLY LEARNING

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|---------|-----------|-------------|--|--------------|-------------|----------|------------|----------|--|
| | | | | Unit | Client Type | | | | |
| | | for school. | transition their child to school (SOW 3.1.8) | | | | | | contacts each received during the month reported) Notes: Brief description of services provided. |

Goal 4. CAPACITY BUILDING

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|--|------------------------------|--|---|--------------------|-------------|------------------|------------|----------|--|
| | | | | Unit | Client Type | | | | |
| CB.1 sustainability | Fund development | CB.1.1 Increase funds | CB.1.1.1 Dollar amount raised (SOW 3.1.17) | Dollars | Program | \$1,500 | 7/1/13 | 6/30/14 | Clients: N/A Services: \$'s received in month reported Notes: Describe fund development efforts. Include brief description of funding source(s) and how \$'s are allocated to the program (include Learning Link fees) Clients: N/A |
| CB.1 sustainability | Fund development | CB.1.1 Increase funds | CB.1.1.a CSP dollars match submitted | Dollars | Program | \$10,000 | 7/1/13 | 6/30/14 | Services: \$ expended in month reported Notes: Document and submit eligible match \$. Include brief description of funding source(s) and how \$'s are supporting CSP. Clients: N/A Services: # collaborations developed Notes: Brief description of collaborations and partnerships. Head Start, City of Fullerton, CSUF |
| CB.2 Increase access and efficiency, quality and effectiveness | Collaboration and networking | CB.2.2 Improve service delivery through collaboration and networking | CB.2.2.1 Developing partnerships, coordinating and collaborating with other agencies to improve service | Services completed | Program | 2 collaborations | 7/1/13 | 6/30/14 | |

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Goal 4. CAPACITY BUILDING

| Outcome | Indicator | Objective | Service | Program Data | | Target # | Start Date | End Date | GEMS Instructions |
|--|---------------------------------------|---|--|--------------------|--------------|-------------|------------|----------|---|
| | | | | Unit | Client Type | | | | |
| CB.2 Increase access and efficiency, quality and effectiveness | Evaluation | CB.2.3 Develop high-quality program evaluations and reporting | delivery (Describe activities in notes) (SOW 3.1.13) CB.2.3.4 Children with special needs served | Client contact | Children 0-5 | 10 children | 7/1/13 | 6/30/14 | Clients: # of clients new in first month of service. No need to report after first month of service for each child. Services: Report each child in first month of service only Notes: Brief description (suspected or diagnosed) Clients: N/A Services: # of plans completed |
| CB.2 Increase access and efficiency, quality and effectiveness | Service planning and access points | CB.2.4 Conduct service planning that improve access and service sustainability | CB.2.4.1 Program will develop a plan that outlines infrastructure, functions and services, and long-term sustainability strategies (SOW 3.1.17 and 3.1.18) | Services completed | Program | 1 plan | 7/1/13 | 6/30/14 | Notes: Describe monthly efforts to achieve goal. When plan completed describe result. |
| CB.2 Increase access and efficiency, quality and effectiveness | Professional training and development | CB.2.7 Provide training and administrative support to funded programs to ensure quality and results | CB.2.7.3 Provide trainings to build the capacity of the agency to increase quality services (SOW 3.1.3, 3.1.8, and 3.1.11) | Client contact | Provider | 5 trainings | 7/1/13 | 6/30/14 | Clients: # of clients new in first month of service, repeat in subsequent months of service. Services: Total number provided during the month reported) Notes: Brief description of services provided. FSD preschool staff |

EXHIBIT B
PROJECT BUDGET

| FULLERTON SCHOOL DISTRICT | Funds Due 07/01/11 – 6/30/12 | Funds Due 07/01/12 – 6/30/13 | Funds Due 07/01/13 – 6/30/14 | Funds Due 07/01/14 – 6/30/15 |
|----------------------------------|---|---|---|---|
| Staffing | \$303,900.21 | \$295,971.99 | \$306,888.00 | \$10,000.00 |
| Direct Project Expenses | \$5,379.17 | \$6,838.85 | \$17,973.00 | \$12,000.00 |
| Indirect/Administrative | \$9,587.42 | \$14,571.16 | \$9,689.00 | \$0 |
| Subcontract(s) | \$0 | \$0 | \$0 | \$0 |
| TOTAL FUNDS DUE | \$318,866.80 | \$317,382.00 | \$334,550.00 | \$22,000.00 |

MAXIMUM PAYMENT OBLIGATION: \$992,798.80

Attachment 1 to Exhibit B

STAFFING TABLE

| | 7/1/11 - 6/30/12 | 7/1/12 - 6/30/13 | 7/1/13 - 6/30/14 | 7/1/14 - 6/30/15 |
|--|------------------------------|------------------------------|------------------------------|------------------------------|
| | FTE | FTE | FTE | FTE |
| Position Title: Early Learning Specialist | Salary & Benefits | Salary & Benefits | Salary & Benefits | Salary & Benefits |
| | .80 FTE | .80 FTE | .80 FTE | N/A |
| | .20 paid through | .20 paid through | .20 paid through | |
| | CBET \$18,400 | CBET \$18,400 | CBET \$18,400 | |
| | \$83,418.41 | \$82,042.98 | \$83,220.00 | \$0 |

Minimum Qualifications: Education a bachelor's degree from an accredited college or university with an emphasis in child development, education, recreation or related field. Relevant experience may be substituted for up to two years of the education requirement. A minimum of four years increasingly responsible related that has provided applicant with the listed knowledge and skills. Knowledge of operation of multi-site care facilities; developmental needs of program participants, record keeping practices and procedures; basic principles of accounting, financial record keeping and budget preparation; grant writing and methods of program funding; laws, regulations and practices relating to supervision and management of child care program personnel. Computers and basic software programs.

Job Duties: Provide services as described in subparagraph 3.1 of Exhibit A to this Agreement.

Position Title: School Readiness Nurse

| | | | | |
|--|--------------|--------------|--------------|-----|
| | 1.0 FTE | 1.0 FTE | 1.0 FTE | N/A |
| | \$100,562.00 | \$100,562.00 | \$100,562.00 | \$0 |

Minimum Qualifications: Licensed Registered Nurse with a valid California School Nurse Services Credential or a Licensed Registered Nurse with a Preliminary School Nurse Credential with enrollment in a School Nurse Credential Program, certified in first aid and CPR; knowledgeable of current federal and state laws and regulations regarding the children through age 5 population and health constraints including HIPAA, FERPA, Education Codes, Title 22 regulations, and the Nursing Practice Act.

Job Duties: Provide services as described in subparagraph 3.2 of Exhibit A to this Agreement.

Position Title: School Nurse

| | | | | |
|--|-------------|-------------|-------------|-----|
| | .50 FTE | .50 FTE | .50 FTE | N/A |
| | \$42,773.00 | \$40,014.34 | \$42,276.00 | \$0 |

Minimum Qualifications: Licensed Registered Nurse with a valid California School Nurse Services Credential or a Licensed Registered Nurse with a Preliminary School Nurse Credential with enrollment in a School Nurse Credential Program, certified in first aid and CPR; knowledgeable of current federal and state laws and regulations regarding the children through age 5 population and health constraints including HIPAA, FERPA,

Attachment 1 to Exhibit B

Education Codes, Title 22 regulations, and the Nursing Practice Act.

Job Duties: Provide services as described in subparagraph 3.2 of Exhibit A to this Agreement.

| | | | | |
|--|-------------|-------------|-------------|-----|
| Position Title: Social Services Assistant (Learning Link) | 1.0 FTE | 1.0 FTE | 1.0 FTE | N/A |
| | \$60,621.00 | \$60,621.00 | \$60,621.00 | \$0 |

Minimum Qualifications: Education Equivalent to graduation from high school; equivalent to graduation from high school; knowledge of the Fullerton School District community and other community service organizations and basic methods of instruction; ability to understand a preschool program and school site policies and effectively communicate these to parents; reassure parents regarding District programs and encourage them to participate in school activities; learn about community services available and explain them; be able to communicate in both English and Spanish. Maintain effective and harmonious working relationships with students, fellow employees, teachers and administrative staff; follow oral and written instructions; keep records; and any experience equivalent to two years of practical experience in working with community service organizations, or youth groups with an emphasis on helping children and families with a variety of needs.

Job Duties: Provide services as described in subparagraph 3.1 of Exhibit A to this Agreement.

| | | | | |
|--|------------|------------|------------|-----|
| Position Title: Instructional Assistant | .05 FTE | .05 FTE | .05 FTE | N/A |
| | \$8,521.00 | \$6,211.67 | \$8,521.00 | \$0 |

Minimum Qualifications: Sufficient education to successfully pass a state mandated basic skills proficiency examination in both English and, if required, the targeted primary language at a level equivalent to graduation from high school. Experience: Recent experience in working with children or youth groups. Knowledge of: The basic methods of instruction. Ability to: Work effectively with students from preschool through eighth grade level; maintain effective and harmonious working relationships with students, fellow employees, teachers and administrative staff; follow oral and written instructions; keep simple records; read at a level equivalent to standard newspaper items addressed to the general reader.

Job Duties: Provide services as described in subparagraph 3.1 of Exhibit A to this Agreement.

| | | | | |
|--------------------------------|------------|------------|------------|-----|
| Position Title: Teacher | 15 days | 15 days | 15 days | N/A |
| | \$1,688.00 | \$1,688.00 | \$1,688.00 | \$0 |

Minimum Qualifications: Child Development Permit Teacher with one year recent teacher experience within the past four years. Provide a safe and nurturing environment for growth and development of the children in the program and involve parents and families with student. Teach and plan parent and child activities.

Attachment 1 to Exhibit B

Job Duties: Provide services as described in subparagraph 3.1 of Exhibit A to this Agreement.

Position Title: Instructional Assistant (Extra Hours) N/A \$0 N/A \$0 N/A \$4,000.00 N/A \$4,000.00

Minimum Qualifications: Sufficient education to successfully pass a state mandated basic skills proficiency examination in both English and, if required, the targeted primary language at a level equivalent to graduation from high school. Experience: Recent experience in working with children or youth groups. Knowledge of: The basic methods of instruction. Ability to: Work effectively with students from preschool through eighth grade level; maintain effective and harmonious working relationships with students, fellow employees, teachers and administrative staff; follow oral and written instructions; keep simple records; read at a level equivalent to standard newspaper items addressed to the general reader.

Job Duties: Provide services as described in subparagraph 3.1 of Exhibit A to this Agreement.

Position Title: Teacher (Extra Hours) N/A \$0 N/A \$0 N/A \$6,000.00 N/A \$6,000.00

Minimum Qualifications: Child Development Permit Teacher with one year recent teacher experience within the past four years. Provide a safe and nurturing environment for growth and development of the children in the program and involve parents and families with student. Teach and plan parent and child activities.

Job Duties: Provide services as described in subparagraph 3.1 of Exhibit A to this Agreement.

| # of Teachers Attending Training* | # of K Teachers | # of EDIs completed | Hourly Rate | \$ for 1 Hr Training | \$ for EDI Completion | Total 07/01/11 – 06/30/12 |
|-----------------------------------|-----------------|---------------------|-------------|----------------------|-----------------------|---------------------------|
| 12 | 13 | 300 | \$56.40 | \$676.80 | \$5,640.00 | \$6,316.80 |

| # of Teachers Attending Training* | # of K Teachers | # of EDIs completed | Hourly Rate | \$ for 1 Hr Training | \$ for EDI Completion | Total 07/01/12 – 06/30/13 |
|-----------------------------------|-----------------|---------------------|-------------|----------------------|-----------------------|---------------------------|
| 10 | 10 | 227 | \$56.40 | \$564 | \$4,238 | \$4,832.00 |

Attachment 1 to Exhibit B

Summary Table of Staffing Costs

| | 7/1/11 - 6/30/12 | 7/1/12 - 6/30/13 | 7/1/13 - 6/30/14 | 7/1/14 - 6/30/15 | 4 Year TOTAL |
|--|------------------|------------------|------------------|------------------|--------------|
| | \$303,900.21 | \$295,971.99 | \$306,888.00 | \$10,000.00 | \$916,760.20 |

DIRECT PROJECT EXPENSES TABLE

| FY 11/12 Expense Type | Amount | Program: SNE/EL | 1-2 sentence narrative description of expenses. |
|----------------------------------|-------------------|----------------------------|--|
| Category-Supplies | \$1,005.00 | EL | Annual cost for basic office and classroom supplies. |
| Category-Supplies | \$1,045.00 | SRN | Annual cost for basic office and health supplies. |
| Category-Supplies | \$1,267.00 | SR | Annual cost for basic office and classroom supplies. |
| Category-Audit | \$494.22 | EL | Annual cost for audit. |
| Category-Audit | \$459.00 | SR | Annual cost for audit. |
| Category-Audit | \$1,108.95 | SRN | Annual cost for audit. |
| FY 11/12 Total | \$5,379.17 | | |

| FY 12/13 Expense Type | Amount | Program: SNE/EL | 1-2 sentence narrative description of expenses. |
|----------------------------------|-------------------|----------------------------|--|
| Category-Supplies | \$668.42 | EL | Annual cost for basic office and classroom supplies. |
| Category-Supplies | \$1,134.62 | SRN | Annual cost for basic office and health supplies. |
| Category-Supplies | \$2,334.81 | SR | Annual cost for basic office and classroom supplies. |
| Category-Audit | \$757.00 | EL | Annual cost for audit. |
| Category-Audit | \$648.00 | SR | Annual cost for audit. |
| Category-Audit | \$1,296.00 | SRN | Annual cost for audit. |
| FY 12/13 Total | \$6,838.85 | | |

| FY 13/14 Expense Type | Amount | Program: SNE/EL | 1-2 sentence narrative description of expenses. |
|-------------------------------------|--------------------|--------------------|---|
| Category-Supplies | \$960.00 | EL | Annual cost for basic office and classroom supplies. |
| Category-Supplies | \$1,045.00 | SRN | Annual cost for basic office and health supplies. |
| Category-Supplies | \$1,267.00 | SR | Annual cost for basic office and classroom supplies. |
| Category-Audit | \$757.00 | EL | Annual cost for audit. |
| Category-Audit | \$1,296.00 | SRN | Annual cost for audit. |
| Category-Audit | \$648.00 | SR | Annual cost for audit. |
| Category-Supplies | \$9,000.00 | CSP | Annual cost for CSP basic office and classroom supplies |
| Category-Conference Registration | \$3,000.00 | CSP | Annual registration costs for CSP classroom |
| FY 13/14 Total | \$17,973.00 | | |
| FY 14/15 Expense Type | Amount | Program: SNE/EL | 1-2 sentence narrative description of expenses. |
| Category-Supplies | \$9,000.00 | CSP | Annual cost for CSP basic office and classroom supplies |
| Category-Conference Registration | \$3,000.00 | CSP | Annual registration costs for CSP classroom |
| FY 14/15 Total | \$12,000.00 | | |

CONSENT ITEM

DATE: February 4, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Debbie Vásquez, Manager, Transportation Services

SUBJECT: **APPROVE CONTRACT WITH FAST DEER BUS CHARTER, INC., TO PROVIDE TRANSPORTATION FOR FIELD TRIPS**

Background: Occasionally, schools request transportation for field trips to be accomplished at times that conflict with home-to-school route schedules. In the past, the District has contracted with Fast Deer Bus Charter, Inc., to provide transportation for field trips in situations as previously described. Fullerton School District seeks to enter into a contract effective upon Board approval through June 30, 2014, with Fast Deer Bus Charter, Inc., to provide field trip transportation on an as-needed basis.

The Fullerton School District Transportation Department books field trips that the District's drivers cannot accomplish with the least expensive carrier that can perform the requested work.

Fast Deer Bus Charter, Inc., has met the insurance liability requirements of the District. Each bus provided by the contractor will pass a safety inspection by District mechanics prior to departure on a field trip in order to ensure the safety of the District's students.

Rationale: The District is committed to providing safe, efficient transportation services to its students. In times when the District's Transportation Department cannot provide such services, contracts such as this are required.

Funding: Cost not to exceed \$5,000.00 from General Fund (01).

Recommendation: Approve contract with Fast Deer Bus Charter, Inc., to provide transportation for field trips.

SH: DV
Attachment

FULLERTON SCHOOL DISTRICT
TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is entered into this 5th day of February 2014, between

FAST DEER BUS CHARTER, INC.
8105 Slauson Avenue
Montebello, California, 90640

hereinafter referred to as Fast Deer, and

FULLERTON SCHOOL DISTRICT
1401 West Valencia Drive
Fullerton, California, 92833

hereinafter referred to as FSD.

WHEREAS, Fast Deer owns a number of school and School Pupil Activity Bus (SPAB) certified type buses and employs licensed and certified school and SPAB certified bus drivers, and

WHEREAS, students attending FSD school participate in activities requiring transportation on either school or SPAB buses, and

WHEREAS, Fast Deer desires to provide school or SPAB buses and school or SPAB bus drivers to transport the aforementioned students.

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. Fast Deer shall provide school or SPAB buses and school or SPAB certified drivers to transport students to and from various school activities as requested by FSD and agreed to by Fast Deer. Said buses and drivers shall comply with all laws, rules, and regulations pertaining to the transportation of students.
2. Fast Deer shall present the bus (es) to the FSD mechanics for a safety inspection one half-hour prior to the requested load time. If the bus (es) fails to pass the inspection performed by FSD mechanics, Fast Deer will either send a replacement bus (es) or make the necessary repairs to the bus (es) that did not pass the safety inspection.
3. This agreement shall be effective February 5, 2014 and continue through June 30, 2014, unless terminated earlier by either party.
4. This agreement may be terminated by either party upon thirty (30) days prior written notice which shall set forth the desired date of termination of this agreement.
5. Fast Deer shall be compensated by FSD at the rates specified in Attachment "A" which is incorporated herein as if fully set forth. These rates are to be in effect for the duration of this agreement.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/FAST DEER BUS CHARTER, INC.
PAGE 2 OF 5

6. Fast Deer shall invoice FSD for services promptly after each date of service, and shall be compensated within a reasonable time thereafter.
7. Fast Deer shall be excused from performance, without penalty, during such time and to the extent prevented from performing by Acts of God, fire, earthquake, strike, lockout, civil disorder, war, or other unforeseeable events.
8. During the term of this agreement, Fast Deer shall maintain the following types of insurance:
 - a. Comprehensive general liability insurance, including owned and non owned motor vehicle liability insurance with respect to the services provided by, or on behalf of Fast Deer under this Agreement. All insurance policies shall state the name of the insurance carrier and name FSD as an additional insured. Liability insurance for death, bodily injury and property damage shall be for no less than \$2,000,000.00 per occurrence for general liability and no less than \$5,000,000.00 per occurrence for automobile liability.
 - b. Worker's compensation insurance as required by law to protect Fast Deer from claims which may arise from its operations under this Agreement.
 - c. The policies of insurance described in this paragraph 8 shall be carried with responsible and solvent insurance companies authorized to do business in the State of California. Fast Deer agrees that prior to performing any serviced required by this Agreement, true and correct copies of all certificates of insurance reflecting the coverage required by this paragraph 8 shall be provided to FSD.
9. Fast Deer shall hold harmless and indemnify FSD, its governing board officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said governing board officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of Fast Deer, its officers, agents or employees, while carrying out the terms of this agreement.
10. FSD shall hold harmless and indemnify Fast Deer, its officers, agents, and employees, from and against any and all demands, losses, claims, legal and investigative expenses or liabilities of any kind which said officers, agents or employees may sustain or incur, or which may be imposed upon them for injury or death of persons as a direct result of, or arising out of negligence or willful misconduct on the part of FSD, its officers, agents or employees, while carrying out the terms of this agreement.
11. While engaged in and carrying out its obligations under the terms of this Agreement, Fast Deer is an independent contractor, and not an officer, agent or employee of FSD.
12. FSD shall be held responsible for any defacement of or damage to equipment owned by Fast Deer which is caused by FSD students.

13. Fast Deer is not responsible and creates no bailment for personal items carried aboard or placed in luggage compartments of its buses.
14. Fast Deer's drivers shall be responsible for following and enforcing the rules and policies relating to school bus operation, as well as complying with all the laws and regulations relating to school bus transportation as specified in the California Vehicle Code, California Education Code, and California Code of Regulations. Said drivers shall require the students to follow FSD rules and policies, which include but are not limited to the following:
 - a. Smoking on the buses while engaged in the performance of this agreement, as well as on FSD property, is not permitted
 - b. Eating, drinking, and gum-chewing are not permitted by students.
 - c. Students must remain seated and face forward while the bus is moving.
 - d. Alcoholic beverages and dangerous drugs are not permitted.
 - e. Shoes must be worn; athletic shoes with cleats are not permitted
 - f. Boisterous or loud conduct is not permitted.
 - g. Bus drivers' instructions must be obeyed.
15. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor. Any such assignment shall be null and void and shall be deemed a basis for termination of this Agreement.
16. Compliance With Applicable Laws. The services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Contractor agrees to comply with all federal, state and local laws, rules, regulations and ordinances that are now or may in the future become applicable to Contractor, Contractor's business, equipment and personnel engaged in services covered by this Agreement or accruing out of the performance of such services.
17. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this Agreement.
18. Employment With Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
19. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.
20. Nondiscrimination. Contractor agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status or age of such persons.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/FAST DEER BUS CHARTER, INC.
PAGE 4 OF 5

21. Non Waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.
22. Notice. All notices or demands to be given under this Agreement by either party to the other, shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post

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

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

DISTRICT:
Fullerton School District
1401 W. Valencia Dr.
Fullerton, CA 92833
Attn: Susan Hume

CONTRACTOR:
Fast Deer Bus Charter, Inc.
8105 Slauson Avenue
Montebello, CA 90640
Attn: Eddie Wong

23. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
24. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.
25. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California. This Agreement is made in and shall be performed in Orange County, California.
26. Exhibits. This Agreement incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.
27. This agreement and the Attachment hereto contain the entire understanding between Fast Deer and FSD. All prior oral agreements, understandings, representations or statements are hereby merged into this Agreement, and shall have no further force or effect.

TRANSPORTATION SERVICES AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT/FAST DEER BUS CHARTER, INC.
PAGE 5 OF 5

BY SIGNATURE BELOW THE PARTIES MUTUALLY AGREE TO THE TERMS AND
CONDITIONS CONTAINED HEREIN.

FULLERTON SCHOOL DISTRICT

FAST DEER BUS CHARTER, INC.

By: _____
Signature

By: _____
Signature

Name: Susan Hume
Title: Assistant Superintendent
Business Services
714-447-7445
714-447-7514 (FAX)

Name: Eddie Wong
Title: President

323-2014-8988
323-201-8900 (FAX)

Date: _____

Date: _____

CONSENT ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: APPROVE REJECTION OF CLAIM NUMBER 14-14577

Background: A claim for damages has been filed against the District. The District and its liability claims administrator, CorVel, have investigated the claim and recommends rejection.

Rationale: The District's claims administrator, CorVel, does not find any evidence of negligence or legal liability in their initial investigation on the part of the Fullerton School District. Therefore, rejection of the claim is recommended.

Funding: Not applicable.

Recommendation: Approve rejection of Claim Number 14-14577.

SH:LB:lc

CONSENT ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on January 27, 2014.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

CL:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 01/27/2014
PRESENTED TO THE BOARD OF TRUSTEES: 02/04/2014

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|-------------|------------------|------------------------|-----------------------------------|-----------|------|----------|---------|-------|
| Linda | Jimenez | Sup., Child Dev. Svcs. | Change last name Jimenez-Martinez | 12/09/13 | 60 | 8.00 | 275/343 | M09/3 |
| Joanna | Smith | Instr. Asst./SE I | Change last name from Yu | 01/23/14 | 27 | 4.00 | 122 | B14/5 |
| Nancy | Frausto | Playground Sup. | Change to regular status | 08/12/13 | 16 | 3.00 | 100 | B11/1 |
| Erin | Vasquez | Playground Sup. | Change to regular status | 01/07/14 | 10 | 2.40 | 100 | B11/1 |
| Teresa | Perkins | Playground Supervisor | Change to regular status | 11/04/13 | 30 | 0.50 | 100 | B11/1 |
| Lisa | McBenttes | Playground Sup./sub | Change to substitute status | 10/01/13 | 20 | | 100 | B11/1 |
| Ursala | Sajjad | Playground Sup./sub | Change to substitute status | 01/08/14 | 23 | | 100 | B11/1 |
| Angela | Naranjo | Instr. Asst./Rec. | End working out of classification | 11/04/13 | 60 | 19.75/wk | 329 | B11/6 |
| Lolita | Dampier | Account Clerk II | Hire probationary status | 12/09/13 | 50 | 8.00 | 530 | B24/1 |
| Cynthia | Palazuelos | Bus Driver Trainer | Hire probationary status | 01/06/14 | 56 | 8.00 | 565 | B27/6 |
| Lorena | Pacheco Trujillo | Custodian I | Hire probationary status | 01/21/14 | 17 | 5.00 | 542 | B17/1 |
| Kevin | Cornwall | Instr. Asst./Rec. | Hire probationary status | 12/02/13 | 11 | 19.75/wk | 304 | B11/1 |
| Kylie | De La Torre | Instr. Asst./Rec. | Hire probationary status | 01/10/14 | 60 | 19.75/wk | 329 | B11/1 |
| Bianca | Madrid | Instr. Asst./Rec. | Hire probationary status | 01/07/14 | 60 | 19.75/wk | 329 | B11/1 |
| Rond | Malhas | Instr. Asst./Rec. | Hire probationary status | 01/10/14 | 60 | 19.5/wk | 329 | B11/1 |
| Ifeany | Onyejiji | Instr. Asst./Rec. | Hire probationary status | 01/14/14 | 60 | 19.5/wk | 329 | B11/1 |
| Johanna | Petrich | Instr. Asst./Rec. | Hire probationary status | 01/21/14 | 60 | 19.5/wk | 85 | B11/1 |
| Katherine | Phrasavath | Instr. Asst./Rec. | Hire probationary status | 01/16/14 | 29 | 12.5/wk | 212 | B11/1 |
| Nathan | Tran | Instr. Asst./Rec. | Hire probationary status | 01/07/14 | 60 | 19.75/wk | 329 | B11/1 |
| Cara | Baker | Instr. Asst./Reg. | Hire probationary status | 01/07/14 | 29 | 16.0/wk | 117 | B11/1 |
| Rocio | Cruz | Instr. Asst./Reg. | Hire probationary status | 01/17/14 | 29 | 16.0/wk | 117 | B11/1 |
| Amanda | Acevedo | Instr. Asst./SE I | Hire probationary status | 01/13/14 | 13 | 4.00 | 122 | B14/1 |
| Chelsy | Egan | Instr. Asst./SE I | Hire probationary status | 01/13/14 | 10 | 4.00 | 122 | B14/1 |
| Billie | Manokoun | Instr. Asst./SE I | Hire probationary status | 01/06/14 | 26 | 3.00 | 122 | B14/1 |
| Jessica | Walker | Instr. Asst./SE I | Hire probationary status | 01/06/14 | 20 | 3.00 | 122 | B14/1 |
| Jonathan | Pineda | Transporter/Custodian | Hire probationary status | 01/08/14 | 53 | 3.75 | 542 | B20/1 |
| Jill | Zlaket | Playground Sup. | Hire regular status | 12/18/13 | 23 | 1.00 | 100 | B11/1 |
| Soto Debora | Francisco | Custodian I/sub | Hire substitute status | 01/06/14 | 53 | | 542 | B17/1 |
| Francisco | Gonzalez | Custodian I/sub | Hire substitute status | 12/11/13 | 54 | | 542 | B17/1 |
| Javier | Lomeli | Custodian I/sub | Hire substitute status | 01/06/14 | 53 | | 542 | B17/1 |
| Jesus | Villalobos | Custodian I/sub | Hire substitute status | 01/06/14 | 53 | | 542 | B17/1 |
| Angela | Ragsdale | Instr. Asst./SE I/sub | Hire substitute status | 01/08/14 | 99 | | 999 | B14/1 |
| Jaques | Andre | Playground Sup./sub | Hire substitute status | 12/16/13 | 18 | | 100 | B11/1 |
| Shannon | Ochoa | Playground Sup./sub | Hire substitute status | 12/16/13 | 10 | | 100 | B11/1 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 01/27/2014
PRESENTED TO THE BOARD OF TRUSTEES: 02/04/2014

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|-------------|------------|---------------------------|---------------------------------------|-----------|-------|----------|---------|-------|
| Marco | Madrigal | Transporter/sub | Hire substitute status | 01/21/14 | 90 | | 606 | B20/1 |
| Francisca | Ramirez | Playground Sup. | Increase hours from 1.5 to 2.0/day | 01/18/14 | 12 | 2.00 | 100 | B11/1 |
| Maritzela | Barakat | Instr. Asst./Rec. | Increase hours from 12.0/wk | 12/13/13 | 22 | 13.0/wk | 212 | B11/1 |
| Shannon | Bauserman | Clerical Asst. II | Increase hours from 3.0 hrs/day | 01/01/14 | 51/16 | 6.00 | 524/403 | B19/3 |
| Karen | Simo | Instr. Asst./SE I | Increase hours from 3.0/day | 01/07/14 | 26 | 3.75 | 122 | B14/6 |
| Colleen | Heffner | Instr. Asst./SE I | Increase hours from 3.5 | 12/02/13 | 29 | 6.00 | 121 | B14/5 |
| William | Dugan | Lead Gardener | Promotion | 01/06/14 | 53 | 8.00 | 547 | B27/5 |
| Aida | Yohannes | Instr. Asst./SE II A | Related class transfer from IA/SE I | 08/12/13 | 30 | 3.80 | 122 | B14/3 |
| Mary | Lopez | Instr. Asst./SE I | Related class transfer from IA/SE IIA | 01/08/14 | 25 | 6.00 | 242 | B14/6 |
| Samuel | Ricchio | Asst. Dir., Info. Svcs. | Remove working out of class stipend | 01/21/14 | 59 | 8.00 | 409 | M16/3 |
| Larry | Lara | Director, Maint. & Opr. | Resignation | 02/03/14 | 53 | 8.00 | 533/547 | M25/3 |
| Bernadette | Fowler | Ed Media Asst. | Resignation | 01/13/14 | 17 | 10.0/wk | 402 | B19/4 |
| Christa | Chandler | Instr. Asst./Rec. | Resignation | 01/21/14 | 60 | 19.5/wk | 85 | B11/2 |
| Valerie | Rodriguez | Instr. Asst./SE I | Resignation | 12/23/13 | 22 | 3.50 | 126 | B14/4 |
| Alberta | Viramontes | Instr. Asst./SE I | Resignation | 12/04/13 | 28 | 3.50 | 122 | B14/6 |
| Christopher | Carrillo | Instr. Asst./SE II A | Resignation | 01/06/14 | 29 | 6.00 | 242 | B14/6 |
| Sarah | Downing | Instr. Asst./Rec. | Resignation on probation | 12/23/13 | 60 | 19.75/wk | 329 | B11/1 |
| Eduardo | Jimenez | Instr. Asst./Rec. | Resignation on probation | 12/23/13 | 60 | 19.75/wk | 329 | B11/1 |
| Jina | Suh | Instr. Asst./Rec. | Resignation on probation | 01/13/14 | 60 | 19.5/wk | 329 | B11/1 |
| Amanda | Carmichael | Instr. Asst./SE I | Resignation on probation | 01/21/14 | 29 | 3.00 | 125 | B14/3 |
| Aimee | Rambaud | Instr. Asst./Rec. | Resignation on probation-hire sub | 01/24/13 | 60 | 19.5/wk | 85 | B11/1 |
| Cherill | Stella | Instr. Asst./SE I | Resignation-hire substitute status | 02/18/14 | 29 | 6.00 | 242 | B14/3 |
| Joni | David | After School Site Lead | Restore hours from 25.0/wk | 01/06/14 | 60 | 35.0/wk | 85 | B18/6 |
| Dierra | Woodman | Instr. Asst./Rec. | Separation on probation | 12/03/13 | 60 | 19.5/wk | 329 | B11/1 |
| Dianna | Vargas | Instr. Asst./BB | Separation-no longer available | 01/22/14 | 60 | | 999 | B14/1 |
| Cristian | Rus | Instr. Asst./Rec./sub | Separation-no longer available | 12/12/13 | 99 | | 999 | B11/1 |
| Michelle | Corvino | Playground Sup. | Separation-no longer available | 12/17/13 | 28 | 2.00 | 100 | B11/1 |
| Lucy | Lucas | Playground Sup. | Separation-no longer available | 11/04/13 | 23 | 1.00 | 100 | B11/1 |
| Jenny | Sell | Social Service Asst./sub | Separation-no longer available | 08/13/13 | 28 | | 212 | B17/1 |
| Rebecca | Silva | Asst. Dir., Business Svc. | Service retirement | 06/30/14 | 50 | 8.00 | 530 | B18/3 |
| Lorie | Leocadio | Clerical Asst. II | Step raise | 01/01/14 | 18 | 6.00 | 403 | B19/3 |
| Cheryl | Munoz | Dispatcher | Step raise | 01/01/14 | 56 | 8.00 | 565 | B27/3 |
| Guillermo | Melendez | HVAC Technician | Step raise | 01/01/14 | 53 | 8.00 | 533 | B32/5 |
| Anna | Garcia | Instr. Asst./Rec. | Step raise | 01/01/14 | 60 | 19.5/wk | 85 | B11/2 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 01/27/2014
PRESENTED TO THE BOARD OF TRUSTEES: 02/04/2014

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|------------|------------------|-------------------------|--------------------------------------|-----------|------|----------|---------|-------|
| Michelle | Garro | Instr. Asst./Reg. | Step raise | 01/01/14 | 28 | 15.0/wk | 117 | B11/3 |
| Carol | Hasrouni | Instr. Asst./SE I | Step raise | 01/01/14 | 25 | 3.00 | 126 | B14/2 |
| Gia | Moore | Instr. Asst./SE I | Step raise | 01/01/14 | 25 | 3.00 | 126 | B14/2 |
| Lizette | Rebollar | Instr. Asst./SE II B | Step raise | 01/01/14 | 12 | 6.00 | 242 | B14/2 |
| Edward | Carbajal | Locksmith | Step raise | 01/01/14 | 53 | 25.0/wk | 533 | B30/2 |
| Jaime | Cruz-Flores | Computer Tech. I | Temporary additional hours | 12/20/14 | 20 | | 212/304 | B30/1 |
| Armando | Garcia | Computer Tech. I | Temporary additional hours | 12/23/14 | 90 | 8.00 | 606 | B30/4 |
| Eduardo | Gonzalez | Food Prod. Coord. | Temporary additional hours | 01/03/14 | 90 | 8.00 | 606 | B36/6 |
| Richelle | Gutierrez | Food Prod. Coord. Asst. | Temporary additional hours | 01/03/13 | 90 | 8.00 | 606 | B26/6 |
| Melisa | Blevins | Personnel Tech. II | Temporary additional hours 2.0/day | 11/12/13 | 58 | 6.00 | 522 | B28/2 |
| Employee | ID 5706 | | Termination on probation | 01/17/14 | 50 | 8.00 | 530 | B24/1 |
| Employee | ID 5663 | Instr. Asst./SE I | Termination on probation | 12/10/13 | 24 | 3.75 | 122 | B14/1 |
| Employee | ID 5638 | | Termination on probation | 12/23/13 | | 8.00 | | |
| Lucy | Kalache | Instr. Asst./SE I | Transfer from Common to Hermosa | 01/06/14 | 16 | 3.50 | 121 | B14/6 |
| Linda | Monh | Instr. Asst./SE I | Transfer from Common to Richman | 01/07/14 | 25 | 3.00 | 126 | B14/3 |
| Patricia | Cruz | Instr. Asst./BB | Transfer from Pacific Dr. | 12/23/13 | 12 | 3.50 | 310 | B14/6 |
| Xenia | Lemus | Instr. Asst./BB | Transfer from Pacific Dr. | 12/23/13 | 60 | 18.75/wk | 329 | B14/6 |
| Maria | Garcia | Instr. Asst./BB | Transfer from Pre-K Orange | 01/15/14 | 28 | 3.50 | 310 | B14/6 |
| Reina | Osorio de Alonzo | Bus Driver | Unpaid leave of absence 2/25-5/29/14 | 02/25/14 | 56 | 25.0/wk | 565 | B21/6 |

CONSENT ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENT

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

Maria Hill – Classes taken at California State University, Fullerton:
BUAD 301 Advanced Business Communications
ISDS 361A Probability and Statistics
Total amount payable \$500.00

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

Funding: Employee reimbursements are funded from the District's tuition reimbursement budget number 0152258749-5885 for the 2013/2014 fiscal year. \$5,000.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursement.

MLD:CL:ph

CONSENT ITEM

DATE: February 4, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 13/14-B025 THROUGH 13/14-B032 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 13/14-B025 through 13/14-B032 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:BS:gs
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$135,527 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
UNRESTRICTED

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|--|------------------|
| 8560 | State Lottery Revenue | \$42,448 |
| 8699 | All Other Local Revenue | 5,766 |
| 8980 | Contributions from Unrestricted Revenues | 87,313 |
| | Total: | <u>\$135,527</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|---------------------------------------|------------------|
| 1000 | Certificated Salaries | \$203,338 |
| 2000 | Classified Salaries | 49,117 |
| 3000 | Employee Benefits | -434,154 |
| 4000 | Books and Supplies | -339,750 |
| 5000 | Services & Other Operating Expenses | 70,476 |
| 7000 | Other Outgo | -168,565 |
| 9789 | Designated for Economic Uncertainties | 755,065 |
| | Total: | <u>\$135,527</u> |

Explanation: This Resolution reflects an increase to revenue for State Lottery, reimbursement from the school sites ASB fund, and an adjustment to the Special Services contribution to the General Fund. It also reflects adjustments to expense for reduced Health and Welfare costs, as well as various adjustments to projected expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that the previously budgeted income in the amount of \$64,075 will not be received. It is hereby resolved to adjust accounts according to Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|--|------------------|
| 8181 | Special Education – Entitlement per UDC | \$660 |
| 8290 | All Other Federal Revenue | -5,155 |
| 8560 | State Lottery Revenue | 14,419 |
| 8590 | All Other State Revenue | 13,314 |
| 8980 | Contributions from Unrestricted Revenues | -87,313 |
| | | <u>-\$64,075</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|---------------------------------------|------------------|
| 1000 | Certificated Salaries | \$93,924 |
| 2000 | Classified Salaries | 61,822 |
| 3000 | Employee Benefits | -147,294 |
| 4000 | Books and Supplies | -209,894 |
| 5000 | Services & Other Operating Expenses | 68,101 |
| 7000 | Other Outgo | 11,511 |
| 9789 | Designated for Economic Uncertainties | 57,755 |
| | Total: | <u>-\$64,075</u> |

Explanation: This Resolution reflects an increase to revenue for Prop 20 State Lottery, Common Core State Standards Implementation Funds (CCSSIF), and a reduction to the Special Services contribution to the General Fund. It also includes adjustments to expense for reduced Health and Welfare costs, as well as various adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$152,006 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:

CHILD DEVELOPMENT FUND 12

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|---------------------------|---------------|
| 8290 | All Other Federal Revenue | -\$3,293 |
| 8590 | All Other State Revenue | 155,299 |
| Total: | | \$152,006 |

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 | \$82,859 |
| 2000 | Classified Salaries | -2,066 |
| 3000 | Employee Benefits | -29,819 |
| 4000 | Books and Supplies | 60,518 |
| 5000 | Services & Other Operating Expenses | 55,942 |
| 7000 | Other Outgo | 6,572 |
| 9780 | Other Designations | -22,000 |
| Total: | | \$152,006 |

Explanation: This Resolution reflects an increase to revenue and expense for the State funded preschool programs and the new preschool restoration fund. It also includes a small decrease to the federal preschool program and adjustments to projected expenditures in the Child Development Fund.

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

Date: _____

By: _____

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

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

DEFERRED MAINTENANCE FUND 14

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 4000 | Books and Supplies | \$25,500 |
| 5000 | Services & Other Operating Expenses | -25,500 |
| | Total: | \$0 |

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

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

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

Date: _____

By: _____

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

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

CAPITAL FACILITIES FUND 25

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 4000 | Books and Supplies | -\$9,602 |
| 5000 | Services & Other Operating Expenses | 40,800 |
| 6000 | Capital Outlay | 6,002 |
| 9780 | Other Designations | -37,200 |
| | Total: | <u>\$0</u> |

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 expenditures for school site facility projects and adjustments to projected expenditures in the Capital Facilities Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that 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> |
|-----------------------|-------------------------------------|---------------|
| 5000 | Services & Other Operating Expenses | \$23,400 |
| 6000 | Capital Outlay | -23,400 |
| | Total: | \$0 |

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

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

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

Date: _____

By: _____

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

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

WORKERS' COMPENSATION FUND 68

| <u>Budget Acct. #</u> | <u>Expenditure Description</u> | <u>Amount</u> |
|-----------------------|--------------------------------|---------------|
| 3000 | Employee Benefits | -\$1,040 |
| 4000 | Books and Supplies | 1,040 |
| | Total | \$0 |

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

Explanation: This Resolution reflects adjustments to projected expenditures in the Workers' Compensation Fund.

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

Date: _____

By: _____

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

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

PROPERTY AND LIABILITY FUND 81

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 3000 | Employee Benefits | -\$421 |
| 4000 | Books and Supplies | -1,079 |
| 5000 | Services & Other Operating Expenses | 1,500 |
| | Total: | \$0 |

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

Explanation: This Resolution reflects adjustments to projected expenditures in the Property and Liability Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: February 4, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTION NUMBER 13/14-B40-001 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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 Resolution Number 13/14-B40-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:BS:gs
Attachment

FULLERTON SCHOOL DISTRICT
CFD No. 2000-1 (Van Daele)
Orange County, California
RESOLUTION FOR EXPENDITURE
District 40

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|---------------------------|---------------|
| 7000 | Other Outgo | \$40,886 |
| 9780 | Other Designations | -40,886 |
| | 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 for the 2013/14 payments as a result of the refinancing of the bonds from the two CFDs in 2012/13.

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

Date: _____

By: _____

CONSENT ITEM

DATE: February 4, 2014

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTION NUMBER 13/14-B48-001 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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 Resolution number 13/14-B48-001 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:BS:gs
Attachment

FULLERTON SCHOOL DISTRICT
CFD No. 2001-1 (Amerige Heights)
Orange County, California
RESOLUTION FOR BUDGET ADJUSTMENT
District 48

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|---------------------------|---------------|
| 7000 | Other Outgo | \$614,880 |
| 9780 | Other Designations | -614,880 |
| | 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 for the 2013/14 payments as a result of the refinancing of the bonds from the two CFDs in 2012/13.

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

Date: _____

By: _____

CONSENT ITEM

DATE: February 4, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Jay McPhail, Chief Technology Officer, Technology and Media Services

SUBJECT: APPROVE TRISH BEHLINGS AND BECI WEED, TECHNOLOGY & MEDIA SERVICES, TO ATTEND THE POWERSCHOOL USERS GROUP (PSUG) NATIONAL INFORMATION EXCHANGE & VENDOR EXPO IN LAS VEGAS, NEVADA, FROM JULY 21 – JULY 24, 2014

Background: The PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo is hosted by PowerSchool users and vendors whose products support the Fullerton School District PowerSchool student information system.

This event offers four days of training sessions, best practices and networking opportunities with a community of actual PowerSchool users and experts, sharing tips, tricks and experience to streamline the daily processes and allow better utilization of PowerSchool and additional supportive systems and services.

The conference will be held in Las Vegas at the Flamingo Hotel because the organizers are able to provide a low cost location with room and board. Registration includes four nights of hotel and breakfast and lunch each day.

Rationale: Trish Behlings and Beci Weed, Technology & Media Services, have attended the conference the last two years and have gained invaluable knowledge from PowerSchool Users across the nation. This conference will provide Fullerton School District staff with an additional opportunity to gain knowledge and develop a network with industry experts and peers that can be utilized for support throughout the year.

Funding: Cost is not to exceed \$2,600.00 to be paid from budget #409.

Recommendation: Approve Trish Behlings and Beci Weed, Technology & Media Services, to attend the PowerSchool Users Group (PSUG) National Information Exchange & Vendor Expo in Las Vegas, Nevada, from July 21 – July 24, 2014.

JM:JM:sg

CONSENT ITEM

DATE: February 4, 2014

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Alison Nordyke, Program Coordinator, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND THE GREAT BOOKS FOUNDATION TO PROVIDE A ONE-DAY BLENDED TEACHER TRAINING FOR GATE TEACHERS ON MARCH 3, 2014.**

Background: The Great Books Foundation is a nonprofit educational organization whose mission is to advance the critical, reflective thinking and social and civic engagement of readers of all ages through Shared Inquiry discussion of works and ideas of enduring value. The training will allow teachers to improve reading comprehension and critical thinking skills, and reach advanced learners through rich literature and discussions.

Rationale: Shared Inquiry transforms teachers and their classrooms. Teachers discover new ways to help students think critically and express themselves. Students improve their reading and thinking, and their enthusiasm for learning grows.

Funding: Cost is not to exceed \$5,950.00 to be paid from the GATE budget #115.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and The Great Books Foundation to provide a one-day blended teacher training for GATE teachers on March 3, 2014.

JM:AN:ts
Attachment

2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **The Great Books Foundation** hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: Introduction to Shared Inquiry will prepare teachers to lead Great Books programs in the classroom. Their students will discuss and learn from literature in a new way as they:

- Read closely and ask questions
- Support their opinions with evidence from the text
- Engage with classmates during discussions

Services shall be provided by **Great Books Representative**.

2. Term. Contractor shall commence providing services under this Agreement on **March 3, 2014**, and will diligently perform as required and complete performance by **March 3, 2014**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **five thousand nine hundred and fifty Dollars \$5,950.00**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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

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

Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

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

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

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

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

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to

this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

DISTRICT:
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833
Attn: Alison Nordyke, Ed.D.

CONTRACTOR:
The Great Books Foundation
35 East Wacker Drive
Chicago, IL 60601
(Attn): Sara Borzick- Western US Rep.

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 4th DAY OF February 2014.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

The Great Books Foundation
(Contractor Name)

By:

Signature

(Typed Name, Title)

On File

Taxpayer ID Number

CONSENT ITEM

DATE: February 4, 2014
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
PREPARED BY: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE FOR OPAL SCHOOL VISITATION ON APRIL 23-25, 2014, IN PORTLAND, OREGON, FOR BEVERLY BERRYMAN AND EMY FLORES**

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

Rationale: Beverly Berryman and Emy Flores will join other administrators and educators who were approved to attend during the November 12, 2013, Board meeting. The purpose of the trip will be to observe Opal School classrooms instructional approaches and inquiry-based learning through the arts and sciences. In addition, staff will dialogue with Opal School staff on differentiated instruction and concept development in science and math, building upon prior knowledge to provide continuum of learning for preschool – 2nd grade.

Funding: Cost not to exceed \$1,800.00 and is to be paid from Board Budget #525.

Recommendation: Approve out-of-state conference for Opal School Visitation on April 23-25, 2014, in Portland, Oregon, for Beverly Berryman and Emy Flores.

RP:MD:nm

CONSENT ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Deanna Scott, Director, Student Support Services
SUBJECT: **APPROVE OUT-OF-STATE TRAVEL, HOTEL AND MEAL EXPENSES FOR SUE KHALILI, SCHOOL PSYCHOLOGIST, FOR MANDATED TESTING AND OBSERVATION OF STUDENT**

Background: The purpose of this trip is to complete a mandated psychoeducational assessment on a student whose family has recently moved back to Fullerton. The student was placed in Intermountain, a residential treatment center in Helene, Montana, by the previous district. A site review and observation of the facility will also be done for compliance purposes.

Rationale: Student is currently at a residential treatment center outside the state of California, therefore it is necessary for the Fullerton School District to send our school psychologist to the treatment center in order to conduct the mandated assessment, as well as site review and observation of the facility.

Funding: Cost for expenses is not to exceed \$960.00 and is to be paid from special education budget 0150454391-5210.

Recommendation: Approve out-of-state travel, hotel and meal expenses for Sue Khalili, School Psychologist, for mandated testing and observation of student.

JM:DS:vh

DISCUSSION/ACTION ITEM

DATE: February 4, 2014
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: FIRST READING OF PUPIL ATTENDANCE CALENDAR FOR THE 2014/2015 SCHOOL YEAR

Background: The District's Pupil Attendance Calendar is drafted upon review and comparison to calendars from the high school district and the County to identify attendance patterns and student instructional needs for Fullerton School District. A committee inclusive of parents, teachers, classified staff, and administrators developed the draft calendar to share with the District's bargaining associations.

Rationale: A final calendar enables the District's many offices to begin preparation for the 2014/2015 academic year.

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm
Attachment

DRAFT

Fullerton School District
2014/2015 Pupil Attendance Calendar

DRAFT

July 2014

4 Independence Day

Calendar grid for July 2014 and January 2015. Includes dates, days of the week, and specific events like Independence Day.

January 2015

- 1 New Year's Day
2 Winter Recess
5 Records Day (Jr. High)
Staff Development (Elem.)
6 Students Return
19 Martin Luther King Jr. Day

August 2014

- 7 Teachers First Day
11 All Students Return
29 Staff Development

Calendar grid for August 2014 and February 2015. Includes dates, days of the week, and specific events like Teachers First Day.

February 2015

- 9 Lincoln's Holiday
16 Presidents' Holiday

September 2014

- 1 Labor Day
22 Conference Day (K-6)
22 Staff Development (7-8)

Calendar grid for September 2014 and March 2015. Includes dates, days of the week, and specific events like Labor Day.

March 2015

- 23 - 27 Spring Break

October 2014

Calendar grid for October 2014 and April 2015. Includes dates, days of the week, and specific events.

April 2015

November 2014

- 11 Veterans' Day
27 Thanksgiving Holiday
24 - 28 Thanksgiving Break

Calendar grid for November 2014 and May 2015. Includes dates, days of the week, and specific events like Veterans' Day.

May 2015

- 25 Memorial Day
28 Last Day of School (All Students)

December 2014

22 - 31 Winter Recess

Calendar grid for December 2014 and June 2015. Includes dates, days of the week, and specific events like Winter Recess.

June 2015

- Star: Students Return
Crossed-out box: Non Student Day
Black box: Holiday/Breaks (no student attendance)
Octagon: Staff Development Day/Conference Day/Records Day (no student attendance)

Quarters (7-8)

- Aug. 11 - Oct. 10 (42 days)
Oct. 13 - Dec. 19 (44 days)
Jan. 6 - Mar. 13 (46 days)
Mar. 16 - May 28 (48 days)

Trimesters (K-6)

- Aug. 11 - Nov. 7 (62 days)
Nov. 10 - Feb. 27 (60 days)
Mar. 2 - May 28 (58 days)

Misc. Dates

- Fall Conference Week: September 22 - 26, 2013
Preschool, K-6 (grades 1-6 Minimum Day)
Spring Conference Week: March 9 - 13, 2015