

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, September 10, 2013  
5:30 p.m. Closed Session, 6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

President Berryman called Regular meeting of Fullerton School District Board of Trustees to order at 5:31 p.m., and Dr. Craig Bertsch, Director of Administrative Services, led the pledge of allegiance.

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 5:32 p.m., the Board recessed to Closed Session for: •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 6:02 p.m. and Girl Scout Troop 991 from Acacia School led the pledge of allegiance to the flag. President Berryman reported the Board voted 5-0 to Approve Final Settlement Compromise and Release Agreement between the Fullerton School District and the parents of Student ID # 800046. The District agrees to reimburse to the Petitioners an amount not to exceed Seven Thousand Three Hundred Fifty Dollars (\$7,350.00) for any and all claims for attorney's fees that Petitioners have incurred in connection with this Action. Said Settlement Amount shall represent the Parties' full and final settlement of all outstanding claims to legal fees and costs arising from or relating to the Disputes, the Action, and Student's education through November 8, 2013.

Introductions/ Recognitions

President Berryman recognized Jennifer Fitzgerald (City Council Member) for leading the way with the Give Backpacks Fullerton project that provided 1,000 student backpacks filled with student supplies. Mrs. Fitzgerald thanked the following community members and organizations who made the projects a huge success: Chick-fil-A, Fullerton fire department, East and West Mom's Club of Fullerton, Fullerton Collaborative, Fullerton Museum Center, Rotary South and Main Rotary, McCoy Mills Ford, Jones & Mayer, Muckenthaler Cultural Center, Fullerton Police Association, Fullerton Firefighters Association and Marie Avena.

Dr. Karen Whisnant presented an iMovie regarding Acacia School. She thanked the staff and parents who were present at the Board meeting.

Superintendent's Report

Dr. Pletka shared the Writers Guild Writing program will soon begin at Acacia, Beechwood, and Richman Schools and Parks Junior High School. This writing program will allow students to work with writing mentors. The students will then get an opportunity to publish their own book with their personal writings. Dr. Pletka shared that mentors are still needed for the program.

Information from the Board of Trustees

Trustee Sugarman – She shared that the consolidating of the Fullerton Technology Foundation and the Fullerton Education Foundation is moving forward. Both Foundations will be offering \$55,000 in teacher grants for the 2013/2014 school year. She commented on the success of the Give Backpacks Fullerton project.

Trustee Thornley – She reported it is impressive to see the students embracing the new school year. She gave kudos to teachers and students for being well informed in areas of education. She commented on the excitement and success of Back to School Nights.

Trustee Thompson – He shared that he visited Beechwood School and spent time observing students using technology. He is interested in attending an upcoming technology conference.

Trustee Meyer – She shared school has been in session for five weeks and Back to School Nights have been great. Applications for teacher grants for the Fullerton Technology Foundation (FTF) and the Fullerton Education Foundation (FEF) will be available the week of October 7. The Chinese New Year dinner benefitting FTF and FEF will be held on January 26, 2014 and the Toast to Learning Wine Auction on September 30, 2014 with the theme being “Carnivale”. She announced upcoming events: Rotary Jog-a-thon on September 14, Faces of Fullerton on April 12, and All the Arts for All the Kids art auction on November 2. She thanked District Office personnel for their ongoing support with matters concerning to parent concerns, personnel matters, and Common Core standards.

President Berryman –She shared about a Back to School Night where parents were able to view a welcoming video at the beginning of the classroom information meeting which was made by the staff, PTA, and the foundation welcoming parents to a new school year. She complimented the school for such an innovative idea. President Berryman shared the OC Register is partnering with the community with various projects and one being offered is a free iBook chrome laptop for new customers who subscribe for a seven day subscription to the OC Register for a year. The free technology can be assigned to the customer’s school of choice.

#### Public Comments

Joe Imbriano, parent, expressed his concern regarding exposure caused by wireless devices in classrooms. He requested to conduct his own wireless testing in the classroom.

#### Information from PTA, FETA, CSEA, and FESMA

PTA – no report.

FETA – Karla Turner- She reported FETA held its first meeting of their Executive Board on September 6 and will have their Rep Council meeting on September 12. She shared the District is having icoach training which is part of the ongoing work to developing an evaluation program. She commented the District has many things to look proudly at including the collaboration on the evaluation taskforce, development of the PAL program, and the impact that all of these things will have on Common Core as they apply to student learning.

CSEA – Marleen Acosta - She reported over the summer, Al Lacuesta, Carol Kerns, Debbie Javelosa, Jackie Nia, and Marleen Acosta attended the 87<sup>th</sup> Annual CSEA Conference held in Las Vegas. There was an emphasis on school safety. She shared CSEA site representatives will be participating in the upcoming PAL retreat on October 8.

FESMA – Susan Mercado- She reported most schools have hosted their Back to School Nights and the excitement from the parents and the students has created a tone of expectation for great things to come in the 2013/2014 school year. Dr. Pletka has started his site visits and focused conversations with the Principals about programs, plans, and priorities.

#### Information Items

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

#### Approve Minutes

Moved by Lynn Thornley, seconded by Chris Thompson and carried 5-0 to approve the minutes of the Regular meeting of August 20, 2013 and the Special meeting on September 3, 2013.

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

##### Consent Items

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to approve the consent items including revised agenda item #1a. The Board commented on consent item numbers: 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 H22B0005, H22C0015 through H22C0017, H22D0103 through H22D0174, H22M0044 through H22M0064, H22R0120 through H22R0192, H22S0004, H22V0019 through H22V0031, H22X0144 through H22X0217, H22Y0032 through H22Y0036 for the 2013/2014 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 160069 through 160136 for the 2013/2014 school year.

- 1e. Approve/Ratify warrants numbered 89184 through 89406 for the 2013/2014 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 9820 through 9846 for the 2013/2014 school year.
- 1g. Approve/Ratify the 2013/2014 After School Education and Safety Program Contract for the period of July 1, 2013 through June 30, 2014.
- 1h. Approve/Ratify Early Childhood Education School Readiness Initiative Grant, Agreement Number: 39796, between Orange County Superintendent of Schools and Fullerton School District effective July 1, 2013 through June 30, 2014.
- 1i. Adopt Resolutions numbered 13/14-B008 through 13/14-B013 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1j. Approve/Ratify contract with Demsey Filliger & Associates to conduct a retiree benefits study in accordance with GASB 45.
- 1k. Approve rejection of Claim Number 13-12418 DP.
- 1l. Approve/Ratify contract between Fullerton School District and Pacific Coachways Charter Services to provide transportation for field trips, effective September 11, 2013 through June 30, 2014.
- 1m. Approve/Ratify contract between Fullerton School District and Silver State Coach, Inc., to provide transportation for field trips, effective September 11, 2013 through June 30, 2014.
- 1n. Approve/Ratify contract between Fullerton School District and Transportation Charter Services, to provide transportation for field trips, effective September 11, 2013 through June 30, 2014.
- 1o. Approve/Ratify Independent Contractor Agreement between the Fullerton School District and ADvTECH Environmental, Inc., for work as required by the California Regional Water Quality Control Board, effective September 16, 2013 through June 30, 2014.
- 1p. Approve/Ratify Change Order #1 for R. Jensen Company, Inc. for Acacia Elementary School Lunch Shelters, Ball Wall and Modular Building Addition: FSD-13-14-DF-01; Golden Hill Elementary School Lunch Shelter, Valencia Park Elementary Ball Wall, Laguna Road Elementary School Lunch Shelter: FSD-13-14-DF-02; Beechwood Elementary School Lunch Shelter, Fern Drive Elementary School Lunch Shelter, and Commonwealth Elementary School Lunch Shelters: FSD-13-14-DF-03.
- 1q. Approve/Ratify Change Order #1 for Universal Asphalt Co., Inc., for Paving Repairs at Various Schools, District Office, and Ancillary Work: FSD-13-14-DM-01, Bids "A" (District Office) and "B" (Golden Hill).
- 1r. Approve/Ratify Notice of Completion for Universal Asphalt Co., Inc., for Paving Repairs at Various Schools, District Office, and Ancillary Work: FSD-13-14-DM-01, Bids "A" (District Office) and "B" (Golden Hill).
- 1s. Approve/Ratify contract for Paving Repairs at Nicolas Jr. High School: FSD-13-14-DM-02, to Universal Asphalt Co., Inc.
- 1t. Approve/Ratify contract for workers' compensation claims administration services with York Risk Services Group, Inc., effective July 1, 2013 through June 30, 2014.
- 1u. Declare listed items as surplus, not suitable for school purposes, and authorize District staff to dispose of items at a public auction, or by other means, as allowed by Education Code sections 17545-17555.
- 1v. Approve/Ratify contract between Fullerton School District and Lenovo (United States) Inc., to provide usage of Stoneware Single Sign-On (SSO) access to District computers.

1w. Approve retainer agreement for legal services with Ricardo Silva of Lozano Smith Attorneys at Law effective September 11, 2013 through June 30, 2014.

Discussion/Action Items

2a. Hear presentation and approve 2012/2013 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2013/2014 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40), and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights, District 48).

Susan Hume, Assistant Superintendent of Business Services, gave a presentation regarding the 2012/2013 Unaudited Actuals ending June 30, 2013. It was then moved by Chris Thompson, seconded by Lynn Thornley and carried 5-0 to approve 2012/2013 Unaudited Actuals and concurrently approve the fund balance changes as the District's 2013/2014 beginning budgeted balances of the legislative body of the Fullerton School District (District 22), Fullerton School District Community Facilities District No. 2000-1 (Van Daele, District 40), and Fullerton School District Community Facilities District No. 2001-1 (Amerige Heights, District 48).

2b. Adopt Resolution #13/14-06 approving the Recalculation of the 2012/2013 Appropriations Limitation and establishing the 2013/2014 Estimated Appropriations Limitation Calculations.

It was moved by Hilda Sugarman, seconded by Lynn Thornley, and carried 5-0 to adopt Resolution #13/14-06 approving the Recalculation of the 2012/2013 Appropriations Limitation and establishing the 2013/2014 Estimated Appropriations Limitation Calculations.

2c. Approve/Ratify revised Certificated Management Salary Schedule for the 2013/2014 school year to accommodate the addition of the Chief Information/Technology Officer position.

It was moved by Chris Thompson, seconded by Janny Meyer and carried 5-0 to approve/ratify revised board item #2c (revised Certificated Management Salary Schedule for the 2013/2014 school year to accommodate the addition of the Chief Information/Technology Officer position).

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

President Berryman requested information/presentation regarding the evaluation process.

Adjournment

President Berryman adjourned the Regular meeting on September 10, 2013 at 7:37 p.m.

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Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT  
Agenda for Regular Meeting of the Board of Trustees  
Tuesday, September 24, 2013  
5:30 p.m. Closed Session, 6:00 p.m. Open Session  
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

- 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 sections 54954.5(d), 54957]

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

Public Comments/Persons Addressing the Board – Policy

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

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

Introductions/Recognitions

Jim Miller, McCoy Mills Ford

Public Comments

Superintendent’s Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Information Item

Customer Service Survey Report

Information Items

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

Approve Minutes

Regular Meeting September 10, 2013

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 H22B0006 through H22B0009, H22C0018 through H22C0024, H22D0175 through H22D0246, H22M0065 through H22M0076, H22R0193 through H22R0281, H22V0032 through H22V0039, and H22X0218 through H22X0248 for the 2013/2014 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 160137 through 160252 for the 2013/2014 school year.

1e. Approve/Ratify warrants numbered 89407 through 89696 for the 2013/2014 school years.

1f. Approve/Ratify Nutrition Services warrants numbered 9847 through 9862 for the 2013/2014 school year.

1g. Approve out-of-state conference with Opal School Staff for Oregon's Statewide Inservice Day "Creating Learning Communities" on October 11, 2013, in Portland, Oregon, for Monique Bosse, Melissa Tovar, Amanda Klein and Vanessa Rosas.

1h. Approve Memorandum of Understanding between Fullerton School District and the California School Climate, Health, and Learning Survey system(Cal-SCHLS) as they relate to the administration of the California Healthy Kids Survey (CHKS) for the 2013/2014 school year.

1i. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Charissa A. Powers, Certified Auditory-Verbal Therapist, for consultation services effective September 12, 2013 through June 30, 2014.

1j. Approve amended agreement between Fullerton School District and Dayle McIntosh Center For The Disabled for sign language interpreting services beginning September 25, 2013 through June 30, 2014.

1k. Approve/Ratify 2013/2014 Independent Contractor Agreement between California State University, Fullerton, and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

1l. Approve/Ratify Independent Contractor Agreements between Fullerton School District and Arleen Bates and Sobeida Velazquez for Early Intervention for School Success (EISS) Training on September 19 and 20, 2013 at Richman School.

1m. Approve/Ratify Nonpublic Agency (NPA) master contract between Fullerton School District and INVO Healthcare Associates for speech/language services from September 5, 2013 through June 30, 2014.

1n. Approve Lauralyn Eschner to attend mandatory out-of-state conference as part of the grant requirement for Project CREATE! in Washington, D.C., October 17-18, 2013.

1o. Adopt Resolutions numbered 13/14-B014 through 13/14-B017 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. Approve/Ratify Notice of Completion for A-1 Fence Company for Woodcrest Fencing: FSD-13-14-RD-01.

1q. Approve/Ratify Notice of Completion for R. Jensen Company, Inc., for Package 01: Acacia Elementary School Lunch Shelters, Ball Wall, and Modular Building Addition: FSD-13-14-DF-01.

1r. Approve/Ratify Notice of Completion for R. Jensen Company, Inc., for Package 02: Golden Hill Elementary School Lunch Shelter, Valencia Park Elementary Ball Wall, Laguna Road Elementary School Lunch Shelter: FSD-13-14-DF-02.

1s. Approve/Ratify Notice of Completion for R. Jensen Company, Inc., for Package 03: Beechwood Elementary School Lunch Shelter, Fern Drive Elementary School Lunch Shelter, and Commonwealth Elementary School Lunch Shelters: FSD-13-14-DF-03.

1t. Approve/Ratify Change Order #1 for Terra Pave, Inc., for Paving Repairs at Various Schools, District Office, and Ancillary Work: FSD-13-14-DM-01, Bids "C" (Ladera Vista) and "D" (Nicolas).

1u. Approve/Ratify Notice of Completion for Terra Pave, Inc., for Paving Repairs at Various Schools, District Office, and Ancillary Work: FSD-13-14-DM-01, Bids "C" (Ladera Vista) and "D" (Nicolas).

1v. Approve Classified tuition reimbursement.

1w. Approve/Ratify Classified Personnel Report.

1x. Approve/Ratify Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services effective July 1, 2013 through June 30, 2014.

#### Public Hearing

Hold Public Hearing to allow for public comment regarding the adoption of Resolution #13/14-07 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned-instructional materials for 2013/2014.

#### Discussion/Action Items

2a. Adopt Resolution #13/14-07 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2013/2014.

2b. Approve agreement between the Fullerton School District and Fullerton Elementary Schools Management Association (FESMA) for 2013/2014.

#### Administrative Reports

3a. Developer Fees Report

3b. Fullerton School District 2012/2013 STAR Results

3c. Review District partnership with Self-Insured Schools of California (SISC) for health and welfare benefits

3d. Review Fullerton Elementary Teachers Association's (FETA) intent to change health care providers effective January 1, 2014

#### 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, October 15, 2013, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

FULLERTON SCHOOL DISTRICT

INFORMATION ITEM

**DATE:** September 24, 2013  
**TO:** Board of Trustees  
**FROM:** Robert Pletka, Ed.D., District Superintendent  
**SUBJECT:** CUSTOMER SERVICE SURVEY REPORT

Background: At the end of the 2012/2013 school year, school site and District Office surveys were conducted to gather data about services provided to Fullerton School District stakeholders. Results of these surveys will be shared with the Board of Trustees.

Rationale: Conducting a survey allowed parents and staff members the opportunity to share information about how school sites and the District Office were meeting the needs of students and what level of customer service was provided.

Funding: Not applicable.

Recommendation: Not applicable.

RP:KI

CONSENT ITEM

**DATE:** September 24, 2013

**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), rehire(s), extra duty assignment(s), catastrophic leave(s) and leave(s) of absence.

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 SEPTEMBER 24, 2013**

**NEW HIRE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Rachel Abbott	Substitute Teacher	Employ	100	09/05/2013
Sandra Bordy	Substitute Teacher	Employ	100	09/04/2013
Megan Mooney	Substitute Teacher	Employ	100	08/23/2013
Steven Morgenthaler	Substitute Teacher	Employ	100	09/05/2013
Kimberly Guerard	4 <sup>th</sup> -6 <sup>th</sup> Alt. Ed./Orangethorpe	II/1	100	09/12/2013
Francisco Sandoval	Kindergarten/Orangethorpe	II/1	100	09/03/2013
Preya Shrivastava	Resource/Fisler	IV/6	130	09/03/2013

**REHIRE(S)**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>COST CENTER</b>	<b>EFFECTIVE DATE</b>
Brenda Ramos	Preschool (70%)/ Orangethorpe/Richman	I/6	310	09/13/2013

**EXTRA DUTY ASSIGNMENT(S)**

**Approve stipend of \$250.00 from budget #523 effective September 1, 2013 for production of Evaluation and Goal Setting keynote presentation, for the following certificated personnel:**

Ginger Frady                      Connie Learn

**CATASTROPHIC LEAVE(S)**

<b>NAME</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Sylvia Gonzales	5 days Catastrophic Leave	10/25/2013

**LEAVE(S) OF ABSENCE**

<b>NAME</b>	<b>ASSIGN/LOCATION</b>	<b>ACTION</b>	<b>EFFECTIVE DATE</b>
Cynthia Acaba	Speech/Pacific Drive	Leave of Absence	10/04/13-12/06/13

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 September 24, 2013.

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Clerk/Secretary

CONSENT ITEM

**DATE:** September 24, 2013

**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: September 24, 2013**

<b>SITE</b>	<b>DONOR</b>	<b>RELATIONSHIP</b>	<b>DONATION</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
Acacia	Acacia School PTA		monetary donation	for 6 <sup>th</sup> grade Outdoor Education	\$42.00
Acacia	Acacia School PTA		monetary donation	for the school	\$733.32
Acacia	Orange County Register	Community Partner	monetary donation	for 6 <sup>th</sup> grade Outdoor Education	\$520.00
Acacia	Target—Take Charge of Education	Community Partner	monetary donation	for the school	\$2,203.97
Beechwood	All the Arts for All the Kids Foundation	Community Partner	monetary donation	for the instrumental music program	\$475.00
Beechwood	Spreebird	Community Partner	monetary donation	for the school	\$51.96
Educational Services	Brea Masonic Center c/o John Tomlinson	Community Partner	1,400 booklets entitled "The Constitution of the United States"	for 5 <sup>th</sup> grade students	
Fern Drive	Ju Oh	Parent	monetary donation	for Outdoor Education	\$240.00
Fine Arts	McCoy Mills Fullerton Ford	Community Partner	monetary donation	for All the Arts for All the Kids Program	\$20,000.00
Fisler	All the Arts for All the Kids Foundation	Community Partner	monetary donation	for the instrumental music program	\$285.00
Fisler	Chul Ho and Shelly Kim	Parents	monetary donation	for the technology program	\$130.00
Fisler	Fisler PTSA		monetary donation	for field trips	\$4,785.00
Fisler	Roy and Cynthia Javonillo	Parents	monetary donation	for the technology program	\$65.00
Fisler	Daye Kim	Parent	monetary donation	for LCD projectors for classrooms	\$5,000.00
Fisler	Yong Seon Lee	Parent	monetary donation	for the technology program	\$65.00
Fisler	Md. Sabed and Fayzun Nahar	Parents	monetary donation	for the technology program	\$65.00
Fisler	Victor Wu and Lucy Jin	Parents	monetary donation	for the technology program	\$65.00
Fisler	Jerry and Gina Salomon	Parents	monetary donation	for the technology program	\$65.00
Fisler	Target—Take Charge of Education	Community Partner	monetary donation	for the technology program	\$1,740.19
Fisler	Wells Fargo Foundation	Community Partner	monetary donation	for the technology program	\$230.76
Fisler	Timothy and Betty Wu	Parents	monetary donation	for the technology program	\$65.00
Hermosa	Mrs. Doreen Castro	Parent	monetary donation	for the iPad program	\$35.00
Hermosa	Mrs. Brenda Cid	Parent	monetary donation	for the iPad program	\$35.00
Hermosa	Mrs. Alexandra Hajj	Parent	monetary donation	for the iPad program	\$35.00

**FULLERTON SCHOOL DISTRICT*****Gifts: September 24, 2013***

Hermosa	Mrs. Marisa Luquin	Parent	monetary donation	for the iPad program	\$35.00
Hermosa	Mrs. Tiffany Park	Parent	monetary donation	for the iPad program	\$35.00
Hermosa	Mrs. Michelle White	Parent	monetary donation	for the iPad program	\$35.00
Laguna Road	Chin Family	Parents	monetary donation	for the technology program	\$150.00
Parks J.H.	All the Arts for All the Kids Foundation	Community Partner	monetary donation	for the instrumental music program	\$370.00
Parks J.H.	All the Arts for All the Kids Foundation	Community Partner	monetary donation	for the music program	\$235.00
Rolling Hills	Tanaka Farms	Community Partner	monetary donation	for fine arts	\$468.00
Rolling Hills	Wells Fargo	Community Partner	monetary donation	for the school	249.99
Woodcrest	Target—Take Charge of Education	Community Partner	monetary donation	for the school	\$217.19

CONSENT ITEM

**DATE:** September 24, 2013

**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 H22B0006 THROUGH H22B0009, H22C0018 THROUGH H22C0024, H22D0175 THROUGH H22D0246, H22M0065 THROUGH H22M0076, H22R0193 THROUGH H22R0281, H22V0032 THROUGH H22V0039, AND H22X0218 THROUGH H22X0248 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 H22B0006 through H22B0009, H22C0018 through H22C0024, H22D0175 through H22D0246, H22M0065 through H22M0076, H22R0193 through H22R0281, H22V0032 through H22V0039, and H22X0218 through H22X0248 for the 2013/2014 fiscal year.

SH:SM:gs  
Attachment

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/24/2013**

FROM 08/20/2013 TO 09/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H22B0006	FOLLETT EDUCATIONAL SERVICE	7,589.88	7,589.88	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
H22B0007	FOLLETT EDUCATIONAL SERVICE	930.73	930.73	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
H22B0008	MCGRAW HILL	2,206.58	2,206.58	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
H22B0009	FOLLETT EDUCATIONAL SERVICE	911.30	911.30	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
H22C0018	CALIFORNIA STATE UNIVERSITY FU	75.00	75.00	0125554341 5210	LEA Medi Cal Reimb Health Sycs / Conferences and
H22C0019	CAHPERD	410.00	410.00	0114154101 5210	Designated Instruction Severe / Conferences and Meetings
H22C0020	CALIFORNIA MATH COUNCIL SOUTH	155.00	155.00	0150855359 5210	District Testing / Conferences and Meetings
H22C0021	BOOST COLLABORATIVE	3,320.00	2,656.00	0132952101 5210	Afr Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
			664.00	1208510101 5210	Childcare Instr Acacia / Conferences and Meetings
H22C0022	CALIFORNIA CONSORTIUM FOR	410.00	350.00	0135252393 5210	School Safety Program Pupil Sv / Conferences and
			60.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Memberships
H22C0023	ORANGE CNTY DEPARTMENT OF EDUC	120.00	120.00	0125554391 5210	LEA Medi Cal Reimb Autism OT / Conferences and
H22C0024	CALIFORNIA MATH COUNCIL SOUTH	310.00	310.00	0130430109 5210	Site Discr Instruction Fisler / Conferences and Meetings
H22D0175	FORTNET SECURITY INC	4,000.00	4,000.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
H22D0176	CDW.G	54.43	54.43	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
H22D0177	MONOPRICE INC.	2,090.29	2,090.29	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
H22D0178	DIGITAL NETWORKS GROUP INC	1,105.00	1,105.00	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
H22D0179	B AND H PHOTO VIDEO INC	186.28	186.28	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
H22D0180	GANDER PUBLISHING	8,524.87	8,524.87	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
H22D0181	ACCURATE LABEL DESIGNS INC	267.83	267.83	0130224101 4310	Econ Impact Aid Raymond / Materials and Supplies Instr
H22D0182	WHITE RHINO PROMOTIONAL SOLUTI	3,125.96	3,125.96	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
H22D0183	PINNACLE RADIO INC	456.00	456.00	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Instr
H22D0184	DIGITAL NETWORKS GROUP INC	4,420.00	3,315.00	0130410109 5640	Site Discretionary Inst Acacia / Repairs by Vendors
			1,105.00	2567110859 5640	Facilities Improvement Acacia / Repairs by Vendors
H22D0185	SOUTHWEST SCHOOL SUPPLY	487.35	487.35	0130429109 4310	Site Discr Instr Woodcrest / Materials and Supplies Instr

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H22D0186	DAISY IT	99.06	99.06	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
H22D0187	SCHOLASTIC MAGAZINES	918.72	918.72	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
H22D0188	APPLE COMPUTER INC.	3,182.92	1,061.00 2,121.92	0130230101 4310 0130430109 4310	Economic Impact Aid Fisler / Materials and Supplies Instr Site Discr Instruction Fisler / Materials and Supplies Instr
H22D0189	APPLE COMPUTER INC.	74.52	74.52	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
H22D0190	RENAISSANCE LEARNING INC	41.32	41.32	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
H22D0191	DAISY IT	99.06	99.06	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
H22D0192	OFFICE DEPOT BUSINESS SERVICE	76.38	76.38	0125554391 4350	LEA Medi Cal Reimb Autism OT / Materials and Supplies
H22D0193	PEARSON ASSESSMENT INC	1,899.21	1,899.21	0125554391 4315	LEA Medi Cal Reimb Autism OT / Materials Test Kits
H22D0194	PINNACLE RADIO INC	456.00	456.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
H22D0195	CM SCHOOL SUPPLY COMPANY	71.17	71.17	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
H22D0196	CONCEPTS SCHOOL AND OFFICE FUR	333.72	333.72	0152657719 4350	Superintendent Discret / Materials and Supplies Office
H22D0197	AMAZON.COM	526.50	526.50	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
H22D0198	TIME FOR KIDS	1,194.00	1,194.00	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
H22D0199	AMAZON.COM	243.18	243.18	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
H22D0200	SCHOOL SPECIALTY	198.68	198.68	0125354101 4310	Sp Ed Section 619 Instruction / Materials and Supplies Instr
H22D0201	FITNESS FINDERS INC	317.06	317.06	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
H22D0202	AMAZON.COM	63.96	63.96	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
H22D0203	CDW.G	622.73	622.73	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
H22D0204	CDW.G	43.86	43.86	0152258749 4350	Personnel Commission Discret / Materials and Supplies
H22D0205	FLOCABULARY	1,200.00	1,200.00	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
H22D0206	BARRETT ROBINSON INC	748.72	748.72	2567150851 4310	Facilities / Materials and Supplies Instr
H22D0207	DAISY IT	4,149.27	4,149.27	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
H22D0208	AMAZON.COM	300.99	101.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr

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H22D0208	*** CONTINUED ***				
			199.99	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
H22D0209	DBQ PROJECT, THE	2,291.00	778.94	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			1,512.06	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
H22D0210	DAISY IT	541.46	541.46	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
H22D0211	SCHOLASTIC MAGAZINES	167.93	167.93	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
H22D0212	APPLE COMPUTER INC.	739.80	739.80	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
H22D0213	DAISY IT	1,954.12	1,954.12	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
H22D0214	APPLE COMPUTER INC.	149.04	149.04	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
H22D0215	MACBOOKADAPTER/AC INC	176.79	176.79	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
H22D0216	DAISY IT	193.50	193.50	0130420169 4310	Math Nicolas / Materials and Supplies Instr
H22D0217	CDW.G	56.24	56.24	0152258749 4350	Personnel Commission Discret / Materials and Supplies
H22D0218	OFFICE DEPOT BUSINESS SERVICE	172.79	172.79	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
H22D0219	AMAZON.COM	23.39	23.39	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
H22D0220	APPLE COMPUTER INC.	534.60	534.60	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Inst
H22D0221	PREMIER SCHOOL AGENDA	352.83	352.83	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
H22D0222	INPATH DEVICES	326.65	326.65	0110324109 4310	Reimburse Raymond Disc / Materials and Supplies Instr
H22D0223	DAISY IT	191.19	191.19	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
H22D0224	CDW.G	43.86	43.86	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
H22D0225	AMAZON.COM	118.78	118.78	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
H22D0226	CARSON DELLOSA PUBLISHING COMP	117.92	117.92	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
H22D0227	SILICON MOUNTAIN MEMORY INC	765.20	382.60	0130217107 4310	Econ Impact Aid PY Ladera Vist / Materials and Supplies
			382.60	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
H22D0228	AMAZON.COM	455.54	455.54	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
H22D0229	HEINEMANN PUBLISHING	621.86	621.86	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst

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H22D0230	DAISY IT	157.55	157.55	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
H22D0231	SPELLINGCITY.COM INC	210.60	210.60	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
H22D0232	SPELLINGCITY.COM INC	982.80	982.80	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
H22D0233	SCHOOL SPECIALTY	33.89	33.89	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
H22D0234	DAISY IT	144.59	144.59	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
H22D0235	VIRCO MANUFACTURING	403.06	403.06	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Instr
H22D0236	APPLE COMPUTER INC.	846.72	846.72	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
H22D0237	CDW.G	94.74	94.74	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
H22D0238	RISE EDUCATIONAL SERVICES	321.68	321.68	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
H22D0239	SUPPLY MASTER	1,408.77	1,408.77	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Instr
H22D0240	AMAZON.COM	61.08	61.08	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
H22D0241	AMAZON.COM	58.29	58.29	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
H22D0242	SCHOOL MATE	174.10	174.10	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
H22D0243	GOV CONNECTION	31.10	31.10	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
H22D0244	AMAZON.COM	323.47	323.47	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
H22D0245	FITNESS FINDERS INC	292.50	292.50	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Instr
H22D0246	AMAZON.COM	922.91	922.91	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
H22M0065	HONEYWELL INTERNATIONAL INC	1,350.99	1,350.99	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
H22M0066	INTEGRITY ELECTRIC	2,300.00	2,300.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
H22M0067	ASTRO PAINTING COMPANY INC	900.00	900.00	1453327819 5640	Deferred Maint Sunset Lane / Repairs by Vendors
H22M0068	AAA ELECTRIC MOTORS	106.32	106.32	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
H22M0069	TERRA PAVE INC	1,485.00	1,485.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
H22M0070	AMERICAN FIRE SAFETY	11,000.00	11,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
H22M0071	S AND R AIR CONDITIONING AND H	1,354.46	1,354.46	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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H22M0072	SHIFFLER EQUIPMENT SALES	135.99	135.99	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
H22M0073	ORTIZ TRACTOR SERVICE	1,810.00	1,810.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
H22M0074	MAACO AUTO PAINTING AND BODY W	1,000.00	1,000.00	0154753849 4364	Grounds Discretionary / Vehicle Repairs & Supplies
H22M0075	A 1 FENCE COMPANY	98.28	98.28	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
H22M0076	ACCENT AWNINGS	1,000.00	1,000.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
H22R0193	RENAISSANCE LEARNING INC	6,711.50	6,711.50	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
H22R0194	CDW.G	615.33	615.33	0152258749 4350	Personnel Commission Discret / Materials and Supplies
H22R0195	EXECUTIVE ENVIRONMENTAL SERVIC	3,014.25	1,507.13	6852458741 5805	Workers Comp Admin / Consultants
			1,507.12	8152451741 5805	Property and Liability / Consultants
H22R0196	COMPLETE BUSINESS SYSTEMS	950.00	950.00	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
H22R0197	CDW.G	5,203.17	3,203.17	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
			2,000.00	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
H22R0198	COMPLETE BUSINESS SYSTEMS	950.00	950.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
H22R0199	COMPLETE BUSINESS SYSTEMS	1,900.00	1,900.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
H22R0200	ORANGE CNTY DEPARTMENT OF EDUC	410.00	410.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
H22R0201	COSGROVE, MARILEE	538.54	257.85	0132952101 4310	AftR Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
			237.51	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
			43.18	1208127271 4350	Preschool Adm Sunset Lane / Materials and Supplies Office
H22R0202	KLEIN, AMANDA	173.69	173.69	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
H22R0203	ELWOOD, AMY	45.21	45.21	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
H22R0204	COSGROVE, MARILEE	43.95	43.95	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
H22R0205	DAISY IT	78.78	78.78	0152055779 4350	Education Services Discret / Materials and Supplies Office
H22R0206	DEMCO INC	131.49	131.49	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
H22R0207	STELLA, CHERILL	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
H22R0208	GILSTRAP, CHRISTINA	107.70	107.70	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr

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H22R0209	COCKERILL, HEIDI ANN	211.23	211.23	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
H22R0210	BREWER, KIM	201.11	201.11	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
H22R0211	MERCADO, SUSAN	113.66	113.66	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
H22R0212	COSGROVE, MARILEE	1,164.66	1,164.66	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
H22R0213	KOCE CLASSROOM	16,044.00	16,044.00	0140955249 5805	Info Systems Serv Media DC / Consultants
H22R0214	SUPER DUPER PUBLICATIONS	310.65	310.65	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0215	SUPER DUPER PUBLICATIONS	26.90	26.90	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0216	SUPER DUPER PUBLICATIONS	133.47	133.47	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0217	SPEECH CORNER	42.65	42.65	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0218	LAKESHORE LEARNING	41.79	41.79	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0219	LINGUI SYSTEMS INC	101.37	101.37	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0220	LINGUI SYSTEMS INC	183.40	183.40	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0221	MCGRAW HILL	550.00	550.00	0150554101 4310	Occup Therapy Autism Instr / Materials and Supplies Instr
H22R0222	DIFFERENT ROADS TO LEARNING IN	29.66	29.66	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0223	PRO ED	292.64	292.64	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
H22R0224	PEARSON ASSESSMENT INC	1,386.35	1,386.35	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
H22R0225	PEARSON ASSESSMENT INC	150.75	150.75	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
H22R0226	PAR INC	528.64	528.64	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
H22R0227	SUPER DUPER PUBLICATIONS	215.74	215.74	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0228	DAISY IT	315.10	315.10	0142054201 4350	Special Ed Administration / Materials and Supplies Office
H22R0229	OCEAN INSTITUTE	1,200.00	1,200.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
H22R0230	NATIONAL JUNIOR HONOR SOCIETY	85.00	85.00	0109211109 4310	Sch Theme Resrch Instr Beechwd / Materials and Supplies
H22R0231	WESTERN PSYCHOLOGICAL SERVICES	434.24	434.24	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
H22R0232	DAISY IT	459.11	459.11	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H22R0233	NATIONAL ELEMENTARY HONOR SOCI	114.00	114.00	0121219101 4310	Title I Maple Instruction / Materials and Supplies Instr
H22R0234	THERAPRO	170.12	170.12	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
H22R0235	AEROMARK	33.91	33.91	0142054201 4350	Special Ed Administration / Materials and Supplies Office
H22R0236	SUPER DUPER PUBLICATIONS	227.62	227.62	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0237	PRO ED	1,076.16	1,076.16	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
H22R0238	AMAZON.COM	48.33	48.33	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0239	AMAZON.COM	48.33	48.33	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0240	AMAZON.COM	48.33	48.33	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
H22R0241	DICK BLICK ART MATERIALS	68.04	68.04	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
H22R0242	AMAZON.COM	349.67	349.67	0140155239 4200	Curriculum Development Discret / Books Other Than
H22R0243	MULTI HEALTH SYSTEMS	828.00	828.00	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
H22R0244	FARALLON DESIGN INC	500.00	500.00	0152657719 5805	Superintendent Discret / Consultants
H22R0245	NCS PEARSON INC	1,900.00	1,900.00	0152657719 5805	Superintendent Discret / Consultants
H22R0246	COMPLETE BUSINESS SYSTEMS	1,900.00	1,900.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
H22R0247	D'ARRIGO, BECKY F	4,981.00	4,981.00	0109555271 5805	Educ Services Donations Admin / Consultants
H22R0248	RENAISSANCE LEARNING INC	4,880.50	4,880.50	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
H22R0249	OFFICE DEPOT BUSINESS SERVICE	307.69	307.69	0142054201 4350	Special Ed Administration / Materials and Supplies Office
H22R0250	APPLE COMPUTER INC.	24,739.20	24,739.20	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
H22R0251	TOGO'S	2,560.00	2,560.00	0130452219 4350	Central DiscrInstr Supervision / Materials and Supplies Offi
H22R0252	IRVINE PARK RAILROAD	1,560.00	1,560.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
H22R0253	ORANGE COUNTY REGISTER	101.40	101.40	0153050799 5830	Business Administration DC / Legal Advertising
H22R0254	DAISY IT	228.90	228.90	0152657719 4350	Superintendent Discret / Materials and Supplies Office
H22R0255	CZERWINSKI, REBECCA	43.18	43.18	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
H22R0256	MONTOYA, KRISTIN	355.32	355.32	0130417159 4310	Foods Ladera Vista / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/24/2013**

FROM 08/20/2013 TO 09/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H22R0257	DAILY JOURNAL CORPORATION	78.40	78.40	0153150759 5902	Warehouse DC / Communications Advertisement
H22R0258	K WEST PRINTING	2,593.44	2,593.44	0140155239 5860	Curriculum Development Discret / Printing Outside Vendor
H22R0259	ALLIANT INSURANCE SERVICES INC	40,000.00	40,000.00	0153750799 5805	Business Administration DC / Consultants
H22R0260	GOV CONNECTION	278.64	278.64	0152055779 4350	Education Services Discret / Materials and Supplies Office
H22R0261	E L ACHIEVE	5,060.88	5,060.88	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Instr
H22R0262	RAMIREZ, DANIELLE	116.40	116.40	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
H22R0263	CZERWINSKI, REBECCA	293.95	293.95	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
H22R0264	ZARAGOZA, RACHEL	618.44	618.44	0130420139 4310	Science Nicolas / Materials and Supplies Instr
H22R0265	GREGORC ASSOCIATES INC	619.50	619.50	0153957729 4350	Management Inservice DC / Materials and Supplies Office
H22R0266	SCHOLASTIC MAGAZINES	386.69	386.69	0130423119 4310	Science Parks Jr High / Materials and Supplies Instr
H22R0267	NATIONAL GEOGRAPHIC FOR KIDS	570.00	570.00	0130423119 4310	Science Parks Jr High / Materials and Supplies Instr
H22R0268	DIMICK, SANDI	37.29	37.29	0130426109 5717	Site Discr Instruction Rolling / Computer Component
H22R0269	AEROMARK	95.26	95.26	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
H22R0270	READ NATURALLY	162.84	162.84	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
H22R0271	INTERNATIONAL PERSONNEL MGMNT	379.00	379.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
H22R0272	CAMFEL PRODUCTIONS	895.00	895.00	0130420109 5802	Site Discr Instruction Nicolas / Lecturers
H22R0273	RIVERSIDE PUBLISHING COMPANY	549.88	549.88	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
H22R0274	BOWERS MUSEUM OF CULTURAL ART,	1,357.00	1,357.00	0125852101 5850	Project CREATE Instruction / Admission Fees
H22R0275	BOWERS MUSEUM OF CULTURAL ART,	1,416.00	1,416.00	0125852101 5850	Project CREATE Instruction / Admission Fees
H22R0276	IRVINE RANCH OUTDOOR EDUCATION	1,000.00	1,000.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
H22R0277	GRAHAM, JULIE	347.11	347.11	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
H22R0278	APPLE COMPUTER INC.	433.92	433.92	0111927101 4310	Phelps Grant Sunset Lane / Materials and Supplies Instr
H22R0279	APPLE COMPUTER INC.	7,594.56	7,594.56	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr
H22R0280	BRAINPOP LLC	1,780.75	1,780.75	0130230107 4310	Econ Impact Aid PY Fisler / Materials and Supplies Instr

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 09/24/2013

FROM 08/20/2013 TO 09/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H22R0281	COLONIAL CHESTERFIELD AT RILEY	1,470.00	1,470.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
H22V0032	CULVER NEWLIN INC	3,627.94	3,627.94	2567115859 6410	Facilities Improvement Golden / New Equip Less Than
H22V0033	TROXELL COMMUNICATIONS	5,190.76	5,190.76	0130410109 6410	Site Discretionary Inst Acacia / New Equip Less Than
H22V0034	A-Z BUS SALES	8,743.30	8,743.30	2167150851 6550	Facilities Improvement / Repl Equip Greater Than \$10000
H22V0035	APPLE COMPUTER INC.	5,754.60	15.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
			5,739.60	0152657719 6410	Superintendent Discret / New Equip Less Than \$10,000
H22V0036	APPLE COMPUTER INC.	5,754.60	15.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
			2,410.00	0121220101 6410	Title I Nicolas Instruction / New Equip Less Than \$10,000
			3,329.60	0130220101 6410	Econ Impact Aid Nicolas / New Equip Less Than \$10,000
H22V0037	APPLE COMPUTER INC.	1,705.81	297.97	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
			1,407.84	0134352103 6410	Community Based Engl TutorInst / New Equip Less Than
H22V0038	APPLE COMPUTER INC.	8,065.68	8,065.68	0121224101 6410	Title I Raymond Instruction / New Equip Less Than
H22V0039	APPLE COMPUTER INC.	1,405.84	1,405.84	0130410109 6410	Site Discretionary Inst Acacia / New Equip Less Than
H22X0218	VERIZON WIRELESS	1,700.00	1,700.00	0135252823 5900	School Safety Utilities / Communications
H22X0219	VERIZON WIRELESS	900.00	900.00	0152258749 5900	Personnel Commission Discret / Communications
H22X0220	VERIZON WIRELESS	400.00	400.00	0130418109 5900	Site Discr Instr Laguna Road / Communications
H22X0221	FULLERTON, CITY OF	274,950.00	274,950.00	0132952101 5805	Aftr Schl Ed Sfty Grt Cohort 6 / Consultants
H22X0222	BOYS AND GIRLS CLUB OF FULLERT	145,080.00	145,080.00	0132952101 5805	Aftr Schl Ed Sfty Grt Cohort 6 / Consultants
H22X0223	BELLFLOWER MUSIC CENTER	500.00	500.00	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
H22X0224	MUSIC AND ARTS CENTER	500.00	500.00	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
H22X0225	COKAS, JIM	10,500.00	10,500.00	0125852241 5805	Project CREATE Arts Media / Consultants
H22X0226	IMAGE SOURCE	150,000.00	2,483.00	0121221101 5640	Title I Orangethorpe Instr / Repairs by Vendors
			1,228.00	0130230101 5640	Economic Impact Aid Fisler / Repairs by Vendors
			6,500.00	0130410109 5640	Site Discretionary Inst Acacia / Repairs by Vendors
			7,940.00	0130411109 5640	Site Discr Instruction Beechwd / Repairs by Vendors
			6,290.00	0130412109 5640	Site Discr Instr Commonwealth / Repairs by Vendors

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT**  
**BOARD OF TRUSTEES MEETING 09/24/2013**

FROM 08/20/2013 TO 09/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H22X0226	*** CONTINUED ***				
			4,020.00	0130413109 5640	Site Discr Instruction Fern Dr / Repairs by Vendors
			7,850.00	0130415109 5640	Site Discr Instruction Golden / Repairs by Vendors
			5,070.00	0130416109 5640	Site Discr Instruction Hermosa / Repairs by Vendors
			6,280.00	0130418109 5640	Site Discr Instr Laguna Road / Repairs by Vendors
			4,060.00	0130419109 5640	Site Discr Instruction Maple / Repairs by Vendors
			8,000.00	0130420109 5640	Site Discr Instruction Nicolas / Repairs by Vendors
			3,357.00	0130421109 5640	Site Discr Instr Orangethorpe / Repairs by Vendors
			5,840.00	0130422109 5640	Site Discr Instr Pacific Drive / Repairs by Vendors
			12,000.00	0130423109 5640	Site Discr Instruction Parks / Repairs by Vendors
			6,840.00	0130424109 5640	Site Discr Instruction Raymond / Repairs by Vendors
			8,440.00	0130425109 5640	Site Discr Instruction Richman / Repairs by Vendors
			4,500.00	0130426109 5640	Site Discr Instruction Rolling / Repairs by Vendors
			7,860.00	0130427109 5640	Site Discr Instr Sunset Lane / Repairs by Vendors
			10,000.00	0130428109 5640	Site Discr Instr Valencia Park / Repairs by Vendors
			5,280.00	0130429279 5640	Site Discr Admin Woodcrest / Repairs by Vendors
			5,122.00	0130430109 5640	Site Discr Instruction Fisler / Repairs by Vendors
			540.00	0134352103 5640	Community Based Engl TutorInst / Repairs by Vendors
			500.00	0140955249 5640	Info Systems Serv Media DC / Repairs by Vendors
			5,000.00	0151955769 5640	Copy Center Discretionary / Repairs by Vendors
			15,000.00	1030417109 5640	/ Repairs by Vendors
H22X0227	SARANIERO, DR PATTI	7,500.00	7,500.00	0125852221 5800	Proj CREATE Staff Development / Other Contracted
H22X0228	DIDYK, ROSINA	2,370.00	2,370.00	0125852101 5805	Project CREATE Instruction / Consultants
H22X0229	ADAMSON, GREG	3,750.00	3,750.00	0125852101 5805	Project CREATE Instruction / Consultants
H22X0230	GREEN, BRYAN	3,750.00	3,750.00	0125852101 5805	Project CREATE Instruction / Consultants
H22X0231	PLATERO, DAWN L	2,130.00	2,130.00	0125852101 5805	Project CREATE Instruction / Consultants
H22X0232	ENGLAND, KATHERINE	4,500.00	4,500.00	0125852101 5805	Project CREATE Instruction / Consultants
H22X0233	SMART AND FINAL STORES CORPORA	1,000.00	1,000.00	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
H22X0234	PEPPER MUSIC, J W	600.00	600.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr

**FULLERTON ELEMENTARY  
PURCHASE ORDER DETAIL REPORT  
BOARD OF TRUSTEES MEETING 09/24/2013**

**FROM 08/20/2013 TO 09/09/2013**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H22X0235	DEELITE DISTRIBUTION	2,500.00	2,500.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
H22X0236	VERIZON WIRELESS	198.00	198.00	0130411109 5900	Site Discr Instruction Beechwd / Communications
H22X0237	MUSIC AND ARTS CENTER	1,000.00	1,000.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
H22X0238	THOMPSON, GLENDA	18,000.00	18,000.00	0140350271 5805	School Admin Districtwide / Consultants
H22X0239	STATER BROS	250.00	250.00	0130420159 4310	Practical Arts Nicolas / Materials and Supplies Instr
H22X0240	STATER BROS	500.00	500.00	0130420179 4310	Special Ed Nicolas / Materials and Supplies Instr
H22X0241	SMART AND FINAL STORES CORPORA	500.00	500.00	0130420159 4310	Practical Arts Nicolas / Materials and Supplies Instr
H22X0242	BELLFLOWER MUSIC CENTER	500.00	500.00	0130417139 4310	Instrumental Music LaderaVista / Materials and Supplies
H22X0243	PEPPER MUSIC, J W	500.00	500.00	0130417139 4310	Instrumental Music LaderaVista / Materials and Supplies
H22X0244	DECISION INSIGHT LLC	15,080.00	15,080.00	2567150859 5805	Facilities Improvement Central / Consultants
H22X0245	SOUTHWEST SCHOOL SUPPLY	300.00	300.00	0153150759 4350	Warehouse DC / Materials and Supplies Office
H22X0246	HOME DEPOT, THE	2,000.00	2,000.00	0111612111 4310	Donation Autism Commonwealth / Materials and Supplies
H22X0247	SMART AND FINAL STORES CORPORA	2,500.00	2,500.00	0130417159 4310	Foods Ladera Vista / Materials and Supplies Instr
H22X0248	ALBERTSON'S LLC	500.00	500.00	0130417159 4310	Foods Ladera Vista / Materials and Supplies Instr
	<b>Fund 01 Total:</b>	<b>903,557.48</b>			
	<b>Fund 10 Total:</b>	<b>1,635,000.00</b>			
	<b>Fund 12 Total:</b>	<b>751.13</b>			
	<b>Fund 14 Total:</b>	<b>900.00</b>			
	<b>Fund 21 Total:</b>	<b>8,743.30</b>			
	<b>Fund 25 Total:</b>	<b>20,561.66</b>			
	<b>Fund 68 Total:</b>	<b>1,507.13</b>			
	<b>Fund 81 Total:</b>	<b>1,507.12</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>952,527.82</b>			

**FULLERTON ELEMENTARY**  
**PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS**  
**BOARD OF TRUSTEES**                      **09/24/2013**

FROM 08/20/2013 TO 09/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H22D0032	COOLE SCHOOL INC	471.78	+57.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
H22D0142	CDW.G	83.16	-30.97	0130423179 4310	Video Art Production Parks / Materials and Supplies Instr
H22D0165	HEINEMANN PUBLISHING	671.25	+37.59	0153150759 4350	Warehouse DC / Materials and Supplies Office
H22M0055	1ST ALERT	12,450.00	+8,200.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
H22R0092	OFFICE DEPOT BUSINESS SERVICE	5.40	-33.43	0140155239 4350	Curriculum Development Discret / Materials and Supplies
H22X0008	SOUTHWEST SCHOOL SUPPLY	8,000.00	+3,000.00	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr
H22X0109	GRAVES ADVERTISING PLUS	12,000.00	+5,000.00	0140955249 5805	Info Systems Serv Media DC / Consultants
H22X0137	ENGLAND, KATHERINE	13,000.00	+3,000.00	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
H22X0197	HANSEN, ANNA RUTH	19,200.00	+1,600.00	0141555109 5805	Fine Arts Resource Instr / Consultants
H22X0200	ORR, THERESA	20,250.00	+1,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
H22Y0005	AUTOZONE	1,500.00	+1,500.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			-500.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
H22Y0015	D AND D INSTRUMENTS	1,500.00	+632.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			-132.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
H22Z0019	GRAINGER INC, WW	6,000.00	+3,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
<b>Fund 01 Total:</b>			<b>26,830.19</b>		
<b>Total Amount of Change Orders:</b>			<b>26,830.19</b>		

**FULLERTON ELEMENTARY**

**PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS**

**BOARD OF TRUSTEES**

**09/24/2013**

**FROM 08/20/2013 TO 09/09/2013**

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H22D0136	FITNESS FINDERS INC	154.70	154.70	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
H22Z0025	K12 SPECIALTIES INC	1,000.00	1,000.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
	<b>Fund 01 Total:</b>	<b>1,154.70</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>1,154.70</b>			

CONSENT ITEM

**DATE:** September 24, 2013  
**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 160137 THROUGH 160252 FOR THE 2013/2014 SCHOOL  
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated August 20, 2013 through September 9, 2013, contains purchase orders numbered 160137 through 160252 for the 2013/2014 school year totaling \$558,780.53. Purchase order numbered 160160 was voided.

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

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

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 160137 through 160252 for the 2013/2014 school year.

SH:KT:dlh  
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food  
Commodity  
Purchase Order Report  
08-20-13 through 09-09-13

Date	Vendor	PO Number	Category	Amount
<b>Open Purchase Orders</b>				
<b>Amount Not To Exceed</b>				
8/30/2013	Hollandia Dairy	160179	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160180	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160181	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160182	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160183	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160184	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160185	Dairy Products	6,000.00
8/30/2013	Hollandia Dairy	160186	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160187	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160188	Dairy Products	6,000.00
8/30/2013	Hollandia Dairy	160189	Dairy Products	6,000.00
8/30/2013	Hollandia Dairy	160190	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160191	Dairy Products	6,000.00
8/30/2013	Hollandia Dairy	160192	Dairy Products	5,000.00
8/30/2013	Hollandia Dairy	160193	Dairy Products	6,000.00
8/30/2013	Hollandia Dairy	160194	Dairy Products	5,000.00
	TOTAL OPEN PURCHASE ORDERS			85,000.00
<b>Processed Food &amp; Commodity P.O.'s</b>				
<b>NONE</b>				
	Total OPEN Purchase Orders (from this page & page 2)			\$ 113,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			445,780.53
	<b>TOTAL PURCHASE ORDERS</b>			<b>\$ 558,780.53</b>



# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/20/2013 and 9/9/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	160149	8/21/2013	9/3/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
30	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J 200's		\$24.5000	\$735.00
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$735.00
A & R Wholesale Distributors, Inc.	160177	8/28/2013	9/4/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
50	case	7007	Bar,NutriGrain, Strawberry #080123 3ca/16box/case		\$20.4000	\$1,020.00
50	case	7002	Cracker,Cinn Toast & Bites Bisco#20044 100/case		\$12.2900	\$614.50
24	cs	8019	Chex, Strawberry Yogurt # 0959 60/1.2oz		\$23.2500	\$558.00
7	case	7006	Cracker, ABC Graham J & J #56074		\$24.5000	\$171.50
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$2,364.00
A & R Wholesale Distributors, Inc.	160218	9/4/2013	9/6/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
10	case	1	Popcorners Cheesy Jalapeno 40 count		\$16.9600	\$169.60
5	case	2	Popcorners Sea Salt 40 count		\$16.9600	\$84.80
10	case	3	Popcorners White Cheedar 40 count		\$16.9600	\$169.60
10	case	4	Snyder 3 cheese 1.5 oz		\$16.9400	\$169.40
20	case	5	Baked Hot Cheetos 64 count		\$27.8200	\$556.40
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,149.80
				<b>Vendor Total:</b>		\$4,248.80
The Popcorn Man	160231	9/6/2013	9/30/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
40	cs	8017	Kettle Corn Crunchies 120/1oz		\$37.0000	\$1,480.00
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$1,480.00
				<b>Vendor Total:</b>		\$1,480.00
So. CA School Nutrition Assoc.	160239	9/6/2013	9/6/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1	ea	1	Pre-Registration for all 5 meetings		\$250.0000	\$250.00
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$250.00
				<b>Vendor Total:</b>		\$250.00
Fullerton School District	160206	9/3/2013	9/30/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
1	ea	1	Estimated Payroll per September Bitech Report		200,000.0000	\$200,000.00
1	ea	1	Estimated Dist. Exp. per Sept. Bitech Report		\$20,000.0000	\$20,000.00
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$220,000.00

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/20/2013 and 9/9/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
<b>Vendor Total:</b>						\$220,000.00 ^
Gold Star Foods Inc.	160138	8/20/2013	8/23/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
30	each	I	HOTM august apple trio		\$9.2500	\$277.50
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$277.50
Gold Star Foods Inc.	160139	8/20/2013	9/6/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
18	cs	4241	Sauce,Bosco Pizza cups #202546 100/2oz		\$29.0900	\$523.62
40	cs	360029	Sndwch,WG FR Cheese GS#401809 72/3.21oz		\$30.7100	\$1,228.40
7	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398		\$18.0000	\$126.00
9	case	58106	Pork LF BBQ Rib Patty,Pierre100/3.0oz/cs,GS#401842		\$27.2500	\$245.25
24	case	7210	Bun,Honey Nemo's GS#102238 #20100 60/cs		\$23.7700	\$570.48
10	cs	55062	Chicken Burger,Tyson Smkd 174/2.8oz/cs, GS#401598		\$45.8400	\$458.40
32	case	56109	Muffin Blueberry,GS#400002,100/cs, 20Cent#207215W		\$27.0448	\$865.43
32	case	56108	Muffin,AppleCinn,GS#400000,100/cs,20thCty#207115W		\$25.2400	\$807.68
32	case	46003	Strawberries,sliced,Frz GS#101484, Cleughs 1/30#cs		\$32.8900	\$1,052.48
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$5,877.74
Gold Star Foods Inc.	160140	8/20/2013	8/30/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
112	case	11121	Juice, Apple Apple & Eve #84526TPF 36/6.75oz		\$10.2300	\$1,145.76
112	case	11122	Juice, Very Berry Apple&Eve #84527TPF 36/6.75oz		\$10.2300	\$1,145.76
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,291.52
Gold Star Foods Inc.	160141	8/20/2013	9/13/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
112	case	11121	Juice, Apple Apple & Eve #84526TPF 36/6.75oz		\$10.2000	\$1,142.40
224	case	11122	Juice, Very Berry Apple&Eve #84527TPF 36/6.75oz		\$10.2000	\$2,284.80
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$3,427.20
Gold Star Foods Inc.	160142	8/20/2013	10/4/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
224	case	11123	Juice,Orange Tangerne Apple&Eve#84523TPF 36/6.75oz		\$10.2000	\$2,284.80
224	case	11121	Juice, Apple Apple & Eve #84526TPF 36/6.75oz		\$10.2000	\$2,284.80
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,569.60
Gold Star Foods Inc.	160144	8/21/2013	8/30/2013	8/23/2013		<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
5	case	1	GS 401460 Tomato Paste 6/#10		\$20.6700	\$103.35
10	case	2	GS 202174 Diced Tomato 6/#10		\$17.6700	\$176.70
56	case	3	GS 133779 Bread Bowl 90/cs		\$31.6500	\$1,772.40
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,052.45
Gold Star Foods Inc.	160145	8/21/2013	8/30/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
15	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#		\$24.6000	\$369.00

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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.	160145	8/21/2013	8/30/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$369.00
Gold Star Foods Inc.	160146	8/21/2013	9/6/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
20	cs	56026	Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986		\$41.8200	\$836.40
49	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case		\$44.5500	\$2,182.95
75	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356		\$51.1000	\$3,832.50
73	case	30008	Hot Dog, Turkey, Foster Farms, 5 80/cs,GS#100746		\$11.2500	\$821.25
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$7,673.10
Gold Star Foods Inc.	160147	8/21/2013	9/13/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
41	case	56018	Turkey & Gravy,Jennic-O 4/7#/case, GS#400984		\$53.1600	\$2,179.56
15	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184		\$40.6100	\$609.15
39	case	8002	Tortilla, WG GS#600354 144/case Romeros#206022		\$52.8000	\$2,059.20
45	case	7601	Cookie,Smart,GS#202873 Dick&Jane#SC8801 120/.88oz		\$23.1800	\$1,043.10
30	case	11049	Raisins, Caltropic, #202545 144/1.5oz.		\$31.7900	\$953.70
35	case	7552	Cookie,Flourless GS#134003 180/ct BV#80060		\$43.8500	\$1,534.75
50	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct		\$35.4700	\$1,773.50
35	case	30347	Roll,Dinner,WhleWheat GS#100634 DoBake 120/case		\$21.5300	\$753.55
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$10,906.51
Gold Star Foods Inc.	160148	8/21/2013	9/20/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
20	cs	56026	Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986		\$41.8200	\$836.40
17	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#		\$26.0900	\$443.53
60	cs	4351	Syrup, Maple #202352 100/1.5/cs		\$7.5600	\$453.60
85	case	30345	Waffles,Mini Maple GS#71281 Eggo IW 72ct.		\$30.7300	\$2,612.05
51	case	58002	Sausage Link,120Ser/cs 2 per serv., GS#401388		\$24.0600	\$1,227.06
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$5,572.64
Gold Star Foods Inc.	160150	8/21/2013	9/6/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
25	case	1	GS 403634 Edamame chicken Lings 182/cs		\$104.8800	\$2,622.00
62	case	2	GS 403688 Beef and Bean Burrito Los Cabos		\$58.1800	\$3,607.16
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$6,229.16
Gold Star Foods Inc.	160157	8/26/2013	8/30/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
43	case	380114	Dinner Meal, Power, GS#203032 30 ct.		\$49.8000	\$2,141.40
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm		\$17.4100	\$1,044.60
8	case	3072	Cereal, Granola Lowfat Mal-O-Meal 4/50oz.		\$36.2500	\$290.00
2	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#		\$24.6000	\$49.20
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$3,525.20
Gold Star Foods Inc.	160161	8/27/2013	8/27/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
54	case	1	Dinner Meal, Cheese Plate		\$43.7500	\$2,362.50

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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.	160161	8/27/2013	8/27/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,362.50
Gold Star Foods Inc.	160163	8/27/2013	8/30/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
10	case	1	GS 401440 6/#10 Salsa			\$25.3100	\$253.10
3	case	2	GS 401460 6/#10 Tomato Paste			\$20.6700	\$62.01
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$315.11
Gold Star Foods Inc.	160164	8/27/2013	9/3/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
53	case	380117	Dinner Meal,Kaiser Cheese,GS#303491 24 ct.			\$43.7500	\$2,318.75
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,318.75
Gold Star Foods Inc.	160165	8/27/2013	9/3/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
43	case	380113	Dinner Meal, Energizer GS#203033 30ct			\$49.8000	\$2,141.40
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,141.40
Gold Star Foods Inc.	160166	8/27/2013	9/6/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
53	case	1	Cheese and Veggic Plate 5 star Gourmet			\$43.7500	\$2,318.75
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$2,318.75
Gold Star Foods Inc.	160167	8/27/2013	9/6/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
43	case	380113	Dinner Meal, Energizer GS#203033 30ct			\$49.8000	\$2,141.40
43	case	380114	Dinner Meal, Power, GS#203032 30 ct.			\$49.8000	\$2,141.40
62	case	380118	Dinner Meal, Pizza, GS#400090 42 ct.			\$32.9800	\$2,044.76
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$6,327.56
Gold Star Foods Inc.	160168	8/28/2013	9/10/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	380116	Dinner Meal, BBQ Pasta, GS#380116 24 ct.			\$43.7500	\$2,450.00
56	case	380115	Dinner Meal, Chipotle Mix, GS#303478 24 ct.			\$43.7500	\$2,450.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,900.00
Gold Star Foods Inc.	160169	8/28/2013	9/13/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
86	case	380114	Dinner Meal, Power, GS#203032 30 ct.			\$49.8000	\$4,282.80
86	case	380113	Dinner Meal, Energizer GS#203033 30ct			\$49.8000	\$4,282.80
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$8,565.60
Gold Star Foods Inc.	160170	8/28/2013	9/17/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	380112	Dinner Meal, Asian Salad GS#303494 24 ct			\$43.7500	\$2,450.00

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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.	160170	8/28/2013	9/17/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
				<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$2,450.00
Gold Star Foods Inc.	160171	8/28/2013	9/17/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	1	GS 303517 Chef Salad 24 count	<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$2,450.00
Gold Star Foods Inc.	160172	8/28/2013	9/24/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	380111	Dinner Meal, Egg Salad GS#303492 24 ct	<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$2,450.00
Gold Star Foods Inc.	160173	8/28/2013	9/24/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	1	GS 303519 BBQ chicken slider 24 count	<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$2,450.00
Gold Star Foods Inc.	160174	8/28/2013	8/30/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
2	each	1	GS 202036 Cumin 5#	<b>Sales Tax:</b>		\$0.00
2	each	2	GS 202010 Paprika 5#	<b>P.O. Total:</b>		\$152.46
2	each	3	GS 202030 chili powder 5#			\$37.44
10	each	4	GS202052 onion powder 1.25#			\$37.50
Gold Star Foods Inc.	160176	8/28/2013	9/13/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
5	case	4301	Mayonnaise, Packet, Hollens #202324 200/9mg.	<b>Sales Tax:</b>		\$0.00
5	case	4304	Sauce BBQ Packet, #202338 Sona Hollen 500/12g.	<b>P.O. Total:</b>		\$267.75
24	case	4410	Vinegar White #202382 Golden State 4/1gal.			\$171.60
Gold Star Foods Inc.	160178	8/28/2013	9/10/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
53	case	1	GS 303517 Chef Salad	<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$2,318.75
Gold Star Foods Inc.	160205	8/30/2013	9/3/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
7	case	1	GS 133779 Bread Bowl 90 count	<b>Sales Tax:</b>		\$0.00
				<b>P.O. Total:</b>		\$221.55
Gold Star Foods Inc.	160212	9/4/2013	9/27/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
60	case	30008	Hot Dog, Turkey, Foster Farms, 5 80/cs,GS#100746	<b>Sales Tax:</b>		\$0.00
23	case	59517	Cheddar Cheese Cup LOL,GS#401967,140/cs,MF#39942	<b>P.O. Total:</b>		\$1,186.11
23	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)			\$980.95

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Gold Star Foods Inc.	160212	9/4/2013	9/27/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
37	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case	\$44.5500	\$1,648.35	
40	case	30347	Roll,Dinner,WhiteWheat GS#100634 DoBake 120/case	\$21.5300	\$861.20	
139	case	30015	Corn Dog,Jumbo IW (DonL.ec) 40/cs, GS#100498	\$16.9100	\$2,350.49	
43	case	40125	Potato,Sweet,Crnkl Fry, GS#401256 McCain 6/2.5#	\$17.4300	\$749.49	
35	case	7552	Cookie,Flourless GS#134003 180/ct BV#80060	\$43.8500	\$1,534.75	
30	case	11049	Raisins, Caltropic, #202545 144/1.5oz.	\$28.1300	\$843.90	
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm	\$17.4100	\$1,044.60	
46	case	57101	Beef Teriyaki DipperPierre,100/case, GS#401380	\$39.1400	\$1,800.44	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$13,675.28
Gold Star Foods Inc.	160214	9/4/2013	9/13/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
35	each	1	HOTM September	\$9.1400	\$319.90	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$319.90
Gold Star Foods Inc.	160215	9/4/2013	9/27/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	case	1	GS 401602 Roasted Chicken	\$33.2500	\$399.00	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$399.00
Gold Star Foods Inc.	160216	9/4/2013	9/27/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	case	59516	Cheese, American , Sliced RF RS L-O-L#46268 5#/cs	\$27.6000	\$55.20	
10	case	30052	Pigs-in-Blanket Wrp Dbl B, 60/2oz/cs GS#100488	\$28.0800	\$280.80	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$336.00
Gold Star Foods Inc.	160225	9/6/2013	10/4/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
32	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$39.5600	\$1,265.92	
42	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$42.6500	\$1,791.30	
22	case	8001	Shell Taco,Corn GS#300086, 6" 200/cs MISSION#10115	\$19.4000	\$426.80	
91	case	59046	Pizza,FrenchBrd, GS#400126 60/cs Ardellas	\$35.8600	\$3,263.26	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$6,747.28
Gold Star Foods Inc.	160226	9/6/2013	10/14/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
55	case	1	GS 403419 bean and cheese burrito	\$55.0800	\$3,029.40	
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$3,029.40
Gold Star Foods Inc.	160232	9/6/2013	9/20/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
80	case	7225	Cinnamon Roll, Whl Wht,Good Earth#70145 IW 36/cs	\$14.1800	\$1,134.40	
18	case	30350	Flatbread,Sunrise GS#134184 80ct. Pillsbury#31842	\$43.5200	\$783.36	
12	case	55106	French Toast GS#401546 Cinn Glzd SF,IW 100/3.25oz.	\$47.7900	\$573.48	
10	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.	\$57.4400	\$574.40	
45	cs	4314	Sauce,Taco, Sona Hollen #202312 500/9g.	\$10.4100	\$468.45	
46	cs	4351	Syrup, Maple #202352 100/1.5/cs	\$7.5600	\$347.76	
40	case	56108	Muffin,AppleCinn,GS#400000,100/cs,20thCty#207115W	\$25.2400	\$1,009.60	
40	case	56109	Muffin Blueberry,GS#400002,100/cs, 20Cent#207215W	\$27.0448	\$1,081.79	

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Gold Star Foods Inc.	160232	9/6/2013	9/20/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
80	case	54015	Cheese,String Cmdy LOL,GS#401172,168/cs,MP#59701	\$15.6000	\$1,248.00		
40	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769	\$36.9400	\$1,477.60		
						Sales Tax:	\$0.00
						P.O. Total:	\$8,698.84
Gold Star Foods Inc.	160234	9/6/2013	9/27/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356	\$51.1000	\$1,533.00		
18	case	30331	Pancake/sausage stk #270DonLee 36/3oz/cs	\$13.1000	\$235.80		
18	case	56301	Buttermilk Bar, SimplyBlues BB#2572 IW 72/2.5oz	\$25.7100	\$462.78		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,231.58
Gold Star Foods Inc.	160235	9/6/2013	10/4/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	case	56106	Muffin Apple Cinn,GS#400014,60/3ozCS,20Cnt#217130W	\$24.5350	\$294.42		
12	case	56104	Muffin Blubry,GS#400016, 60/3oz/cs,20Cent#217230W	\$24.0300	\$288.36		
35	case	59601	Burrito, Chorizo&Egg GS#110644 54ct Arizona Gold	\$32.1100	\$1,123.85		
6	case	59047	Biscuit,Sausage GS#113624 160/ct Ardellas#90626	\$69.0800	\$414.48		
11	case	30339	Pancakes,Mini Bluebry GS#133616 Eggo IW 72 ct	\$29.9100	\$329.01		
8	cs	59525	Roll,BearClawApple,GS#400040,72/3oz,20thC#618130W	\$30.3700	\$242.96		
11	case	30345	Waffles,Mini Maple GS#71281 Eggo IW 72ct.	\$30.7300	\$338.03		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,031.11
Gold Star Foods Inc.	160237	9/6/2013	9/27/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
45	case	380114	Dinner Meal, Power, GS#203032 30 ct.	\$49.8000	\$2,241.00		
45	case	380113	Dinner Meal, Energizer GS#203033 30ct	\$49.8000	\$2,241.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,482.00
Gold Star Foods Inc.	160238	9/6/2013	10/1/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
56	case	380116	Dinner Meal, BBQ Pasta, GS#380116 24 ct.	\$43.7500	\$2,450.00		
56	case	380115	Dinner Meal, Chipotle Mix, GS#303478 24 ct.	\$43.7500	\$2,450.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,900.00
Gold Star Foods Inc.	160240	9/6/2013	10/4/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
45	case	380113	Dinner Meal, Energizer GS#203033 30ct	\$49.8000	\$2,241.00		
45	case	380114	Dinner Meal, Power, GS#203032 30 ct.	\$49.8000	\$2,241.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$4,482.00
Gold Star Foods Inc.	160241	9/6/2013	10/11/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
135	case	380114	Dinner Meal, Power, GS#203032 30 ct.	\$49.8000	\$6,723.00		
90	case	380113	Dinner Meal, Energizer GS#203033 30ct	\$49.8000	\$4,482.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$11,205.00
Gold Star Foods Inc.	160242	9/6/2013	10/11/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		

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Gold Star Foods Inc.	160242	9/6/2013	10/11/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
64	case	380118	Dinner Meal, Pizza, GS#400090 42 ct.		\$32.9800	\$2,110.72
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,110.72
Gold Star Foods Inc.	160243	9/6/2013	10/4/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	1	Cheese and Veggie Plate 5 star gourmet		\$43.7500	\$2,450.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,450.00
Gold Star Foods Inc.	160244	9/6/2013	10/18/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	1	cheese and veggie plate 5 star gourmet		\$43.7500	\$2,450.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,450.00
Gold Star Foods Inc.	160245	9/6/2013	10/8/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	380112	Dinner Meal, Asian Salad GS#303494 24 ct		\$43.7500	\$2,450.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,450.00
Gold Star Foods Inc.	160246	9/6/2013	10/8/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	1	GS 303519 BBQ chicken slider		\$43.7500	\$2,450.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,450.00
Gold Star Foods Inc.	160247	9/6/2013	10/15/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	1	GS 303517 Chef Salad		\$43.7500	\$2,450.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,450.00
Gold Star Foods Inc.	160248	9/6/2013	10/15/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	380111	Dinner Meal, Egg Salad GS#303492 24 ct		\$43.7500	\$2,450.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,450.00
Gold Star Foods Inc.	160249	9/6/2013	10/22/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	380116	Dinner Meal, BBQ Pasta, GS#380116 24 ct.		\$43.7500	\$2,450.00
56	case	380115	Dinner Meal, Chipotle Mix, GS#303478 24 ct.		\$43.7500	\$2,450.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$4,900.00
Gold Star Foods Inc.	160250	9/6/2013	10/29/2013			<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>		<b>Unit Cost</b>	<b>Extended Cost</b>
56	case	380112	Dinner Meal, Asian Salad GS#303494 24 ct		\$43.7500	\$2,450.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,450.00

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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.	160251	9/6/2013	10/29/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
56	case	1	GS 303519 BBQ chicken slider		\$43.7500	\$2,450.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$2,450.00
<b>Vendor Total:</b>						\$184,929.91
						^
P & R Paper Supply Company, Inc.	160159	8/26/2013	8/26/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3	case	80104	Ice Pillows CRY-970320 16.5X34' 1RI/case		\$85.5000	\$256.50
<b>Sales Tax:</b>						\$20.52
<b>P.O. Total:</b>						\$277.02
P & R Paper Supply Company, Inc.	160175	8/28/2013	9/10/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	BOX	88302	Paper Prchmnt-pn linrs Paterson2405161 16X24 1M/cs		\$24.6500	\$493.00
5	case	84009	Inserts, Cup 16 oz. SAB-14003D 1000/case		\$51.3200	\$256.60
6	case	81020	Bag 12x18 freezer/food Crestview E-100 1000/cs		\$24.0400	\$144.24
<b>Sales Tax:</b>						\$50.98
<b>P.O. Total:</b>						\$944.82
P & R Paper Supply Company, Inc.	160211	9/4/2013	9/24/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	ROLL	87103	Film 12x12 Vinyl perf sheets Anchor E151212		\$9.8400	\$19.68
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$19.68
P & R Paper Supply Company, Inc.	160227	9/6/2013	9/25/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	87203	Foil 12x10 3/4 PotatoWrap Reynolds #721 6/500/cs		\$82.8800	\$165.76
2	case	83302	Plate, 9" Etched Clear Edris #DPL9-CLR 240/case		\$46.0000	\$92.00
1	case	80101	Coffee Filters, Bunn 20115 4/250		\$6.2500	\$6.25
<b>Sales Tax:</b>						\$0.50
<b>P.O. Total:</b>						\$264.51
<b>Vendor Total:</b>						\$1,506.03
						^
Industrial Electric	160252	9/6/2013	9/6/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated cost of repair		\$300.0000	\$300.00
<b>Sales Tax:</b>						\$0.00
<b>P.O. Total:</b>						\$300.00
<b>Vendor Total:</b>						\$300.00
						^
Swisher	160217	9/4/2013	9/18/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	70025	Detergent Metal Safe 4x8 capsules		\$55.8700	\$55.87
1	case	70024	Delimer, Swisher 4/1 gal.		\$69.9300	\$69.93

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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swisher		160217	9/4/2013	9/18/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	each	70030	LD-3500 5 gal.		\$100.4300	\$100.43	
1	each	70031	CLOR-RIGHT 5 gal.		\$41.5800	\$41.58	
						<b>Sales Tax:</b>	\$21.42
						<b>P.O. Total:</b>	\$289.23
						<b>Vendor Total:</b>	\$289.23
							1
Hollandia Dairy		160179	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2004	\$1,202.40	
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		\$17.5000	\$52.50	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy		160180	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2004	\$1,202.40	
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		\$17.5000	\$52.50	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy		160181	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2004	\$1,202.40	
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		\$17.5000	\$52.50	
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy		160182	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.2004	\$1,202.40	
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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Hollandia Dairy	160182	8/30/2013	9/30/2013			<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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy	160183	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy	160184	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy	160185	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,718.40	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$1,007.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,603.20	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$5,613.10
Hollandia Dairy	160186	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/20/2013 and 9/9/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	160186	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,348.30
Hollandia Dairy	160187	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,348.30
Hollandia Dairy	160188	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,718.40	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$1,007.00	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$2,004.00	
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	\$17.5000	\$52.50	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$6,013.90
Hollandia Dairy	160189	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$2,148.00	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$1,007.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,603.20	
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	\$17.5000	\$52.50	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$5,796.30
Hollandia Dairy	160190	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	
						<b>Sales Tax:</b> \$0.00
						<b>P.O. Total:</b> \$4,348.30

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/20/2013 and 9/9/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	160191	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,718.40	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$1,007.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,603.20	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$5,613.10
Hollandia Dairy	160192	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy	160193	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
14000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$3,007.20	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$1,208.40	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$601.20	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$5,854.90
Hollandia Dairy	160194	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy	160195	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	160195	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy	160196	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy	160197	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,718.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,563.10
Hollandia Dairy	160198	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$1,503.60	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$1,202.40	
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	\$17.5000	\$52.50	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,348.30
Hollandia Dairy	160199	8/30/2013	9/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2148	\$644.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2014	\$604.20	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2004	\$601.20	
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
<b>Hollandia Dairy</b>	<b>160199</b>	<b>8/30/2013</b>	<b>9/30/2013</b>			<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	\$17.5000	\$52.50	
10	CS	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$10.1589	\$101.59	
10	EA	997014	Sour Cream 5-LB #2161	\$6.6955	\$66.96	
50	CS	997093	Yogurt Yami Assstd 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	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$7,255.60
					<b>Vendor Total:</b>	\$101,586.20
<b>U.S. Foodservice, Inc.</b>	<b>160143</b>	<b>8/21/2013</b>	<b>8/21/2013</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
9	CS	9526567	Cereal, Cocoa Puf RS 96/.88oz GM	\$30.8100	\$277.29	
9	CS	9491895	Cereal, Cin Toast Whl Grn 96/1oz GM	\$21.2700	\$191.43	
8	CS	6960611	Cereal, Trix Whl Grn RS 96/1oz GM	\$21.2700	\$170.16	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$638.88
<b>U.S. Foodservice, Inc.</b>	<b>160158</b>	<b>8/26/2013</b>	<b>8/28/2013</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
60	case	11047	Water, Bottled Cyrstal Geyser 32/16.9oz	\$4.1600	\$249.60	
60	case	7555	Cookie,ChocChip, Red Fat 1W, BV#70660 90/2oz.	\$28.7400	\$1,724.40	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,974.00
<b>U.S. Foodservice, Inc.</b>	<b>160162</b>	<b>8/27/2013</b>	<b>8/28/2013</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
500	case	3102	Milk White, LowFat, Moo Mates#5933452 27/case	\$8.5500	\$4,275.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$4,275.00
<b>U.S. Foodservice, Inc.</b>	<b>160207</b>	<b>9/3/2013</b>	<b>9/3/2013</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	4023	Pan Spray, Aerosol, Ventura # 6/14oz.	\$20.0000	\$60.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$60.00
<b>U.S. Foodservice, Inc.</b>	<b>160208</b>	<b>9/3/2013</b>	<b>9/3/2013</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	CS	1	Cracker, Saltine Salted 500/2 ca	\$13.9900	\$139.90	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$139.90
<b>U.S. Foodservice, Inc.</b>	<b>160209</b>	<b>9/4/2013</b>	<b>9/10/2013</b>			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
360	case	3100	Milk Chocolate, FatFree, Moo Mates#4951927 27/cs	\$8.5500	\$3,078.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$3,078.00

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Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.		160210	9/4/2013	9/18/2013	9/17/2010		<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
360	case	3102	Milk White, LowFat, Moo Mates#5933452 27/case		\$8.5500	\$3,078.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,078.00
U.S. Foodservice, Inc.		160213	9/4/2013	9/25/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	case	7021	Cracker Graham Hi-Fbr MJM #301151 150/3pk		\$17.6500	\$529.50	
65	case	8264	Chips,Tortilla,La Vencedora#080833 1.5oz 80ct		\$18.7200	\$1,216.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,746.30
U.S. Foodservice, Inc.		160224	9/6/2013	9/18/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
60	case	7021	Cracker Graham Hi-Fbr MJM #301151 150/3pk		\$17.6500	\$1,059.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,059.00
U.S. Foodservice, Inc.		160228	9/6/2013	9/18/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
15	case	8264	Chips,Tortilla,La Vencedora#080833 1.5oz 80ct		\$18.7200	\$280.80	
						Sales Tax:	\$0.00
						P.O. Total:	\$280.80
U.S. Foodservice, Inc.		160229	9/6/2013	10/2/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.		\$25.6500	\$769.50	
50	case	7007	Bar,NutriGrain, Strawberry #080123 3ea/16box/case		\$20.4000	\$1,020.00	
32	case	7002	Cracker,Cinn Toast & Bites Bisco#20044 100/case		\$12.2900	\$393.28	
48	cs	8019	Chex, Strawberry Yogurt # 0959 60/1.2oz		\$23.2500	\$1,116.00	
18	case	7006	Cracker, ABC Graham J & J #56074		\$24.5000	\$441.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,739.78
U.S. Foodservice, Inc.		160230	9/6/2013	10/16/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.		\$25.6500	\$769.50	
7	case	7682	Cookie,Choc Belly Bear, Whole Grn J&J 200's		\$24.5000	\$171.50	
						Sales Tax:	\$0.00
						P.O. Total:	\$941.00
U.S. Foodservice, Inc.		160236	9/6/2013	9/11/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
5	cs	4341	Dressing, Ranch Light #300050 4/1gal		\$39.3900	\$196.95	
						Sales Tax:	\$0.00
						P.O. Total:	\$196.95
Ramco Refrigeration		160204	8/30/2013	8/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Estimated cost of repair		\$500.0000	\$500.00	

**Vendor Total:** \$21,207.61

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Show all data where the Order Date is between 8/20/2013 and 9/9/2013

Vendor Name PO No. P.O. Date Date Needed Revised Needed Date Account No. Use Vendor Numbers

Ramco Refrigeration 160204 8/30/2013 8/30/2013

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
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Sales Tax: \$0.00

P.O. Total: \$500.00

Ramco Refrigeration 160233 9/6/2013 9/6/2013

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
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1	ea	1	Estimated cost of repair	\$500.0000	\$500.00
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Sales Tax: \$0.00

P.O. Total: \$500.00

Vendor Total: \$1,000.00

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NUTRIKIDS-Heartland Payment Systems 160137 8/20/2013 8/20/2013

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
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1	ea	1	Annual Maintenance Fee	\$220.0000	\$220.00
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1	ea	1	Network License Annual Maintenance Fee	\$110.0000	\$110.00
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1	ea	1	Shipping & Handling	\$15.0000	\$15.00
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Sales Tax: \$26.40

P.O. Total: \$371.40

Vendor Total: \$371.40

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Sunrise Produce Company 160152 8/23/2013 8/26/2013

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
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2	BG	999287	Lettuce, Shredded 5LB/bag	\$2.9500	\$5.90
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10	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$265.00
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3	CS	999266	Broccoli Florets, 4/5LB CS	\$27.0000	\$81.00
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2	BG	999216	Salad Mix, 4-way 5#/bag	\$2.9500	\$5.90
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2	CS	999235	Salad Mix, 4-way 4/5lb/cs	\$11.8000	\$23.60
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1	CS	999001	Carrot Coins, 4/5lb CS	\$19.8500	\$19.85
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3	EA	999005	Cilantro, 1BU/EA	\$0.5500	\$1.65
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2	LB	999246	Onions, Red Jumbo 1LB	\$0.6860	\$1.37
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30	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$607.50
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5	CS	999034	Grapes, Red Cello 150/2.25oz/CS	\$60.6500	\$303.25
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Sales Tax: \$0.00

P.O. Total: \$1,315.02

Sunrise Produce Company 160153 8/23/2013 8/27/2013

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
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2	BG	999203	Broccoli Florets 5#/bag	\$6.7500	\$13.50
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1	CS	999001	Carrot Coins, 4/5lb CS	\$19.8500	\$19.85
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1	EA	999006	Cucumber, ea	\$0.8070	\$0.81
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4	EA	999010	Lettuce, Romaine EA	\$0.8590	\$3.44
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2	EA	999004	Celery, EA	\$0.9230	\$1.85
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20	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$405.00
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28	CS	999130	Banana, Petite Green Tip 40#/cs	\$20.5000	\$574.00
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Sales Tax: \$0.00

P.O. Total: \$1,018.44

Sunrise Produce Company 160154 8/23/2013 8/28/2013

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
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10	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$202.50
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# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/20/2013 and 9/9/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	160154	8/23/2013	8/28/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	CS	999121	Pear, Variety 150ct/CS	\$26.5000	\$79.50	
2	BG	999208	Carrot Coin, 5LB/bag	\$4.9500	\$9.90	
2	EA	999010	Lettuce, Romaine EA	\$0.8590	\$1.72	
14	CS	999054	Orange, Wedges 50/3oz/CS	\$21.7500	\$304.50	
8	CS	999276	Honeydew, Pieces 96/3oz/CS	\$57.2500	\$458.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$1,056.12
Sunrise Produce Company	160155	8/23/2013	8/29/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	BG	999287	Lettuce, Shredded 5LB/bag	\$2.9500	\$2.95	
8	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$162.00	
2	BG	999208	Carrot Coin, 5LB/bag	\$4.9500	\$9.90	
20	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$530.00	
10	CS	999065	Peach, 64/80sz 25# CS	\$20.2000	\$202.00	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$906.85
Sunrise Produce Company	160156	8/23/2013	8/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$202.50	
3	CS	999273	Pear, Bartlett 135ct/CS	\$26.5000	\$79.50	
1	CS	999235	Salad Mix, 4-way 4/5lb/cs	\$11.8000	\$11.80	
4	EA	999010	Lettuce, Romaine EA	\$0.8590	\$3.44	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$297.24
Sunrise Produce Company	160200	8/30/2013	9/2/2013	9/6/2013		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$265.00	
1	BG	999203	Broccoli Florets 5#/bag	\$6.7500	\$6.75	
30	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$607.50	
1	BG	999287	Lettuce, Shredded 5LB/bag	\$2.9500	\$2.95	
8	CS	999235	Salad Mix, 4-way 4/5lb/cs	\$11.8000	\$94.40	
1	CS	999001	Carrot Coins, 4/5lb CS	\$19.8500	\$19.85	
3	EA	999010	Lettuce, Romaine EA	\$0.8400	\$2.52	
					<b>Sales Tax:</b>	\$0.00
					<b>P.O. Total:</b>	\$998.97
Sunrise Produce Company	160201	8/30/2013	9/3/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	CS	999030	Apple, Red Variety 138ct/CS	\$26.5000	\$265.00	
45	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$911.25	
2	CS	999266	Broccoli Florets, 4/5LB CS	\$27.0000	\$54.00	
3	BG	999287	Lettuce, Shredded 5LB/bag	\$2.9500	\$8.85	
3	CS	999273	Pear, Bartlett 135ct/CS	\$21.6500	\$64.95	
2	BG	999216	Salad Mix, 4-way 5#/bag	\$2.9500	\$5.90	
1	CS	999235	Salad Mix, 4-way 4/5lb/cs	\$11.8000	\$11.80	
2	CS	999001	Carrot Coins, 4/5lb CS	\$19.8500	\$39.70	
1	EA	999006	Cucumber, ea	\$0.8070	\$0.81	
4	EA	999005	Cilantro, 1BU/EA	\$0.4500	\$1.80	
8	CS	999049	Nectarine, 70/80sz 25#/CS	\$17.2000	\$137.60	
6	EA	999010	Lettuce, Romaine EA	\$0.8590	\$5.15	
2	UN	999093	Pepper, Bell Green Choppers 1#/UN	\$0.7590	\$1.52	
1	UN	999139	Pepper, Bell Red Choice 1-lb/UN	\$1.4380	\$1.44	

# Purchase Orders - Detail

## Fullerton School District

Show all data where the Order Date is between 8/20/2013 and 9/9/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	160201	8/30/2013	9/3/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
1	LB	999061	Tomato, Repack 5x6 1-lb			\$1.5650	\$1.57
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$1,511.33
Sunrise Produce Company	160202	8/30/2013	9/4/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
12	CS	999030	Apple, Red Variety 138ct/CS			\$26.5000	\$318.00
2	BG	999203	Broccoli Florets 5#/bag			\$6.7500	\$13.50
10	CS	999023	Carrot, Baby Peeled 100/3oz. CS			\$20.2500	\$202.50
2	BG	999208	Carrot Coin, 5LB/bag			\$4.9500	\$9.90
8	UN	999016	Pepper, Bell Green Choppers 5#/UN			\$3.7960	\$30.37
7	CS	999049	Nectarine, 70/80sz 25#/CS			\$18.2000	\$127.40
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$701.67
Sunrise Produce Company	160203	8/30/2013	9/5/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
15	CS	999030	Apple, Red Variety 138ct/CS			\$26.5000	\$397.50
5	CS	999023	Carrot, Baby Peeled 100/3oz. CS			\$20.2500	\$101.25
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$498.75
Sunrise Produce Company	160219	9/6/2013	9/9/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
2	CS	999030	Apple, Red Variety 138ct/CS			\$26.5000	\$53.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$53.00
Sunrise Produce Company	160220	9/6/2013	9/10/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
2	CS	999030	Apple, Red Variety 138ct/CS			\$26.5000	\$53.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$53.00
Sunrise Produce Company	160221	9/6/2013	9/11/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
2	CS	999030	Apple, Red Variety 138ct/CS			\$26.5000	\$53.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$53.00
Sunrise Produce Company	160222	9/6/2013	9/12/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
2	CS	999030	Apple, Red Variety 138ct/CS			\$26.5000	\$53.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$53.00
Sunrise Produce Company	160223	9/6/2013	9/13/2013				<input type="checkbox"/>
<b>Qty</b>	<b>Unit</b>	<b>Item No.</b>	<b>Description</b>			<b>Unit Cost</b>	<b>Extended Cost</b>
2	CS	999030	Apple, Red Variety 138ct/CS			\$26.5000	\$53.00
						<b>Sales Tax:</b>	\$0.00
						<b>P.O. Total:</b>	\$53.00



CONSENT ITEM

**DATE:** September 24, 2013

**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 89407 THROUGH 89696 FOR THE 2013/2014 SCHOOL YEARS

Background: Board approval is requested for warrants numbered 89407 through 89696 for the 2013/2014 school years totaling \$2,449,034.94. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	\$1,792,270.38
12 Child Development	9,068.15
14 Deferred Maintenance	16,478.55
21 Building Fund	254,246.37
25 Capital Facilities	280,194.42
40 Special Reserve	4,541.56
68 Workers' Compensation	47,435.31
81 Property/Liability Insurance	44,800.20
Total	\$2,449,034.94

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 89407 through 89696 for the 2013/2014 school years.

SH:SM:gs

CONSENT ITEM

**DATE:** September 24, 2013  
**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 9847 THROUGH 9862 FOR THE 2013/2014 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 9847 through 9862 for the 2013/2014 school year. The total amount presented for approval is \$3,987.52.

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 9847 through 9862 for the 2013/2014 school year.

SH:KT:dlh

CONSENT ITEM

**DATE:** September 24, 2013

**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 WITH OPAL SCHOOL STAFF FOR OREGON'S STATEWIDE INSERVICE DAY "CREATING LEARNING COMMUNITIES" ON OCTOBER 11, 2013, IN PORTLAND, OREGON, FOR MONIQUE BOSSE, MELISSA TOVAR, AMANDA KLEIN AND VANESSA ROSAS

Background: Opal School, in Portland, Oregon, is a public preschool – 5<sup>th</sup> grade, multi-age classroom, located within the Portland Children's Museum. Educators are invited to join Opal School staff for Oregon's Statewide Inservice Day "Creating Learning Communities" which is designed for those who wish to advance their knowledge of the Reggio Emilia approach.

Rationale: New research in the neurosciences is clear that the cognitive and the social/emotional centers of the human brain are intertwined. Positive learning happens when learning communities are created and sustained. In this workshop, the focus is on structures, classroom routines, rituals, celebrations, and teaching strategies that establish and reflect on the relationships between physical space and learning. Child Development Services Supervisors and Preschool Teachers will share and utilize information with Child Development Services preschool teachers and staff.

Funding: Cost not to exceed \$2,250.00 and is to be paid from Child Development budgets #310 and #329.

Recommendation: Approve out-of-state conference with Opal School Staff for Oregon's Statewide Inservice Day "Creating Learning Communities" on October 11, 2013, in Portland, Oregon, for Monique Bosse, Melissa Tovar, Amanda Klein and Vanessa Rosas.

MLD:MC:ln

CONSENT ITEM

**DATE:** September 24, 2013

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

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

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

**SUBJECT:** APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FULLERTON SCHOOL DISTRICT AND THE CALIFORNIA SCHOOL CLIMATE, HEALTH, AND LEARNING SURVEY SYSTEM (CAL-SCHLS) AS THEY RELATE TO THE ADMINISTRATION OF THE CALIFORNIA HEALTHY KIDS SURVEY (CHKS) FOR THE 2013/2014 SCHOOL YEAR

Background: The California Healthy Kids Survey is designed to produce data representative of all students in each school district, but not necessarily all students in the State of California. The survey is one of the assessment tools utilized in conjunction with the Coordinated School Health and Wellness Policy Report whose purpose is to ensure a total school environment that will promote and support student health and wellness.

Rationale: The California Healthy Kids Survey is mandated by the State of California Department of Education to be administered every two years for students in grades 5, 7, 9 and 11 and meets a requirement of the Federal No Child Left Behind Act (NCLB). Fullerton School District is administering only those sections of the survey that are required by the State of California Department of Education. The State of California Department of Education funded the CHKS to assist schools in preventing youth health-risk behaviors and in promoting positive youth development, resilience and wellbeing. The survey provides elementary schools with the developmentally appropriate data they need to guide the implementation of health, prevention and youth development programs. The survey data will help guide the development of prevention programs targeting specific risk behaviors, as well as fostering youth assets and resilience that protect against these behaviors. Students in grade 5 must have parental permission to take the exam; students in grade 7 must have a letter from a parent if they wish to be excluded from the exam.

Funding: The cost to the District to survey students in grades 5 and 7 will be paid from School Safety budget 352, not to exceed \$3,500.00.

Recommendation: Approve Memorandum of Understanding between Fullerton School District and the California School Climate, Health, and Learning Survey system (Cal-SCHLS) as they relate to the administration of the California Healthy Kids Survey (CHKS) for the 2013/2014 school year.

MD:CB:mc  
Attachment

MEMORANDUM OF UNDERSTANDING · 2013–2014 SCHOOL YEAR

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DISTRICT NAME: \_\_\_\_\_

This agreement outlines conditions to be met by the above named district and the California School Climate, Health, and Learning Survey System (Cal-SCHLS) Regional Center as they relate to the administration of the CHKS. *The answer sheets will not be sent until a signed copy (or fax) of this Memorandum of Understanding (MOU) is received.*

DISTRICT AGREES TO THE FOLLOWING CONDITIONS:

**SURVEY ADMINISTRATION**

- » **Grades and Schools.** Survey grades 5 through 12 as appropriate within the district. Please note: to receive the CDE subsidized price of 30 cents per enrollment number or target sample, the district must administer the Core Survey to grades 7 and 9 every two years.
- » **Parent Consent.** Follow the active parental consent process with grades below seven, and either active or passive parental consent with grade seven and above (model consent forms will be provided).
- » Follow written school board policy for active and/or passive consent, and provide notification to parents of the approximate date(s) of survey administration and the availability of survey instruments for review at school and/or district offices. This is required regardless of consent type.
- » **Privacy of Students.** When the students are taking the online survey, steps must be taken to insure that no other person, INCLUDING the teacher and other students, can see the monitor and how the student is answering. Privacy on either side and behind the student is essential to ensure honest answers and useful data.
- » **Coordination.** Provide one, district-level contact person for each participating district.
- » **Surveys.** Administer the Elementary survey to elementary students, and the Core Module A.
- » Use only the most recent, current version of the survey and the answer sheet provided by the county office of education and/or WestEd.
- » Expectations to deliver reports within eight to twelve weeks are contingent on use of correct versions of the survey instrument and answer sheets or online survey system. CAL-SCHLS is not responsible for transferring data from incorrect to correct answer sheets.

**PAYMENT**

- » For CDE subsidized surveys pay the 30 cents per student enrollment or target sample.
- » Postage and handling will be added to the total amount charged.
- » Additional fees apply for custom administrations and modules, answer sheet rush orders, school reports, data on disk, etc. The district or county organization is always responsible for these additional fees. Please see below for fees.
- » If invoiced, the district must provide a purchase order or check prior to receipt of report.

## CUSTOM AND ADDITIONAL FEES

### CUSTOM MODULES

For School Districts administering the complete Core Module to the minimum required grades (7 and 9) plus a Custom module:

- » Per hour fee \$100
- » Per participant fee \$.30
- » District report included
- » Per school custom report fee \$50

For School Districts not administering the complete Core Module or to less than the minimum required grades (7 and 9):

- » Per hour fee \$125
- » Per participant fee \$1.50
- » District report fee \$200
- » Per school report fee \$50

### MINIMUM CUSTOM PRICING

#### Student Survey — Paper

- » 1 hour for each set (or fraction) of 10 questions on the custom module
- » 2 hours for programming scanner
- » 1 hour for each set (or fraction) of 10 questions to write syntax
- » 1 hour for each set (or fraction) of 3 questions using a multiple mark response option
- » 1 hour for each set (or fraction) of 8 questions for processing
- » 1 hour for each set (or fraction) of 5 questions included in the tabular report

#### Student Survey — On-line

- » 1 hour for each set (or fraction) of 5 questions on the custom module
- » 1 hour for each set (or fraction) of 10 questions to write syntax
- » 1 hour for each set (or fraction) of 3 questions using a multiple mark response option
- » 1 hour for each set (or fraction) of 8 questions for processing
- » 1 hour for each set (or fraction) of 5 questions included in the tabular report

#### Staff Survey — On-line

- » 1 hour for each set (or fraction) of 5 questions on the custom module
- » 1 hour for each set (or fraction) of 10 questions to write syntax
- » 1 hour for each set (or fraction) of 3 questions using a multiple mark response option
- » 1 hour for each set (or fraction) of 8 questions for processing
- » 1 hour for each set (or fraction) of 5 questions included in the tabular report

#### Parent Survey — Paper

- » 1 hour for each set (or fraction) of 5 questions on the custom module
- » 1 hour for each set (or fraction) of 10 questions to write syntax
- » 1 hour for each set (or fraction) of 3 questions using a multiple mark response option
- » 1 hour for each set (or fraction) of 8 questions for processing
- » 1 hour for each set (or fraction) of 5 questions included in the tabular report

#### Parent Survey — Online

- » 1 hour for each set (or fraction) of 5 questions on the custom module
- » 1 hour for each set (or fraction) of 10 questions to write syntax
- » 1 hour for each set (or fraction) of 3 questions using a multiple mark response option
- » 1 hour for each set (or fraction) of 8 questions for processing
- » 1 hour for each set (or fraction) of 5 questions included in the tabular report

#### DATA SUBMISSION AND REPORT PREPARATION

*If the following conditions are not met, there will be a delay in data processing and report generation.*

- » Provide complete information on the transmittal envelopes or online survey completion form.
- » Complete and return the Report Order Form via email or hard copy.
- » Submit completed answer sheets to your Regional Center.

#### RESPONSE RATES

In order for the CHKS data to be representative of the students in your district, minimally meet standards A through C and either standard D or E as listed below.

- A. 100% of all district schools participated, or 100% of all selected schools participated in an approved sampling plan.
- B. An appropriate class subject or class period was identified and used.
- C. 100% of selected classrooms participated.

- D. The number of completed, usable answer forms or online submissions obtained per grade was 60% or more of the selected sample, or
- E. If active parental consent is used, 70% or more parents within each grade's selected sample returned signed permission forms, either consenting or not consenting to their child's participation.

If active consent is used and less than 60 percent of parents have not consented to their child's participation two days before the scheduled administration date, the survey should be postponed until either condition D or E can be met. *Note: If less than 25 students take the survey in a specific grade, the district may not be eligible for a report in that grade.*

#### SCHOOL CLIMATE SURVEY FOR STAFF

- » Conduct the online California School Climate Survey (CSCS) at each school participating in the district's CHKS. To facilitate planning and administration, this should be done around the same time the students are taking the CHKS.
- » The survey must be anonymous and should be offered to **all staff working with grades five through twelve**, as well as by all staff involved in health, safety, and prevention. It may also be completed by other school staff at the district's discretion.
- » Staff participation is voluntary. Staff who do not wish to participate shall not be required to do so.
- » There are no additional fees for the basic administration of the CSCS. Additional fees will be charged for custom work.

#### OTHER MISCELLANEOUS CONDITIONS

- » Read the *Guidebook for the California Healthy Kids Survey, Part I: Administration*, paying special attention to the section on active and passive consent procedures. In BOTH cases, specific tasks MUST be completed to insure that the rights of parents and pupils are protected.
- » Read the *Guidebook for the California Healthy Kids Survey, Part III: School Climate Survey for Teachers and Other Staff*.
- » Provide current student enrollment figures (or target sample if you are sampling) for all schools by grade level, and provide accurate staff counts by school.
- » Produce from the master copy the number of questionnaires needed.
- » Provide survey proctors (teachers or assigned proctors) for each classroom.
- » Have all surveyors (teachers or proctors) sign the Assurance of Confidentiality Agreement and read the Introductory Script to students. These are available on our website.

#### THE CAL-SCHLS REGIONAL CENTER AGREES TO THE FOLLOWING CONDITIONS:

- » Ongoing technical assistance including phone consultation on module selection, sampling, and parent consent strategies.
- » Master copy of elementary, middle & high school surveys (all modules), and access to the CSCS online system.
- » *CHKS Guidebook* available on the website: [chks.wested.org](http://chks.wested.org).

- » Access to the Cal-SCHLS Website [cal-schls.wested.org](http://cal-schls.wested.org) and Listserv.
- » For paper administrations: answer sheets, transmittal envelopes, and school-specific CSCS logins and passwords.
- » For online administrations: one login/password per school for the CHKS as well as school-specific CSCS logins and passwords.
- » Scanning services.
- » District-level reports.

FOR ADDITIONAL FEES, UPON REQUEST

- » School-level reports (\$50 per site level).
- » Raw data sets (\$50 for elementary and \$50 for secondary).

CONFIDENTIALITY AGREEMENT

CDE requires local CAL-SCHLS results be publicly reported. District data on the California state-identified Performance Indicators will be available through the California Department of Education's (CDE) Coordinated School Health and Safety Office Annual Reports. In addition, under the Public Records Act, any outside agency (for example, the media) can request already-produced district or school reports from CDE. Raw data will be provided to public and research agencies for analyses only under conditions of strict confidentiality in compliance with state and federal regulations.

Further, districts administering a custom understand that custom module data will be subject to the conditions stated above. Already-produced custom module reports will be available to outside agencies upon request, and raw data may be provided to public and research agencies for analysis under strict conditions of confidentiality.

By signing this document the District and Cal-SCHLS Regional Center staff signify that each party understands and will comply with the conditions stated above.

LEA Representative:

\_\_\_\_\_  
Signature

Robert Pletka, Ed.D

Printed name

\_\_\_\_\_  
Date

Craig Bertsch, Ed.D

District Contact (*if different from above*)

craig\_bertsch@fullertonsd.org

\_\_\_\_\_  
Contact Email

714 447-7528

\_\_\_\_\_  
Contact Phone

Cal-SCHLS Regional Center Staff:
_____ Signature
_____ Printed name
_____ Date
<i>For office use only</i>

Southern Region  
Office: LA  
WestEd  
Fax 562.799.5151

Northern Coast/Bay Area Region  
Office: Oakland  
WestEd  
Fax 510.302.4354

North Central Region  
Office: Chico  
Duerr Evaluation  
Fax 530.893.0409

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Deanna Scott, Director, Student Support Services

**SUBJECT:** **APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND CHARISSA A. POWERS, CERTIFIED AUDITORY-VERBAL THERAPIST, FOR CONSULTATION SERVICES EFFECTIVE SEPTEMBER 12, 2013 THROUGH JUNE 30, 2014**

Background: Independent contractors are occasionally utilized to provide specialized services that the District determines are necessary to meet student needs. The independent contractor provides assessment and consultation for determining the auditory and verbal needs of the students with disabilities to perform functions that might otherwise be difficult or impossible.

Rate information is as follows:

Comprehensive Speech, Language and Auditory Skill Evaluation	\$750 each
Auditory-Verbal Therapy Sessions	\$150 per hour
Consultation with IEP and Mainstream Support	\$150 per hour
IEP Attendance (Each family to receive one IEP attendance per year at no charge)	\$150 per hour

Rationale: Auditory-verbal assessment and consultation is needed to determine the appropriate support for student IEPs in the area of severe communication disabilities.

Funding: Total cost of this contract is not to exceed \$10,000.00 and is to be paid from budget 0171054101-5805.

Recommendation: Approve/Ratify Independent Contractor Agreement between Fullerton School District and Charissa A. Powers, Certified Auditory-Verbal Therapist, for consultation services effective September 12, 2013 through June 30, 2014.

JM:LR:vh  
Attachment

## 2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Charissa A. Powers, Certified Auditory-Verbal Therapist** hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: **Provide assessment and consultation services for determining auditory and verbal needs of students with disabilities in the District.**

2. Term. Contractor shall commence providing services under this Agreement on **September 12, 2013** and will diligently perform as required and complete performance by **June 30, 2014**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Ten Thousand dollars (\$10,000.00)**. **Payment shall be made at the rate of Seven Hundred Fifty dollars per comprehensive speech, language and auditory skill evaluation, One Hundred Fifty dollars (\$150.00) per hour for auditory verbal therapy, One Hundred Fifty dollars (\$150.00) per hour for consultation with IEP and mainstream support, One Hundred Fifty dollars (\$150.00) per hour for IEP attendance (each family to receive one IEP attendance per year at no charge)**. 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: Kolbe Khong

CONTRACTOR:  
**Charissa A. Powers, Certified AVT**  
**Address on File**

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 25<sup>th</sup> DAY OF SEPTEMBER 2013.

Fullerton School District

Charissa A. Powers, Certified AVT

By:

By:

Robert Pletka, Ed.D.  
Superintendent

Charissa A. Powers

On File  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Deanna Scott, Director, Student Support Services

**SUBJECT:** **APPROVE AMENDED AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DAYLE MCINTOSH CENTER FOR THE DISABLED FOR SIGN LANGUAGE INTERPRETING SERVICES BEGINNING SEPTEMBER 25, 2013 THROUGH JUNE 30, 2014**

Background: On June 25, 2013 the Fullerton School District Board of Trustees approved a rate of \$62.00 for sign language interpreting services. Currently the rate is \$64.00 per hour.

Rationale: The agreement is being amended in order to accommodate the rate increase from \$62.00 to \$64.00 per hour.

Funding: Total cost of this contract is not to exceed \$3,000.00 and is to be paid from budget 0171054101-5805.

Recommendation: Approve amended agreement between Fullerton School District and Dayle McIntosh Center For The Disabled for sign language interpreting services beginning September 25, 2013 through June 30, 2014.

JM:DS:vh  
Attachment

## 2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Dayle McIntosh Center For The Disabled** hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: **Provide sign language interpreting services for special education students in the District.**

2. Term. Contractor shall commence providing services under this Agreement on **September 25, 2013** and will diligently perform as required and complete performance by **June 30, 2014**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Three Thousand Dollars (\$3,000.00)**. **Payment shall be made at the rate of Sixty Four dollars (\$64.00) per hour, with a two hour minimum for all services.** 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: Kolbe Khong

CONTRACTOR:  
**Dayle McIntosh Center for the Disabled**  
**13272 Garden Grove Blvd**  
**Garden Grove, CA 92843**  
**Attn: Dolores Kollmer**

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 25<sup>th</sup> DAY OF SEPTEMBER 2013.

Fullerton School District

Dayle McIntosh Center for the Disabled

By:

By:

\_\_\_\_\_  
Robert Pletka, Ed.D.  
Superintendent

\_\_\_\_\_  
Signature

Dolores Kollmer, Executive Director

On File  
\_\_\_\_\_  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Alison Nordyke, Ed.D., Program Coordinator, Educational Services

**SUBJECT:** **APPROVE/RATIFY 2013/2014 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN CALIFORNIA STATE UNIVERSITY, FULLERTON, AND FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. The attached Agreement has been previously reviewed and approved by Business Services and Risk Management.

Rationale: As the LEA of the North Orange County BTSA Program, Fullerton School District shall be invoiced annually by California State University, Fullerton, for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$61,829.95 to be paid from the BTSA Program budget.

Recommendation: Approve/Ratify 2013/2014 Independent Contractor Agreement between California State University, Fullerton, and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

JM:AN:nm  
Attachment

## 2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and CSU Fullerton Auxiliary Services Corporation 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:  
**See Attachment "A"- Statement of Work**
2. Term. Contractor shall commence providing services under this Agreement on **July 1, 2013** and will diligently perform as required and complete performance by **June 30, 2014**.
3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Sixty-one Thousand, Eight Hundred Twenty-Nine dollars and Ninety-Five cents (\$61,829.95)**. 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. Each party (Indemnifying Party) agrees to and does hereby indemnify, hold harmless and defend the other party (Indemnified Party) 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 Indemnifying Party or any person, firm or corporation employed by the Indemnifying Party, 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 Indemnified Party or its officers, employees or agents.

(b) Any injury to or death of any person(s), including the Indemnified Party's officers, employees and agents, or damage to or loss of any property, caused by any act, neglect, default, or omission of the Indemnifying Party, or any person, firm or corporation employed by the Indemnifying Party, 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 Indemnified Party's property, except for liability for damages which result from the sole negligence or willful misconduct of the Indemnified Party 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 prior 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 Sections 12a and 12b, 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

CONTRACTOR:  
**CSU Fullerton Auxiliary Services Corp.**  
**2600 E. Nutwood Avenue, Suite 275**  
**Fullerton, CA 92831**

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 25<sup>th</sup> DAY OF SEPTEMBER 2013.

FULLERTON SCHOOL DISTRICT

**CSU Fullerton Auxiliary Services Corp.**  
**(Contractor Name)**

By:

By:

\_\_\_\_\_  
Robert Pletka, Ed.D.  
Superintendent

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**(Typed Name, Title)**

**On File**  
\_\_\_\_\_  
**Taxpayer ID Number**

CALIFORNIA STATE UNIVERSITY  
FULLERTON FOUNDATION  
ATTACHMENT “A”: STATEMENT OF WORK  
“Beginning Teacher Support and Assessment (BTSA)”  
Term: July 1, 2013 to June 30, 2014

The FOUNDATION shall provide the following services in accordance with the grant proposal:

Period of Performance: July 1, 2013 through June 30, 2014

- Oversee program implementation
- Organize and conduct program Leadership Team meetings
- Provide information to State agencies as requested
- Conduct training and program evaluations
- Assist in coordination of workshops
- Conduct FACT trainings
- Coordinate EDEL 502A-D course offerings
- Attend Statewide and cluster BTSA meetings and report to Leadership Team
- Coordinate budget development and revision
- Coordinate writing efforts: Annual Improvement Plan and other reports as required by the State
- Participate in the accreditation process

CONSENT ITEM

**DATE:** September 24, 2013

**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 INDEPENDENT CONTRACTOR AGREEMENTS BETWEEN FULLERTON SCHOOL DISTRICT AND ARLEEN BATES AND SOBEIDA VELAZQUEZ FOR EARLY INTERVENTION FOR SCHOOL SUCCESS (EISS) TRAINING ON SEPTEMBER 19 AND 20, 2013 AT RICHMAN SCHOOL**

Background: The Fullerton School District received a training and instructional materials grant entitled Early Intervention for School Success (EISS) for 2013/2014 and 2014/2015. The grant is for Richman School. The program is sponsored by Orange County Department of Education and provides grants for up to \$50,000.00. Grant funds are used for research-based training for teachers on strategies to improve achievement for preschool through second grade students and professional development, which is reflected in the promotion of Professional Learning Communities. The purpose of EISS is to enable children to become successful thinkers and learners and to help them achieve academic and social success.

Rationale: A condition of the grants is for all participating teachers to attend an initial two-day training. Consultants are trained and provided by EISS.

Funding: Funding provided by EISS grant and shall not exceed \$2,672.00.

Recommendation: Approve/Ratify Independent Contractor Agreements between Fullerton School District and Arleen Bates and Sobeida Velazquez for Early Intervention for School Success (EISS) Training on September 19 and 20, 2013 at Richman School.

MLD:MC:ln  
Attachments

## 2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Arleen Bates 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: **Facilitate a mandatory Early Intervention for School Success (EISS) Grant two-day teacher training for Richman School.** Services shall be provided by **Arleen Bates**.

2. Term. Contractor shall commence providing services under this Agreement on **September 19, 2013**, and will diligently perform as required and complete performance by **September 20, 2013**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **One Thousand Two Hundred Ninety-one Dollars (\$1,291.00)**. 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: **Not Applicable**.

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: \_\_\_\_\_

CONTRACTOR:  
Arleen Bates  
Address – on file  
City, State, Zip – on file  
(Attn): \_\_\_\_\_

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 24th DAY OF September, 2013.

FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
Robert Pletka, Ed.D.  
Superintendent

Arleen Bates  
Contractor Name

By: \_\_\_\_\_

Arleen Bates  
Typed Name

EISS Trainer  
Title

On file  
Taxpayer Identification Number

## 2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Sobeida Velazquez 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: **Facilitate a mandatory Early Intervention for School Success (EISS) Grant two-day teacher training for Richman School.** Services shall be provided by **Sobeida Velazquez.**

2. Term. Contractor shall commence providing services under this Agreement on **September 19, 2013**, and will diligently perform as required and complete performance by **September 20, 2013.**

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **One Thousand Three Hundred Eighty-one Dollars (\$1,381.00).** 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: **Not Applicable.**

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: \_\_\_\_\_

CONTRACTOR:  
Sobeida Velazquez  
Address – on file  
City, State, Zip – on file  
(Attn): \_\_\_\_\_

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 24th DAY OF September, 2013.

FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
Robert Pletka, Ed.D.  
Superintendent

Sobeida Velazquez  
Contractor Name

By: \_\_\_\_\_

Sobeida Velazquez  
Typed Name

EISS Trainer  
Title

On file  
Taxpayer Identification Number

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Deanna Scott, Director, Student Support Services

**SUBJECT:** **APPROVE/RATIFY NONPUBLIC AGENCY (NPA) MASTER CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND INVO HEALTHCARE ASSOCIATES FOR SPEECH/LANGUAGE SERVICES FROM SEPTEMBER 5, 2013 THROUGH JUNE 30, 2014**

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

The rates for this Nonpublic Agency are as follows:

Speech Language Pathologist	\$ 80.00/per hour
Speech Language Pathologist Assistant	\$ 58.00/per hour
Occupational Therapist	\$ 80.00/per hour
Certified Occupational Therapy Assistant	\$ 58.00/per hour
Physical Therapist	\$ 75.00/per hour
Physical Therapist Assistant	\$ 58.00/per hour
Registered Nurse	\$ 52.50/per hour

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

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

Funding: Total cost is not to exceed \$40,000.00 and is to be paid from budget 0171054101-5866.

Recommendation: Approve/Ratify Nonpublic Agency (NPA) master contract between Fullerton School District and INVO Healthcare Associates for speech/language services from September 5, 2013 through June 30, 2014.

JM:DS:vh

CONSENT ITEM

**DATE:** September 24, 2013

**TO:** Dr. Robert Pletka, District Superintendent

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**PREPARED BY:** Lauralyn Eschner, Coordinator, Visual and Performing Arts

**SUBJECT:** **APPROVE LAURALYN ESCHNER TO ATTEND MANDATORY OUT-OF-STATE CONFERENCE AS PART OF THE GRANT REQUIREMENT FOR PROJECT CREATE! IN WASHINGTON, D.C., OCTOBER 17-18, 2013**

Background: Fullerton School District (FSD) was one of 33 projects in the United States that received a four-year Arts-in-Education Model Development and Dissemination (AEMDD) grant offered by the U.S. Department of Education. The total grant award is more than \$1 million dollars over the four years. Project CREATE! (Children Reaching Excellence in the Arts and Academics Through Engagement!), is a comprehensive arts education model that provides sequential, standards-based lessons in music, visual art, dance, theatre, and digital filmmaking to second through sixth grade at-risk students in Title I schools. This model also delivers an in-depth and ongoing professional development component for classroom teachers to implement powerful integrated arts lessons via strong collaboration with expert artist/educators and curriculum experts. Additionally, this project provides a study to explore how Project CREATE!'s arts and integration model impacts academic performance in reading and mathematics. Project CREATE! was conceived and designed through a dynamic partnership between FSD and California State University, Fullerton.

Rationale: The Arts in Education Model Development and Dissemination grant requires annual attendance at a 2-day technical meeting in Washington D.C.

Funding: Total cost is not to exceed \$2,000.00 and is to be paid from the Arts-in-Education Model Development and Dissemination (AEMDD) grant.

Recommendation: Approve Lauralyn Eschner to attend mandatory out-of-state conference as part of the grant requirement for Project CREATE! in Washington, D.C., October 17-18, 2013.

JM:LE:nm

CONSENT ITEM

**DATE:** September 24, 2013

**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-B014 THROUGH 13/14-B017 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-B014 through 13/14-B017 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 \$268,600 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01**  
**UNRESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8011	Revenue Limit State Aid – Current Year	\$12,008,721
8012	Education Protection Revenue	805,808
8092	PERS Reduction Transfer	-154,463
8311	Other State Apportionments – Current Year	-3,070,799
8434	Class Size Reduction, Grades K-3	-3,400,000
8550	Mandated Cost Reimbursements	-256,688
8590	All Other State Revenue	-5,511,961
8699	All Other Local Revenue	-43,045
8792	Transfers of Apportionments from County Offices	-128,973
8980	Contributions from Unrestricted Revenues	20,000
	Total:	\$268,600

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$37,124
2000	Classified Salaries	-11,912
3000	Employee Benefits	15,507
4000	Books and Supplies	-20,282
5000	Services & Other Operating Expenses	326,620
9789	Designated for Economic Uncertainties	-4,209
	Total:	\$268,600

Explanation: This Resolution reflects adjustments to State revenue, implementing the first phase of the funding model for the Local Control Funding Formula (LCFF). This formula consolidates State revenues that were restricted in prior years including Home to School Transportation, Special Education Transportation, Class Size Reduction, Economic Impact Aid (EIA), and replaces all Tier III state revenues with LCFF funds. This resolution also reflects an increase to the Education Protection Account, a reduction to Special Education, and mandated cost reimbursements as well as an increase to expense for utilities and adjustments to contributions to restricted programs and projected expenditures in the unrestricted General Fund.

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$3,469,576 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

**GENERAL FUND 01  
RESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8290	All Other Federal Revenue	\$691,394
8590	All Other State Revenue	2,758,700
8677	Interagency Services Between LEAs	39,482
8980	Contributions from Unrestricted Revenues	-20,000
	Total:	<u>\$3,469,576</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	\$9,851
2000	Classified Salaries	7,506
3000	Employee Benefits	11,576
4000	Books and Supplies	2,951,921
5000	Services & Other Operating Expenses	355,762
7000	Other Outgo	152,960
9789	Designated for Economic Uncertainties	-20,000
	Total:	<u>\$3,469,576</u>

Explanation: This Resolution reflects an increase to revenue and expenditures for the new Common Core State Standards Implementation Funds (CCSSIF), Early Intervention for School Success (EISS) grant, and Title III Limited English Program (LEP). It also includes an increase to Title I funding for 2012/13, carryover for Title I, Title II LEP, Project Create, and Title III Teacher Quality, as well as adjustments to contributions to restricted programs and 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 \$71,012 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	\$71,543
8590	All Other State Revenue	-531
Total:		\$71,012

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	-\$3,000
2000	Classified Salaries	35,000
4000	Books and Supplies	139,170
5000	Services & Other Operating Expenses	3,300
7000	Other Outgo	3,542
9780	Other Designations	-107,000
Total:		\$71,012

Explanation: This Resolution reflects adjustments to revenue and expenditures to the Federal Pre School Matching and Discretionary entitlements, a slight reduction to the Pre School Center 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 income in the amount of \$124,047 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:

**CAPITAL FACILITIES FUND 25**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8681	Mitigation / Developer Fees	\$124,047
	Total:	\$124,047

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>
4000	Books and Supplies	\$3,650
5000	Services & Other Operating Expenses	4,120
6000	Capital Outlay	-7,770
9780	Other Designations	124,047
	Total:	\$124,047

Explanation: This Resolution reflects an increase to revenue for 2013/14 Developer Fees 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: \_\_\_\_\_

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director, Maintenance, Operations and Facilities

**SUBJECT:** APPROVE/RATIFY NOTICE OF COMPLETION FOR A-1 FENCE COMPANY FOR WOODCREST FENCING: FSD-13-14-RD-01

Background: On June 25, 2013, the Board of Trustees approved the award of a contract for Woodcrest Fencing: FSD-13-14-RD-01 to A-1 Fence Company. This project is now substantially complete.

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

Funding: The completed contract amount is \$157,789.00 from Special Reserve for Capital Outlay Projects Fund (40).

Recommendation: Approve/Ratify Notice of Completion for A-1 Fence Company for Woodcrest Fencing: FSD-13-14-RD-01.

SH:LL:mm  
Attachment

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

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

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

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Woodcrest School, 455 W. Baker Avenue, Fullerton, CA 92832, the contract for the doing of which was heretofore entered into on the 25<sup>th</sup> day of June, 2013, which contract was made with A-1 Fence Company of Anaheim, CA as contractor; that the work on said improvements was actually completed and accepted on the 24<sup>th</sup> day of September, 2013, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Contractors Bonding and Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Woodcrest Fencing: FSD-13-14-RD-01.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by Chris Thompson, proved to me on the basis of satisfactory evidence to be the person who before me, says: That he is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that he has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director, Maintenance, Operations and Facilities

**SUBJECT:** APPROVE/RATIFY NOTICE OF COMPLETION FOR R. JENSEN COMPANY, INC., FOR PACKAGE 01: ACACIA ELEMENTARY SCHOOL LUNCH SHELTERS, BALL WALL, AND MODULAR BUILDING ADDITION: FSD-13-14-DF-01

Background: On June 25, 2013, the Board of Trustees approved the award of a contract for Package 01: Acacia Elementary School Lunch Shelters, Ball Wall, and Modular Building Addition: FSD-13-14-DF-01 to R. Jensen Company, Inc. This project is now substantially complete.

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

Funding: The completed contract amount is \$102,446.55 from Capital Facilities Fund (25).

Recommendation: Approve/Ratify Notice of Completion for R. Jensen Company, Inc., for Package 01: Acacia Elementary School Lunch Shelters, Ball Wall, and Modular Building Addition: FSD-13-14-DF-01.

SH:LL:mm  
Attachment

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

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

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

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Acacia School, 1200 N. Acacia Avenue, Fullerton, CA 92831, the contract for the doing of which was heretofore entered into on the 25<sup>th</sup> day of June, 2013, which contract was made with R. Jensen Company, Inc. of Norco, CA as contractor; that the work on said improvements was actually completed and accepted on the 24<sup>th</sup> day of September, 2013, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Contractors Bonding and Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Package 01: Acacia Elementary School Lunch Shelters, Ball Wall, and Modular Building Addition: FSD-13-14-DF-01.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by Chris Thompson, proved to me on the basis of satisfactory evidence to be the person who before me, says: That he is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that he has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director, Maintenance, Operations and Facilities

**SUBJECT:** APPROVE/RATIFY NOTICE OF COMPLETION FOR R. JENSEN COMPANY, INC., FOR PACKAGE 02: GOLDEN HILL ELEMENTARY SCHOOL LUNCH SHELTER, VALENCIA PARK ELEMENTARY BALL WALL, LAGUNA ROAD ELEMENTARY SCHOOL LUNCH SHELTER: FSD-13-14-DF-02

Background: On June 25, 2013, the Board of Trustees approved the award of a contract for Package 02: Golden Hill Elementary School Lunch Shelter, Valencia Park Elementary Ball Wall, Laguna Road Elementary School Lunch Shelter: FSD-13-14-DF-02 to R. Jensen Company, Inc. This project is now substantially complete.

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

Funding: The completed contract amount is \$121,458.31 from Capital Facilities Fund (25).

Recommendation: Approve/Ratify Notice of Completion for R. Jensen Company, Inc., for Package 02: Golden Hill Elementary School Lunch Shelter, Valencia Park Elementary Ball Wall, Laguna Road Elementary School Lunch Shelter: FSD-13-14-DF-02.

SH:LL:mm  
Attachment

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

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

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

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Golden Hill School, 732 Barris Drive, Fullerton, CA 92832; Valencia Park School, 3441 W. Valencia Drive, Fullerton, CA 92833; and Laguna Road School, 300 Laguna Road, Fullerton, CA 92835, the contract for the doing of which was heretofore entered into on the 25<sup>th</sup> day of June, 2013, which contract was made with R. Jensen Company, Inc. of Norco, CA as contractor; that the work on said improvements was actually completed and accepted on the 24<sup>th</sup> day of September, 2013, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Contractors Bonding and Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Package 02: Golden Hill Elementary School Lunch Shelter, Valencia Park Elementary Ball Wall, Laguna Road Elementary School Lunch Shelter: FSD-13-14-DF-02.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by Chris Thompson, proved to me on the basis of satisfactory evidence to be the person who before me, says: That he is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that he has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director, Maintenance, Operations and Facilities

**SUBJECT:** APPROVE/RATIFY NOTICE OF COMPLETION FOR R. JENSEN COMPANY, INC., FOR PACKAGE 03: BEECHWOOD ELEMENTARY SCHOOL LUNCH SHELTER, FERN DRIVE ELEMENTARY SCHOOL LUNCH SHELTER, AND COMMONWEALTH ELEMENTARY SCHOOL LUNCH SHELTERS: FSD-13-14-DF-03

Background: On June 25, 2013, the Board of Trustees approved the award of a contract for Package 03: Beechwood Elementary School Lunch Shelter, Fern Drive Elementary School Lunch Shelter, and Commonwealth Elementary School Lunch Shelters: FSD-13-14-DF-03 to R. Jensen Company, Inc. This project is now substantially complete.

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

Funding: The completed contract amount is \$117,240.90 from Capital Facilities Fund (25).

Recommendation: Approve/Ratify Notice of Completion for R. Jensen Company, Inc., for Package 03: Beechwood Elementary School Lunch Shelter, Fern Drive Elementary School Lunch Shelter, and Commonwealth Elementary School Lunch Shelters: FSD-13-14-DF-03.

SH:LL:mm  
Attachment

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

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

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

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Beechwood School, 780 Beechwood Avenue, Fullerton, CA 92835; Fern Drive School, 1400 W. Fern Drive, Fullerton, CA 92833; and Commonwealth School, 2200 E. Commonwealth, Fullerton, CA 92831, the contract for the doing of which was heretofore entered into on the 25<sup>th</sup> day of June, 2013, which contract was made with R. Jensen Company, Inc. of Norco, CA as contractor; that the work on said improvements was actually completed and accepted on the 24<sup>th</sup> day of September, 2013, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Contractors Bonding and Insurance Company; that the property hereinafter referred to and on which said improvements were made is described as follows: Package 03: Beechwood Elementary School Lunch Shelter, Fern Drive Elementary School Lunch Shelter, and Commonwealth Elementary School Lunch Shelters: FSD-13-14-DF-03.

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by Chris Thompson, proved to me on the basis of satisfactory evidence to be the person who before me, says: That he is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that he has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director of Maintenance, Operations & Facilities

**SUBJECT:** APPROVE/RATIFY CHANGE ORDER #1 FOR TERRA PAVE, INC., FOR PAVING REPAIRS AT VARIOUS SCHOOLS, DISTRICT OFFICE, AND ANCILLARY WORK: FSD-13-14-DM-01, BIDS "C" (LADERA VISTA) AND "D" (NICOLAS)

Background: On June 25, 2013, the Board of Trustees approved the award of a contract for Paving Repairs at Various Schools, District Office, and Ancillary Work: FSD-13-14-DM-01, Bids "C" (Ladera Vista) and "D" (Nicolas) to Terra Pave, Inc.

The original contract scope of work has been modified by a reduction of \$24,341.00. Public Contract Code section 20118.4 (a) authorizes the change or alteration of a contract after a bid is awarded without further bidding if the cost does not exceed the bid limit, \$83,400.00 for maintenance repairs, or 10% of the original contract amount, whichever is greater.

Rationale: The contractor started on the project per the original specifications. However, once the initial asphalt milling process began, it was revealed that subsurface soil conditions were unsuitable. Additionally, the existing asphalt was at a lower than expected base depth. Therefore, geotechnical consultant recommended the complete removal of the remaining asphalt, potential soil replacement, and additional asphalt installation. The additional work and potential soil replacement were beyond the change order limit, resulting in a new public bid for the remaining work. This change order credits the District for the work not completed on the original contract.

Funding: This project is funded from the Special Reserve Fund for Capital Outlay Projects (40). Change Order #1 is for the deductive amount of \$24,341.00. The new total of this contract is \$94,274.00.

Recommendation: Approve/Ratify Change Order #1 for Terra Pave, Inc., for Paving Repairs at Various Schools, District Office, and Ancillary Work: FSD-13-14-DM-01, Bids "C" (Ladera Vista) and "D" (Nicolas).

SH:LL:mm

CONSENT ITEM

**DATE:** September 24, 2013

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

**FROM:** Susan Hume, Assistant Superintendent, Business Services

**PREPARED BY:** Larry Lara, Director, Maintenance, Operations and Facilities

**SUBJECT:** APPROVE/RATIFY NOTICE OF COMPLETION FOR TERRA PAVE, INC., FOR PAVING REPAIRS AT VARIOUS SCHOOLS, DISTRICT OFFICE, AND ANCILLARY WORK: FSD-13-14-DM-01, BIDS "C" (LADERA VISTA) AND "D" (NICOLAS)

Background: On June 25, 2013, the Board of Trustees approved the award of a contract for paving repairs at various schools, District Office, and ancillary work: FSD-13-14-DM-01, Bids "C" (Ladera Vista) and "D" (Nicolas) to Terra Pave, Inc. This project is now substantially complete.

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

Funding: The completed contract amount is \$94,274.00 from the Special Reserve Fund for Capital Outlay Projects (40).

Recommendation: Approve/Ratify Notice of Completion for Terra Pave, Inc., for Paving Repairs at Various Schools, District Office, and Ancillary Work: FSD-13-14-DM-01, Bids "C" (Ladera Vista) and "D" (Nicolas).

SH:LL:mm  
Attachment

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

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

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

**THIS SPACE FOR RECORDER'S USE ONLY**

**TITLE OF DOCUMENT:**

**NOTICE OF COMPLETION OF WORK**

NOTICE IS HEREBY GIVEN that the Fullerton (Elementary) School District of Orange County, California, as Owner of the property hereinafter described, caused improvements to be made to said property, to wit: Ladera Vista Jr. High School, 1700 E. Wilshire Avenue, Fullerton, CA 92831 and Nicolas Jr. High School, 1100 W. Olive Avenue, Fullerton, CA, 92833, the contract for the doing of which was heretofore entered into on the 25<sup>th</sup> day of June, 2013, which contract was made with Terra Pave, Inc. of Whittier, CA as contractor; that the work on said improvements was actually completed and accepted on the 24<sup>th</sup> day of September, 2013, that title to said property vests in the Fullerton (Elementary) School District of Orange County; that the surety for the above named contractor is the Fidelity and Deposit Company of Maryland; that the property hereinafter referred to and on which said improvements were made is described as follows: Paving Repairs at Various Schools, District Office, and Ancillary Work, FSD-13-14-DM-01, Bids "C" (Ladera Vista) and "D" (Nicolas).

FULLERTON SCHOOL DISTRICT OF ORANGE COUNTY

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

STATE OF CALIFORNIA  
COUNTY OF ORANGE

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by Chris Thompson, proved to me on the basis of satisfactory evidence to be the person who before me, says: That he is the Clerk of the Board of Trustees of the Fullerton School District of Orange County, California; that the Fullerton School District of Orange County, California is the owner of said property described in the foregoing notice; that he has read the foregoing notice and knows the contents thereof and that the facts stated therein are true and correct and are made under penalty of perjury under the laws of the State of California.

\_\_\_\_\_  
SUBSCRIBED AND SWORN TO BEFORE ME

\_\_\_\_\_  
Notary Public in and for said County and State

CONSENT ITEM

**DATE:** September 24, 2013  
**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.

Patricia Smith (Instructional Assistant/Special Education) – Class taken at Cypress College:  
Math 040 - Intermediate Algebra  
Total amount payable \$330.60

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:** September 24, 2013  
**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 September 9, 2013.

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: 09/09/2013  
PRESENTED TO THE BOARD OF TRUSTEES: 09/24/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Yvette	Garza	Playground Sup.	Add classification	08/12/13	11	2.00	100	B11/1
Brandnee	Spalding	Computer Tech. I/sub	Add substitute classification	08/30/13	99		999	B30/1
Shannon	Bauserman	Personnel Tech. I/sub	Add substitute classification	08/05/13	51		521	B23/1
Laura	Mendoza	Playground Sup./sub	Add worksite	08/12/13	19		100	B11/1
Alicia	Solis	Custodian I	Administrative transfer	08/12/13	90	3.75	606	B17/6
Richelle	Gutierrez	Food Prod. Coord. Asst.	Amend extra hours NTE 8 hours/day	07/02/13	90	8.00	606	B26/5
Jonathan	Pineda	Transporter/Custodian/sub	Change classification	08/16/13	50/53		999	B20/1
Carrie	Allers	Playground Sup.	Change to regular status	08/12/13	17	1.50	100	B11/1
Guadalupe	Diaz Prado	Playground Sup.	Change to regular status	08/12/13	30	2.00	100	B11/1
Michele	Garden	Playground Sup.	Change to regular status	08/12/13	10	2.2/wk	100	B11/1
Melissa	Guzik	Playground Sup.	Change to regular status	08/12/13	10	2.4/wk	100	B11/1
Tamara	Lou	Playground Sup.	Change to regular status	08/12/13	30	2.00	100	B11/1
Andrea	Marks	Playground Sup.	Change to regular status	08/12/13	11	15.0/wk	100	B11/1
Samantha	Rodriguez	Playground Sup.	Change to regular status	08/12/13	10	4.8/wk	100	B11/1
Edith	Hoffman	Playground Sup.	Change to substitute status	08/12/13	30		100	B11/1
Lisa	Wilhite	Playground Sup.	Change to substitute status	08/12/13	11		100	B11/1
Martha	Olivar	Playground Sup./sub	Change to substitute status	08/12/13	29		100	B11/1
Jenny	Sell	Social Service Asst./sub	Change to substitute status	08/26/13	28		212	B17/1
Chris	Carrillo	Instr. Asst./SE II A	Decrease medical stipend to 2%	08/12/13	29	6.00	242	B14/6
Maria	Median	Custodian I	Extend extra time	08/10/13	22	8.00	542	B17/1
Maria	Rivera	Food Service Asst. I	Extend unpaid leave of absence	08/21/13	90	1.00	606	B08/6
Eleanor	Johnson	Ed. Media Assistant	Extra summer work - 1 day	07/30/13	18	3.00	304	B19/6
Cristina	Arambula	Instr. Asst./BB	Extra summer work - 1 day	08/10/13	25	8.00	310	B14/6
Noelia	Cuanolo	Instr. Asst./BB	Extra summer work - 1 day	08/10/13	19	8.00	310	B14/6
Catalina	Hurtado	Instr. Asst./BB	Extra summer work - 1 day	08/10/13	21	8.00	310	B14/6
Antonieta	Lopez	Instr. Asst./BB	Extra summer work - 1 day	08/10/13	28	8.00	310	B14/6
Evelyn	Pena	Instr. Asst./BB	Extra summer work - 1 day	08/07/13	19	8.00	310	B14/5
Evelyn	Pena	Instr. Asst./BB	Extra summer work - 1 day	08/10/13	19	8.00	310	B14/5
Raquel	Bingham	Instr. Asst./Reg.	Extra summer work - 1 day	08/07/13	11	8.00	81	B11/6
Melody	Cortes	Instr. Asst./Reg.	Extra summer work - 1 day	08/10/13	19	8.00	310	B11/6
Mary	Dardis	Instr. Asst./Reg.	Extra summer work - 1 day	08/10/13	19	8.00	310	B11/6
Sandra	Polendo	Instr. Asst./Reg.	Extra summer work - 1 day	08/07/13	11	8.00	81	B11/6
Jeannette	Arellano	School Office Mgr.	Extra summer work - 1 day	07/22/13	16	8.00	304	B25/6
Juan	Fonseca	Social Service Asst.	Extra summer work - 1 day	08/02/13	20	4.00	212	B17/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 09/09/2013  
PRESENTED TO THE BOARD OF TRUSTEES: 09/24/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Sonia	Awalt	Clerical Asst. II/BB	Extra summer work - 1 day	06/20/13	29	2.50	304	B20/3
Sheila	Hebert	Clerical Asst. II/BB	Extra summer work - 1 day	06/20/13	29	2.50	304	B20/4
Jagath	Jayarathne	Computer Tech. I	Extra summer work - 2 days	07/13/13	25	8.00	302	B30/3
Lizette	Rebollar	Instr. Asst./SE I	Extra summer work - 2 days	08/06/13	12	2.00	125	B14/1
Synoeum	Seang	Instr. Asst./SE II B	Extra summer work - 2 days	08/06/13	12	2.00	125	B14/6
Amy	Summerfield	Instr. Asst./SE II B	Extra summer work - 2 days	08/06/13	12	2.00	125	B14/2
Sarah	Vogel	Instr. Asst./SE II B	Extra summer work - 2 days	08/06/13	12	2.00	125	B14/2
Stephany	Avilez	Social Service Asst.	Extra summer work - 4 days	08/01/13	25	4.00	212	B17/1
Joni	David	After School Site Lead	Extra summer work 7/21-8/2/13	07/21/13	60	6.00	85	B18/6
Antonetta	Lopez	Instr. Asst./BB	Extra summer work 8/5-8/9/13	08/05/13	28	8.00	310	B14/6
Lilia	Ruiz	Instr. Asst./Rec.	Extra summer work 8/6-8/8/13	08/07/13	60	19.75/wk	310	B11/6
Melody	Cortes	Instr. Asst./Reg.	Extra summer work 8/6-8/8/13	08/07/13	25	6.00	310	B11/6
Irma	Edmunds	Instr. Asst./Reg.	Extra summer work 8/6-8/8/13	08/06/13	22	8.00	310	B11/6
Christina	Arambula	Instr. Asst./BB	Extra summer work 8/7-8/8/13	08/07/13	28	3.50	310	B14/6
Cristina	Arambula	Instr. Asst./BB	Extra summer work 8/7-8/8/13	08/07/13	25	5.00	310	B14/6
Catalina	Hurtado	Instr. Asst./BB	Extra summer work 8/7-8/8/13	08/07/13	21	8.00	310	B14/6
Catalina	Hurtado	Instr. Asst./BB	Extra summer work 8/7-8/8/13	08/07/13	21	6.00	310	B14/6
Antonietta	Lopez	Instr. Asst./BB	Extra summer work 8/7-8/8/13	08/07/13	28	8.00	310	B14/6
Irma	Edmunds	Instr. Asst./Reg.	Extra summer work 8/7-8/8/13	08/07/13	25	6.00	310	B11/6
Employee	ID 1716	After School Site Lead	FMLA 8/12-8/26/13	08/12/13	60	8.00	329	B18/6
Employee	ID 4806	Custodian II	FMLA-intermittent leave	07/30/13	24	8.00	542	B24/4
Mary	Marquez	Clerical Asst I/sub	Hire limited term 7/24/13-1/24/14	07/24/13	17	1.00	304	B17/1
Rosalba	Rodriguez	Bus Driver	Hire probationary status	08/07/13	56	25.0/wk	565/566	B21/1
Luis	Zuniga	Bus Driver	Hire probationary status	08/07/13	56	25.0/wk	566/565	B21/1
Eugene	Balete	Ed. Media Assistant	Hire probationary status	09/03/13	27	10.0/wk	402	B19/1
Kim	Lang	Food Service Asst. I	Hire probationary status	08/12/13	90	1.50	606	B08/1
Vanessa	Lee	Food Service Asst. I	Hire probationary status	08/12/13	90	1.30	606	B08/1
Henry	Vivar	Gardener	Hire probationary status	08/26/13	53	8.00	547	B19/1
Raquel	Diaz	Instr. Asst./Rec.	Hire probationary status	08/19/13	60	19.75/wk	329	B11/1
Mayra	Guerra	Instr. Asst./Rec.	Hire probationary status	08/12/13	60	19.5/wk	85	B11/1
Reyna	Hernandez	Instr. Asst./Rec.	Hire probationary status	08/12/13	60	18.0/wk	329	B11/1
Eduardo	Jimenez	Instr. Asst./Rec.	Hire probationary status	08/13/13	60	19.75/wk	329	B11/1
Stephanie	Kieffer	Instr. Asst./Rec.	Hire probationary status	09/03/13	60	19.75/wk	329	B11/1
Derek	Lee	Instr. Asst./Rec.	Hire probationary status	08/12/13	60	19.5/wk	85	B11/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 09/09/2013  
PRESENTED TO THE BOARD OF TRUSTEES: 09/24/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Karina	Moreira	Instr. Asst./Rec.	Hire probationary status	08/20/13	60	19.5/wk	329	B11/1
Angelica	Navarro	Instr. Asst./Rec.	Hire probationary status	08/13/13	60	18.0/wk	329	B11/1
Aimee	Rambaud	Instr. Asst./Rec.	Hire probationary status	08/12/13	60	19.5/wk	85	B11/1
Rick	Rojas	Instr. Asst./Rec.	Hire probationary status	08/19/13	60	17.5/wk	85	B11/1
Devin	Salmones	Instr. Asst./Rec.	Hire probationary status	08/12/13	60	18.0/wk	329	B11/1
Jina	Suh	Instr. Asst./Rec.	Hire probationary status	08/12/13	60	19.5/wk	329	B11/1
Michelle	Valenzuela	Instr. Asst./Rec.	Hire probationary status	08/16/13	60	19.5/wk	85	B11/1
Diane	Hatcher	Instr. Asst./SE I	Hire probationary status	09/04/13	11	3.00	122	B14/1
Jean	Luong	Instr. Asst./SE I	Hire probationary status	08/12/13	15	3.00	121	B14/1
Andrea	Dorantes	Personnel Tech. I	Hire probationary status	09/03/13	51	4.00	521	B23/1
Krystal	Antunez	Playground Sup.	Hire regular status	08/28/13	23	3.0/wk	100	B11/1
Blance	Garcia	Playground Sup.	Hire regular status	08/22/13	29	2.00	100	B11/1
Pamela	Chow	Clerical Asst. II/sub	Hire substitute status	08/26/13	99		999	B19/1
Maria	Anguiano	Food Service Asst. I/sub	Hire substitute status	08/18/13	90		606	B08/1
Krystal	Antunez	Food Service Asst. I/sub	Hire substitute status	08/22/13	90		606	B08/1
Deanna	Rosales	Food Service Asst. I/sub	Hire substitute status	08/30/13	90		606	B08/1
Emma	Armas	Instr. Asst./Rec./sub	Hire substitute status	08/12/13	60		999	B11/1
Terra	Horne	Instr. Asst./SE	Hire substitute status	08/16/13	99		999	B11/1
Kevin	Cornwall	Playground Sup./sub	Hire substitute status	08/14/13	11		100	B11/1
Jonathan	Hebert	Playground Sup./sub	Hire substitute status	08/22/13	29		100	B11/1
Angelica	Villavicencio	Playground Sup./sub	Hire substitute status	08/19/13	11		100	B11/1
Richard	Miller	Transporter/sub	Hire substitute status	08/26/13	50		999	B20/1
Jonathan	Pineda	Transporter/sub	Hire substitute status	08/12/13	50		999	B20/1
Bryan	Vonada	Transporter/sub	Hire substitute status	08/30/13	50		999	B20/1
Miriam	Maya-Futch	Instr. Asst./Rec.	Increase hours by .45 min/week	08/12/13	16	18.25/wk	302	B11/6
Rosa	Galvan	Playground Sup.	Increase hours from 2.0	08/12/13	19	2.30	100	B11/1
Jo Ann	Acuna	Instr. Asst./SE II B	Increase hours from 3.0	08/12/13	17	3.75	121	B14/2
Rebecca	Wence	Instr. Asst./SE II B	Increase hours from 3.0	08/12/13	27	6.00	121	B14/2
Amy	Summerfield	Instr. Asst./SE II B	Increase hours from 3.0	08/12/13	12	6.00	242	B14/2
Theresa	Totten	Clerical Asst. II	Increase hours from 3.75	08/28/13	10	6.00	403	B19/3
Nahida	Khamis	Instr. Asst./SE II A	Increase hours from 3.8	08/12/13	16	6.00	242	B14/6
Rosalie	Mooney	Instr. Asst./SE II A	Increase medical stipend to 6%	08/12/13	25	6.00	122	B14/6
Karin	Schubert	Instr. Asst./SE II A	Increase medical stipend to 6%	08/12/13	29	6.00	242	B14/6
Delfia	Andrews	Bus Driver	New school year route	08/07/13	56	25.2/wk	565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 09/09/2013  
PRESENTED TO THE BOARD OF TRUSTEES: 09/24/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Roxana	Avilez	Bus Driver	New school year route	08/07/13	56	30.8/wk	565	B21/6
Diane	Bardwell	Bus Driver	New school year route	08/07/13	56	26.4/wk	565	B21/6
David	Berdeja	Bus Driver	New school year route	08/07/13	56	25.5/wk	565	B21/6
Georgina	Corrales	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/5
Judy	Drews	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/4
Yvonne	Esqueda	Bus Driver	New school year route	08/07/13	56	27.5/wk	565	B21/6
Maria	Gonzalez	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/6
Donna	Hatton	Bus Driver	New school year route	08/07/13	56	27.8/wk	565	B21/6
Silvia	Hernandez	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/3
Deborah	Javelosa	Bus Driver	New school year route	08/07/13	56	27.9/wk	565	B21/6
Karen	Kingston	Bus Driver	New school year route	08/07/13	56	31.4/wk	565	B21/6
Noemi	Lopez	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/2
Ramon	Loza	Bus Driver	New school year route	08/07/13	56	26.2/wk	565	B21/6
Cristi	Medina	Bus Driver	New school year route	08/07/13	56	27.0/wk	565	B21/6
Ana	Navarrete	Bus Driver	New school year route	08/07/13	56	27.4/wk	565	B21/6
Reina	Osorio	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/6
Oralia	Pirali	Bus Driver	New school year route	08/07/13	56	27.2/wk	565	B21/6
Khotir	Pou	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/6
Rosalba	Rodriguez	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/1
Sandra	Ruiz	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/6
Robert	Urenda	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/2
Thomas	Vasquez	Bus Driver	New school year route	08/07/13	56	26.6/wk	565	B21/6
Nina	Wilson	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/6
Luis	Zuniga	Bus Driver	New school year route	08/07/13	56	25.0/wk	565	B21/1
Melisa	Blevins	Personnel Tech. II	Promotion from Clerical Asst. I	08/26/13	58	4.00	522	B28/2
Kenyatta	Turner	Director of Nutrition Svcs.	Promotion from Sup. Nutri. Svcs.	08/22/13	90	8.00	606	M18/1
Francine	Tavarez	Instr. Asst./SE II A	Related class transfer from IA/SE I	08/12/13	29	6.00	125	B14/6
Alicia	Gordon	Instr. Asst./SE I	Related class transfer from IA/SE II A	08/12/13	29	6.00	242	B14/6
Debra	Quirk-Lutman	Instr. Asst./SE I	Related class transfer from IA/SE II A	08/12/13	29	6.50	242	B14/6
Angela	Corral	Instr. Asst./SE I	Related class transfer from IA/SE II B	08/12/13	21	6.00	242	B14/6
Barbara	Ormseth	Instr. Asst./SE I	Related class transfer from IA/SE II B	08/12/13	17	6.50	242	B14/6
James	An	Playground Sup.	Remove classification /Certificated Sub	08/12/13	23	1.00	100	B11/1
Vanessa	Chang	Instr. Asst./SE I	Rescind resignation, transfer	08/12/13	25	6.00	242	B14/4
Sandy	Supple	Ed. Media Assistant	Resignation	08/30/13	22	10.0/wk	402	B19/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 09/09/2013  
PRESENTED TO THE BOARD OF TRUSTEES: 09/24/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Lily	Garcia	Instr. Asst./Rec.	Resignation	08/06/13	60	7.5/wk	85	B11/4
Asha	Ghai	Instr. Asst./Rec.	Resignation	09/03/13	60	14.25/wk	85	B11/6
Victoria	Hruby	Instr. Asst./Rec.	Resignation	07/27/13	60	19.5/wk	85	B11/1
Sarah	Nelson	Instr. Asst./Rec.	Resignation	06/14/13	21	15.0/wk	212	B11/2
Jolene	Shiroishi	Instr. Asst./Rec.	Resignation	08/07/13	60	19.5/wk	85	B11/2
Wibol	Soch	Instr. Asst./Rec.	Resignation	08/15/13	60	17.5/wk	329	B11/4
Vanessa	Chang	Instr. Asst./SE I	Resignation	09/12/13	25	6.00	242	B14/4
Holly	Wert	Instr. Asst./SE I	Resignation	08/09/13	26	4.00	242	B14/3
Rene	Mora	Instr. Asst./SE II A	Resignation	07/29/13	29	6.00	121	B14/6
Cristina	Lupini	Instr. Asst./SE II B	Resignation	07/26/13	12	6.00	505	B14/5
Candace	Amora Piccolo	Network for a Healthy CA	Resignation	08/28/13	90	20.0/wk	606	M06/1
Alyssa	Domokos	After School Site Lead	Resignation on probation	08/26/13	60	6.00	329	B18/1
Kimberly	Chavez	Ed. Media Assistant	Resignation on probation	07/26/13	27	10.0/wk	402	B19/1
Jason	Chewing	Instr. Asst./Rec.	Resignation on probation	08/06/13	28	14.0/wk	302	B11/1
Stephanie	Naticchioni	Clerical Asst. II	Resignation on probation-hire sub status	08/19/13	10	3.75	403	B19/1
Elizabeth	Sosa	Instr. Asst./Rec.	Resignation on probation-hire sub status	09/03/13	60	19.5/wk	329	B11/1
Melissa	Rivera	Food Service Asst. I	Resignation-hire substitute status	08/05/13	90	2.00	606	B08/6
Juliana	Alvarez	Instr. Asst./Rec.	Resignation-hire substitute status	08/26/13	60	19.75/wk	329	B11/2
Erika	Najera	Instr. Asst./Rec.	Resignation-hire substitute status	09/26/13	60	19.75/wk	329	B11/2
Itzel	Salgado	Instr. Asst./Rec.	Resignation-hire substitute status	09/02/13	60	19.5/wk	329	B11/1
Jiang-Shin	Cheuk	Account Clerk II/sub	Separation	08/09/13	50		999	B24/1
Jose	Rivera	Carpenter/sub	Separation	08/09/13	53		533	B30/6
Brenda	Medina	Playground Sup.	Separation	08/09/13	12		100	B11/1
Maria	Mucino	Playground Sup.	Separation	08/12/13	10	7.0/wk	100	B11/1
Darcie	Nunez	Playground Sup.	Separation	08/12/13	10	7.0/wk	100	B11/1
John	Rodgers	Reprographics Clerk/sub	Separation	08/09/13	99		999	B15/1
Victoria	Le	AVID Tutor	Separation - no longer available	08/12/13	20	12.0/wk	212	\$10.00
Mohammad	Bolourchi	Bus Driver/sub	Separation - no longer available	08/23/13	56		565	B21/1
Karla	Molina	Food Service Asst. I/sub	Separation - no longer available	08/21/13	90		606	B08/1
Jill	Daloria	Instr. Asst./Rec./sub	Separation - no longer available	08/27/13	99		999	B11/1
Gary	Ramirez	Instr. Asst./Rec./sub	Separation - no longer available	08/27/13	99		999	B11/1
Stephanie	Pellerito	Instr. Asst./Reg./sub	Separation - no longer available	08/13/13	28		117	B11/1
Saszha	Duran	Instr. Asst./SE I/sub	Separation - no longer available	08/23/13	99		999	B14/1
Wilson	Rabor	Instr. Asst./SE I/sub	Separation - no longer available	08/09/13	99		999	B14/1

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
PRESENTED TO THE PERSONNEL COMMISSION: 09/09/2013  
PRESENTED TO THE BOARD OF TRUSTEES: 09/24/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Yolanda	Gentry	Instr. Asst./SE/sub	Separation - no longer available	08/09/13	99		999	B14/1
Katherine	Christman	Instr. Asst./Rec./sub	Separation - no longer available	08/27/13	99		999	B11/1
Kristen	Cooper	Occup. Therapist/sub	Separation - no longer available	08/09/13	54		999	M14/1
Linda	Douville	Playground Sup.	Separation - no longer available	08/12/13	30	1.20	100	B11/1
Martha	Garner	Playground Sup.	Separation - no longer available	07/31/13	29	6.2/wk	100	B11/1
Isela	Herrera	Playground Sup.	Separation - no longer available	08/12/13	18	1.50	100	B11/1
Phyllis	Morgan	Playground Sup.	Separation - no longer available	08/30/13	17	3.00	100	B11/1
Concepcion	Perez	Playground Sup.	Separation - no longer available	07/29/13	30	4.9/wk	100	B11/1
Antonio	Arenas	Playground Sup./sub	Separation - no longer available	08/12/13	11		100	B11/1
Minerva	Chavez	Playground Sup./sub	Separation - no longer available	08/13/13	28		100	B11/1
Cynthia	Godoy	Playground Sup./sub	Separation - no longer available	08/12/13	29		100	B11/1
Gale	Johnson	Playground Sup./sub	Separation - no longer available	08/12/13	29		100	B11/1
Leatrice	Larson	Playground Sup./sub	Separation - no longer available	08/21/13	26		100	B11/1
Nelli	Louise	Playground Sup./sub	Separation - no longer available	08/27/13	30		100	B11/1
Maria	Manriquez	Playground Sup./sub	Separation - no longer available	08/12/13	29		100	B11/1
Diana	Muir	Playground Sup./sub	Separation - no longer available	08/27/13	27		100	B11/1
Nicolas	Parka	Playground Sup./sub	Separation - no longer available	09/03/13	29		100	B11/1
Palavi	Patel	Playground Sup./sub	Separation - no longer available	08/26/13	16		100	B11/1
Dana	Purcell	Playground Sup./sub	Separation - no longer available	08/09/13	13		100	B11/1
Maria	Soberanis	School Office Mgr./sub	Separation - no longer available	08/09/13	99		999	B25/1
Chelsea	Davis	Transporter/sub	Separation - no longer available	08/27/13	55			B20/1
Florencio	Lopez	Custodian II	Service retirement - hire substitute status	11/21/13	15	8.00	542	B24/6
Jennifer	Bradley	After School Site Lead	Step raise	09/01/13	60	8.00		B18/6
Sandra	Mendoza	After School Site Lead	Step raise	09/01/13	60	6.00		B18/6
Melissa	Pepin	After School Site Lead	Step raise	09/01/13	60	35.0/wk		B18/6
Yasmin	Duque	Clerical Asst. II/BB	Step raise	09/01/13	12	3.00		B20/3
Maria	Medina	Custodian I	Step raise	09/01/13	17	5.00		B17/2
Shelly	Bode	Food Serv. Asst. II	Step raise	09/01/13	90	6.50		B12/6
Jennie	Perez	Food Serv. Specialist	Step raise	09/01/13	90	8.00		B21/4
Evelyn	Pena	Instr. Asst./BB	Step raise	09/01/13	19	17.5/wk		B14/6
Christa	Chandler	Instr. Asst./Rec.	Step raise	09/01/13	60	19.5/wk		B11/2
Amber	Silvas	Instr. Asst./Rec.	Step raise	09/01/13	60	17.5/wk		B11/3
Maricela	Vazquez	Instr. Asst./Rec.	Step raise	09/01/13	60	19.75/wk		B11/3
Jennifer	Zener	Instr. Asst./Reg.	Step raise	09/01/13	11	8.0/wk		B11/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Rebecca	Wence	Instr. Asst./SE II B	Step raise	09/01/13	27	6.00		B14/3
Brittany	Ziebart	Instr. Asst./SE II B	Step raise	09/01/13	15	6.00		B14/3
Shannon	Bauserman	Clerical Asst. II	Temporary additional hours	07/24/13	16	3.00	304	B19/3
Diana	Gutierrez	Clerical Asst. II	Temporary additional hours	07/24/13	16	3.00	304	B19/3
Chin-Ok	Cho-Chung	Instr. Asst./SE I	Temporary additional hours	08/12/13	27	3.00	122	B14/3
Janine	Dellario	Instr. Asst./SE II B	Temporary additional hours	08/19/13	26	0.75	248	B14/6
Shannon	Bauserman	Personnel Tech. I/sub	Temporary additional hours	09/04/13	51		521	B23/1
Nina	Mota	Admin. Secretary	Temporary additional hours 7/1-9/30/13	07/01/13	51	2.00	521	M03/3
Robin	Weed	Personnel Tech. II	Temporary additional hours 7/1-9/30/13	07/01/13	51	2.00	521	B28/6
Melisa	Blevins	Personnel Tech. II	Temporary additional hours 8/26-10/25/13	08/26/13	58	5.0/wk	522	B28/2
Katherine	Robinson	Ed. Media Assistant	Temporary additional hours NTE 15/wk	08/05/13	55	15.0/wk	538	B19/6
Joni	David	After School Site Lead	Temporary reduction of hours from 40/wk	08/05/13	60	25.0/wk	85	B18/6
Employee	ID 5419	Instr. Asst./Rec.	Termination on probation	08/14/13	30	12.0/wk	304/304	B11/1
Employee	ID 5540	Instr. Asst./Rec.	Termination on probation	08/30/13	60	17.5/wk	85	B11/1
Employee	ID 5380	Instr. Asst./SE I	Termination on probation	08/23/13	29	6.00	242	B14/1
Angelica	Villa	Instr. Asst./SE I	Transfer from Acacia to Pac. Dr.	08/12/13	22	4.00	122	B14/6
Jaime	Roque	Instr. Asst./Reg.	Transfer from ASP Pac. To Pre-K Pac.	08/12/13	22	17.5/wk	310	B14/6
Jennifer	Bradley	After School Site Lead	Transfer from ASP: Acacia to V.P.	08/12/13	60	8.00	329	B18/5
Shanti	Lundsford	Playground Sup.	Transfer from ASP: Fern to Parks	08/19/13	23	1.00	100	B11/1
Aimee	Rambaud	Instr. Asst./Rec.	Transfer from ASP: Hermosa to Fern	08/22/13	60	19.5/wk	85	B11/1
Abraham	Garcia	Instr. Asst./Rec.	Transfer from ASP: Pac. Dr. to Woodcrest	08/12/13	60	19.75/wk	329	B11/1
Ashley	Barnett	Instr. Asst./Rec.	Transfer from ASP: R.H. to Fisler	09/03/13	60	17.5/wk	85	B11/3
Jeff	Lawhorn	Instr. Asst./Rec.	Transfer from ASP: Sunset to Fern	08/22/13	60	19.5/wk	85	B11/6
Rosalia	Martinez	After School Site Lead	Transfer from ASP: V.P. to Acacia	08/12/13	60	8.00	85	B18/6
Jenine	Davis	Instr. Asst./SE I	Transfer from Beechwood to Common	08/12/13	12	3.00	122	B14/2
Lisa	Fiorillo-Palomino	Instr. Asst./SE I	Transfer from Common to Acacia	08/12/13	10	3.30	122	B14/6
Kaitlyn	Pace	Instr. Asst./SE II B	Transfer from Common to G.H.	08/12/13	15	6.00	121	B14/2
Charlotte	Preultz	Instr. Asst./SE II B	Transfer from Common to G.H.	08/12/13	15	5.00	125	B14/6
Brittany	Ziebart	Instr. Asst./SE II B	Transfer from Common to G.H.	08/12/13	15	6.00	121	B14/2
Leslie	De La Cruz	Instr. Asst./SE I	Transfer from Nicolas to Fisler	08/12/13	30	6.00	242	B14/6
Nasser	Salame	Instr. Asst./SE I	Transfer from Orange to Maple	08/12/13	19	6.00	242	B14/6
Alberta	Viramontes	Instr. Asst./SE I	Transfer from Orange to V.P.	08/12/13	28	3.50	122	B14/6
Carolyn	Mullins	Instr. Asst./SE I	Transfer from Pac. Dr. to Nicolas	08/12/13	20	6.00	242	B14/6
Noemi	Iniguez	Instr. Asst./SE II B	Transfer from Parks to Nicolas	08/12/13	20	6.00	242	B14/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT  
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Mariela	Vallardes	Instr. Asst./Reg.	Transfer from Pre-K: Common to Pac Dr.	08/12/13	22	17.5/wk	310	B11/6
Melody	Cortes	Instr. Asst./Reg.	Transfer from Pre-K: Maple to Richman	08/12/13	25	17.5/wk	310	B11/6
Maria	Wirtz	Instr. Asst./Reg.	Transfer from Pre-K: Maple to Richman	08/12/13	22	17.5/wk	310	B14/6
Irma	Edmunds	Instr. Asst./Reg.	Transfer from Pre-K: Pac. Dr. to Richman	08/12/13	25	17.5/wk	310	B11/6
Martha	Ramirez	Instr. Asst./Reg.	Transfer from Pre-K: Richman to Maple	08/12/13	19	17.5/wk	310	B11/6
Cristina	Arambula	Instr. Asst./Reg.	Transfer from Pre-K: V.P. to Richman	08/12/13	25	17.5/wk	310	B14/6
Marlene	Alvarado	Instr. Asst./SE I	Transfer from Richman to Parks	08/12/13	23	3.50	122	B14/6
Antonio	Ortega	instr. Asst./SE I	Transfer from Woodcrest to G.H.	08/12/13	15	3.00	121	B14/2
Kathryn	Hebert	Instr. Asst./SE I	Transfer from Woodcrest to Nicolas	08/12/13	20	6.50	242	B14/6
Julie	Molina	Instr. Asst./SE I	Transfer from Woodcrest to Nicolas	08/12/13	20	6.00	110	B14/6
Deborah	Katz	Instr. Asst./SE I	Transfer from Woodcrest to Richman	08/12/13	25	6.00	242	B14/6
Chin-Ok	Cho-Chung	Instr. Asst./SE I	Transfer/related class transfer	08/12/13	27	3.00	122	B14/3
Carol	Miller	Instr. Asst./SE I	Transfer/related class transfer	08/12/13	20	3.50	121	B14/6
Jill	Oliver	Instr. Asst./SE I	Transfer/related class transfer	08/12/13	20	3.50	122	B14/2
Cherill	Stella	Instr. Asst./SE I	Transfer/related class transfer	08/12/13	29	6.00	242	B14/2
Stacy	Rath	Clerical Asst. I	Voluntary demotion/increase hrs./transfer	09/03/13	11	6.00	403	B17/3
Andrea	Elias	Instr. Asst./Rec.	Voluntary reduction of hours from 19.5/wk	08/15/13	60	14.0/wk	85	B11/6
Tawnya	Hodgden	Instr. Asst./Rec.	Voluntary reduction of hours from 19.5/wk	08/22/13	60	17.5/wk	85	B11/6
Linda	Monh	Instr. Asst./SE I	Voluntary reduction of hours/transfer	08/12/13	12	3.00	122	B14/3
Angela	Naranjo	After School Site Lead	Working out of classification 8/06-8/23/13	08/06/13	60	6.00	329	B18/4

CONSENT ITEM

**DATE: September 24, 2013**  
**TO: Robert Pletka, Ed.D., District Superintendent**  
**FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services**  
**PREPARED BY: Craig Choi Bertsch, Ed.D., Director, Administrative Services**  
**SUBJECT: APPROVE/RATIFY AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ORANGE COUNTY SUPERINTENDENT OF SCHOOLS, ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR PROVISION OF POSITIVE BEHAVIORAL INTERVENTION AND SUPPORTS (PBIS) AND VIOLENCE PREVENTION EDUCATION SERVICES EFFECTIVE JULY 1, 2013 THROUGH JUNE 30, 2014**

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

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

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

Funding: The cost is not to exceed \$17,500 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve/Ratify Agreement between Fullerton School District and Orange County Superintendent of Schools, Orange County Department of Education (OCDE) for Provision of Positive Behavioral Intervention and Supports (PBIS) and Violence Prevention Education Services effective July 1, 2013 through June 30, 2014.

FULLERTON SCHOOL DISTRICT  
INCOME AGREEMENT

This AGREEMENT is hereby entered into this 1st day of July, 2013, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Fullerton School District, 1401 West Valencia Dr., Fullerton, California 92833, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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

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

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

NOW, THEREFORE, the parties hereby agree as follows:

1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the following described work and SUPERINTENDENT hereby agrees to perform said work upon the terms and

1 conditions hereinafter set forth. Specifically, SUPERINTENDENT shall  
2 provide the following services:

3 1.1 Provide support to district-wide PBIS implementation by  
4 providing PBIS Leadership Team Training as described in the "Service  
5 Delivery Plan Proposal for Fullerton School District" attached as  
6 Exhibit "A" and incorporated by reference herein.

7 2.0 TERM. This AGREEMENT shall commence on July 1, 2013 and end on  
8 June 30, 2014.

9 3.0 COMPENSATION. DISTRICT agrees to pay the SUPERINTENDENT for  
10 services satisfactorily performed pursuant to Section 1.0 of this  
11 AGREEMENT the sum of Seventeen thousand five hundred dollars  
12 (\$17,500.00). DISTRICT'S payment to SUPERINTENDENT shall be made  
13 upon receipt of an itemized invoice from SUPERINTENDENT in  
14 duplicate. Payment shall be mailed to: Orange County Superintendent  
15 of Schools, Attn: Accounting Manager, 200 Kalmus Drive, Costa Mesa,  
16 California 92626-9050, or at such other place as SUPERINTENDENT may  
17 designate in writing.

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

1 acts and/or omissions of his/her employees or agents as they relate  
2 to the services to be provided under this AGREEMENT. SUPERINTENDENT  
3 shall assume full responsibility for payment of all federal, state  
4 and local taxes or contributions, including unemployment insurance,  
5 social security and income taxes with respect to SUPERINTENDENT'S  
6 employees.

7 5.0 HOLD HARMLESS.

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

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

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

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

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

16 9.0 NOTICE. All notices or demands to be given under this  
17 AGREEMENT by either party to the other shall be in writing and given  
18 either by: (a) personal service or (b) by U.S. Mail, mailed either  
19 by registered or certified mail, return receipt requested, with  
20 postage prepaid. Service shall be considered given when received if  
21 personally served or if mailed on the third day after deposit in any  
22 U.S. Post Office. The address to which notices or demands may be  
23 given by either party may be changed by written notice given in  
24 accordance with the notice provisions of this section. As of the  
25 date of this AGREEMENT, the addresses of the parties are as follows:

1           DISTRICT:       Fullerton School District  
2                           1401 West Valencia Dr.  
3                           Fullerton, California 92833  
                          Attn: \_\_\_\_\_

4           SUPERINTENDENT:   Orange County Superintendent of Schools  
5                           200 Kalmus Drive  
6                           P.O. Box 9050  
                          Costa Mesa, California 92628-9050  
                          Attn: Patricia McCaughey

7           10.0 NON WAIVER.   The failure of SUPERINTENDENT or DISTRICT to seek  
8           redress for violation of, or to insist upon, the strict performance  
9           of any term or condition of this AGREEMENT shall not be deemed a  
10          waiver by that party of such term or condition, or prevent a  
11          subsequent similar act from again constituting a violation of such  
12          term or condition.

13          11.0 SEVERABILITY.   If any term, condition or provision of this  
14          AGREEMENT is held by a court of competent jurisdiction to be  
15          invalid, void, or unenforceable, the remaining provisions will  
16          nevertheless continue in full force and effect, and shall not be  
17          affected, impaired or invalidated in any way.

18          12.0 GOVERNING LAW.   The terms and conditions of this AGREEMENT  
19          shall be governed by the laws of the State of California with venue  
20          in Orange County, California.

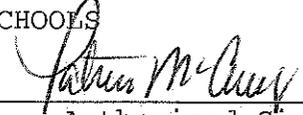
21          13.0 ENTIRE AGREEMENT/AMENDMENT.   This AGREEMENT and any exhibits  
22          attached hereto constitute the entire agreement among the Parties to  
23          it and supersede any prior or contemporaneous understanding or  
24          agreement with respect to the services contemplated, and may be  
25          amended only by a written amendment executed by both Parties to the  
AGREEMENT.

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

2 DISTRICT: FULLERTON PARK SCHOOL  
3 DISTRICT

ORANGE COUNTY SUPERINTENDENT  
OF SCHOOLS

4 BY: \_\_\_\_\_  
Authorized Signature

BY:   
Authorized Signature

5 PRINT NAME: \_\_\_\_\_

PRINT NAME: Patricia McCaughey

6 TITLE: \_\_\_\_\_

TITLE: Coordinator

7 DATE: \_\_\_\_\_

DATE: August 23, 2013

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**ORANGE COUNTY DEPARTMENT OF EDUCATION  
POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS (PBIS)  
Service Delivery Plan Proposal for  
FULLERTON SCHOOL DISTRICT (FSD)**

**Goal:**

The Orange County Department of Education will continue to support PBIS implementation in targeted schools and to build capacity for district-wide PBIS programming in the Fullerton School District.

**Service Plan Proposal:**

- ❖ **(Tier One)** OCDE will provide **three full days of Leadership Team Training and four ½ day Coaches' Trainings** for three FSD schools and district staff participating in the OCDE PBIS Tier One Cohort.
- ❖ **(Tier Two)** OCDE will provide **two full days of Leadership Team Training and four ½ day Advanced Tier Coaches' Forums** for two FSD schools and district staff participating in the OCDE Tier Two Cohort.
- ❖ **(Tier Three)** OCDE will provide **one full day of Leadership Team Training and four ½ day Advanced Tier Coaches' Forums** for six FSD schools and district staff participating in the OCDE Tier Three Cohort.
- ❖ **(Sustainability Network)** OCDE will provide **4 quarterly Network meetings** for the coach and principal for four FSD schools and district staff participating in the OCDE Sustainability Network.

## Training Components by Tier:

- **Tier One: Universal Foundations**
  - Eight Steps of PBIS Implementation
  - Creating Positive School Culture and Climate
  - Positive Discipline and School Safety
  - Evidence-based Universal Prevention Strategies
  - PBIS Assessment and Evaluation
  - Readiness for PBIS Launch
  
- **Tier Two: Student Behavior Support Teams and Targeted Group Interventions**
  - Team Meeting Essentials
  - Introduction to Team Initiated Problem-solving (TIPS)
  - Data Driven Decision Making
  - Function Based Interventions
  - The Behavior Education Program (CICO)
  - Mental Health Conditions in Children and Youth
  
- **Tier Three: Individualized Positive Behavior Support and Person Centered Planning**
  - Advanced Team Initiated Problem-solving Model (TIPS)
  - Data Driven Decision Making
  - Intensive Individual Interventions
  - Functional Behavior Analysis for Educators (PTR Model or equivalent)

- Wraparound Systems of Care
- Crisis Management in Schools
- Mental Health Conditions in Children and Youth (advanced)
- PBIS Assessment and Evaluation

**BUDGET**

**PBIS Implementation and Service Plan  
Fullerton School District**

PBIS Leadership Team Training Series	
Tier One	<ul style="list-style-type: none"> <li>• Three full days Leadership Team Training for 3 PBIS teams comprised of the site principal, PBIS coach, representative teachers, specialists, not to exceed five members</li> <li>• Four ½ day Coaches' Training Sessions for the school site principal and coach</li> </ul>
Tier Two	<ul style="list-style-type: none"> <li>• Two full days Leadership Team Training for 2 PBIS teams comprised of the site principal, PBIS coach, representative teachers, specialists, not to exceed five members</li> <li>• Four ½ day Advanced Coaches' Forum Sessions for the school site principal and coach</li> </ul>
Tier Three	<ul style="list-style-type: none"> <li>• One full day Leadership Team Training for 6 PBIS team comprised of the site principal, PBIS coach, representative teachers, specialists, not to exceed five members</li> <li>• Four ½ day Advanced Coaches' Forum Sessions for the school site principal and coach</li> </ul>
Sustainability Network	<ul style="list-style-type: none"> <li>• Four ½ day Sustainability Network Meetings for (4) schools (coach and principal) and designated district leadership</li> </ul>
Budget (prices quoted reflect 25% discount for cadre schools)	<ul style="list-style-type: none"> <li>• 3 Tier One Schools @ \$1,750 per school = \$5,250</li> <li>• 2 Tier Two Schools @ \$1,250 per school = \$2,500</li> <li>• 6 Tier Three Schools @ \$750 per school = \$4,500</li> <li>• 4 Sustainability Schools @ \$500 per school = \$2,000</li> <li>• Materials fee (15 X \$16.50) = \$250</li> <li>• EADC** Consultation per school (\$200 X 15) = \$3,000</li> </ul>

Total Budget	Total = \$17,500
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**\*\*EADC Technical support for PBIS Evaluation and Assessment includes:**

1. PBIS Two reports (late fall and end-of-year) on their submitted surveys (some combination of TIC, SAS, SSS and revised units of service, or equivalent per tier). Reports would include individualized charts and bulleted summary of findings.
2. Two 2-hour sessions (multiple schools attending) to conduct data-driven dialog on their results
3. Up to 1 hour follow-up consultation on results and school planning.

OCDE will provide Leadership Team Training for 3 Tier One Schools, 2 Tier Two Schools, and 6 Tier Three schools (of up to five members per team); and Sustainability Network activities for 4 schools (principal and coach) and district staff, as outlined in the attached Service Plan. Services, including materials fees, will total \$17,500. District will provide in-kind support, which may include Training Partners, Reproduction Costs, Clerical Assistance, and Collaboration. Please see attached Service Plan for additional details.

CONSENT ITEM

**DATE:** September 24, 2013

**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 INDEPENDENT CONTRACTOR AGREEMENTS BETWEEN FULLERTON SCHOOL DISTRICT AND ARLEEN BATES AND SOBEIDA VELAZQUEZ FOR EARLY INTERVENTION FOR SCHOOL SUCCESS (EISS) TRAINING ON SEPTEMBER 19 AND 20, 2013 AT RICHMAN SCHOOL**

Background: The Fullerton School District received a training and instructional materials grant entitled Early Intervention for School Success (EISS) for 2013/2014 and 2014/2015. The grant is for Richman School. The program is sponsored by Orange County Department of Education and provides grants for up to \$50,000.00. Grant funds are used for research-based training for teachers on strategies to improve achievement for preschool through second grade students and professional development, which is reflected in the promotion of Professional Learning Communities. The purpose of EISS is to enable children to become successful thinkers and learners and to help them achieve academic and social success.

Rationale: A condition of the grants is for all participating teachers to attend an initial two-day training. Consultants are trained and provided by EISS.

Funding: Funding provided by EISS grant and shall not exceed \$2,672.00.

Recommendation: Approve/Ratify Independent Contractor Agreements between Fullerton School District and Arleen Bates and Sobeida Velazquez for Early Intervention for School Success (EISS) Training on September 19 and 20, 2013 at Richman School.

MLD:MC:ln  
Attachments

## 2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Arleen Bates 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: **Facilitate a mandatory Early Intervention for School Success (EISS) Grant two-day teacher training for Richman School.** Services shall be provided by Arleen Bates.

2. Term. Contractor shall commence providing services under this Agreement on September 19, 2013, and will diligently perform as required and complete performance by September 20, 2013.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **One Thousand Two Hundred Ninety-one Dollars (\$1,291.00)**. 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: **Not Applicable**.

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: \_\_\_\_\_

CONTRACTOR:  
Arleen Bates  
Address – on file  
City, State, Zip – on file  
(Attn):

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 24th DAY OF September, 2013.

FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
Robert Pletka, Ed.D.  
Superintendent

Arleen Bates \_\_\_\_\_  
**Contractor Name**

By: \_\_\_\_\_

Arleen Bates \_\_\_\_\_  
**Typed Name**

EISS Trainer \_\_\_\_\_  
**Title**

On file \_\_\_\_\_  
**Taxpayer Identification Number**

## 2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Sobeida Velazquez 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: **Facilitate a mandatory Early Intervention for School Success (EISS) Grant two-day teacher training for Richman School.** Services shall be provided by Sobeida Velazquez.

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3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **One Thousand Three Hundred Eighty-one Dollars (\$1,381.00)**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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5. Independent Contractor. Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that 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.

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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.

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

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

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

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
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(4)	General Aggregate (Not Applicable to the Comprehensive Form)	\$1,000,000

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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: \_\_\_\_\_

CONTRACTOR:  
Sobeida Velazquez \_\_\_\_\_  
Address – on file \_\_\_\_\_  
City, State, Zip – on file \_\_\_\_\_  
(Attn): \_\_\_\_\_

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 24th DAY OF September, 2013.

FULLERTON SCHOOL DISTRICT

By: \_\_\_\_\_  
Robert Pletka, Ed.D.  
Superintendent

Sobeida Velazquez \_\_\_\_\_  
**Contractor Name**

By: \_\_\_\_\_

Sobeida Velazquez \_\_\_\_\_  
**Typed Name**

EISS Trainer \_\_\_\_\_  
**Title**

On file \_\_\_\_\_  
**Taxpayer Identification Number**

DISCUSSION/ACTION ITEM

**DATE:** September 24, 2013

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

**FROM:** Janet Morey, Assistant Superintendent, Educational Services

**SUBJECT:** **ADOPT RESOLUTION #13/14-07 TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2013/2014**

Background: *Education Code Section 60119 and California Code of Regulations, Title 5, Section 9531(c)* require local governing boards to hold an annual public hearing and adopt a resolution stating whether each pupil in the District has sufficient textbooks or instructional materials in each subject consistent with the content and cycles of the curriculum framework adopted by the California State Board of Education. The Resolution for the availability of textbooks and instructional materials complies with the Williams Case requirements.

Notice of the public hearing was posted on September 13, 2013, at Fullerton School District Office, Acacia School, Beechwood School, Commonwealth School, Fern Drive School, Fisler School, Golden Hill School, Hermosa Drive School, Laguna Road School, Maple School, Orangethorpe School, Pacific Drive School, Raymond School, Richman School, Rolling Hills School, Sunset Lane School, Valencia Park School, Woodcrest School, Ladera Vista Jr. High School, Nicolas Jr. High School, and Parks Jr. High School.

Rationale: Districts must comply with the above Education Code, California Code of Regulations, and Williams Case requirements within the eighth week of school.

Funding: Not applicable.

Recommendation: Adopt Resolution #13/14-07 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2013/2014.

JM:nm  
Attachment

FULLERTON SCHOOL DISTRICT  
BOARD OF TRUSTEES

RESOLUTION #13/14-07 TO ENSURE AVAILABILITY OF TEXTBOOKS AND INSTRUCTIONAL MATERIALS AND CERTIFICATION OF PROVISION OF STANDARDS-ALIGNED INSTRUCTIONAL MATERIALS FOR 2013/2014

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of text books and instructional materials in order to be eligible to receive funds for that purpose, and;

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and instructional materials on a yearly basis, and;

WHEREAS, pursuant to Education Code Sections 60119, the Board is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the District, and bargaining unit leaders, and;

WHEREAS, the Board is required to provide 10-days' notice of the public hearings, and;

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district, and;

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teacher and parents and guardians of pupils who attend the schools in the District and shall not take place during or immediately following school hours, and;

WHEREAS, the governing board of a school district, as part of the required hearing, shall also make a determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State board of those subjects, and

WHEREAS, a public hearing was held on September 24, 2013, which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board is required to make a determination, through a resolution, as to whether each pupil in each school in the District has, sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English / language arts, including the English language development component of an adopted program and Intensive Intervention,
- (v) Visual & Performing Arts.

NOW, THEREFORE BE IT RESOLVED, that the governing board makes the determination that each pupil of the District, has available sufficient textbooks and instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and

cycles of the curriculum framework adopted by the State Board and adopted by this Board in accordance with the procedures as established.

BE IT FURTHER RESOLVED, that for the 2013/2014 school year, the Fullerton School District, has provided each pupil with sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the State Board for those subjects.

BE IT FURTHER RESOLVED, that for the 2013/2014 school year, that the governing board of the Fullerton School District hereby certifies that as of this date, each pupil in the District in transitional kindergarten through grade eight has been provided with a standards-aligned textbook or basic instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board in the areas of history/social science, mathematics, reading/language arts, science, and to each pupil enrolled in a foreign language or health course.

Ayes:

Noes:

Absent:

I, Robert Pletka, Ed.D., Secretary to the Board of Trustees of the Fullerton School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly and regularly adopted by said Board of Trustees at the regular meeting thereof held on the 24th day of September 2013, and passed by a \_\_\_\_\_ vote of said Board of Trustees.

IN WITNESS WHEREOF this 24th day of September 2013.

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Beverly Berryman, President  
Fullerton School District

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Robert Pletka, Ed.D., Secretary  
Fullerton School District

Resolution: #13/14-07

7/3/13nm

DISCUSSION/ACTION ITEM

**DATE:** September 24, 2013  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** APPROVE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY SCHOOLS MANAGEMENT ASSOCIATION (FESMA) FOR 2013/2014

Background: The Board of Trustees takes action to approve agreements between the District and its various associations. The District has shared with Fullerton Elementary Schools Management Association (FESMA) tentative negotiation agreements with Fullerton Elementary Teachers Association (FETA) and California School Employees Association (CSEA) Chapter #130. The Superintendent recommends that health and welfare benefits for FESMA be covered by Self-Insured Schools of California (SISC) with a District cap of \$16,600, and a 3% salary increase for all management employees retroactive to July 1, 2013.

Rationale: FESMA's agreement with the District on the terms listed above must now be ratified by the Board of Trustees.

Funding: General Fund

Recommendation: Approve agreement between the Fullerton School District and Fullerton Elementary Schools Management Association (FESMA) for 2013/2014.

MLD:nm

ADMINISTRATIVE REPORT

**DATE:** September 24, 2013  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Susan Hume, Assistant Superintendent, Business Services  
**PREPARED BY:** Rachel Grantham, Financial Analyst  
**SUBJECT:** DEVELOPER FEES REPORT

Background: AB 518, Chapter 70, Statutes of 1989, requires an annual report of Developer Fees Income and Expenditures. For 2012/2013, the Capital Facilities Fund reflects a July 1, 2012, beginning balance of \$1,734,987, income of \$367,713, expenses of \$254,730, and a June 30, 2013, ending balance of \$1,847,970.

This information is recapped in the District's SACS Unaudited Actuals submitted to the Board of Trustees on September 10, 2013 (Item #2a). Of the \$254,730 total expenditures reported on the SACS Form 25, the funds spent by school sites are presented in the attached report.

Rationale: By presenting the Developer Fees Report, the District is meeting its annual disclosure requirements.

Funding: Not applicable.

Recommendation: Not applicable.

SH:RG:gs  
Attachment

FULLERTON SCHOOL DISTRICT  
DEVELOPER FEE REPORT 2012/13

Site/Building/Equipment to house student enrollment at:

\$	2,725	ACACIA
\$	6,880	FERN
\$	3,090	HERMOSA
\$	27,978	LAGUNA ROAD
\$	2,084	MAPLE
\$	9,595	PACIFIC DRIVE
\$	7,733	RAYMOND
\$	18,483	RICHMAN
\$	39,487	ROLLING HILLS
\$	29,785	SUNSET LANE
\$	650	VALENCIA PARK
\$	73,353	CENTRAL COSTS
\$	1,427	COUNTY ADMIN COSTS
\$	31,460	LOAN PAYMENT

\$ 254,730

ADMINISTRATIVE REPORT

**DATE:** September 24, 2013  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Janet Morey, Assistant Superintendent Educational Services  
**PREPARED BY:** Sung Chi, Coordinator, Assessment and Accountability  
**SUBJECT:** FULLERTON SCHOOL DISTRICT 2012/2013 STAR RESULTS

Background: Each year the California Department of Education coordinates standards-based testing, Standardized Testing and Reporting (STAR) for students throughout the State. This testing is a part of the No Child Left Behind (NCLB) initiative. Results are released to the public in the fall.

Rationale: Educational Services staff will present a review of the Fullerton School District 2012/2013 STAR summary results. This review will include an overall summary of student achievement District wide, a report of the achievement levels of significant subgroups, API/AYP data, CMA/CAPA results, and the status of Program Improvement Schools.

Funding: Not applicable.

Recommendation: Not applicable.

JM:SC:nm

ADMINISTRATIVE REPORT

**DATE:** September 24, 2013  
**TO:** Robert Pletka, Ed.D., District Superintendent  
**FROM:** Mark L. Douglas, Assistant Superintendent, Personnel Services  
**SUBJECT:** REVIEW DISTRICT PARTNERSHIP WITH SELF-INSURED SCHOOLS OF CALIFORNIA (SISC) FOR HEALTH AND WELFARE BENEFITS

Background: Due to the continual rising costs of health and welfare benefits nationwide, the District has taken action to review and assess alternate plans separate from its current plan with Metropolitan Employees Benefits Association (MEBA). In 2012, the Board of Trustees approved the contract for services of Alliant Insurance Services to research and acquire improved rates for the District. Plan rates through Self-Insured Schools of California (SISC) offered the most competitive rates. Therefore, the District wishes to approve the break from MEBA and establish a new partnership with SISC. The decision to leave MEBA, which is a labor/management trust, must also be confirmed by both labor associations in a fashion defined uniquely by their own rules and regulations.

Rationale: The District and its labor associations are committed to providing the best and most cost-effective benefits for all employees.

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm

ADMINISTRATIVE REPORT

**DATE:** September 24, 2013

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

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

**SUBJECT:** REVIEW FULLERTON ELEMENTARY TEACHERS ASSOCIATION'S (FETA) INTENT TO CHANGE HEALTH CARE PROVIDERS EFFECTIVE JANUARY 1, 2014

Background: The Fullerton Elementary Teachers Association (FETA) has declared its intent to withdraw from the Metropolitan Employees Benefits Association (MEBA) Trust and seek health and welfare coverage through Self-Insured Schools of California (SISC) effective January 1, 2014.

Rationale: The District and Fullerton Elementary Teachers Association are committed to providing the best possible health and welfare benefits for its constituents.

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm  
Attachment



**FULLERTON ELEMENTARY TEACHERS ASSOCIATION**

749 S. BREA BLVD. • BREA, CALIFORNIA 92821 • (714) 256-9900 • FAX (714) 256-9785

September 20, 2013

Mark Douglas  
Assistant Superintendent, Personnel Services  
Fullerton School District  
1401 W. Valencia Drive  
Fullerton, CA 92833

RE: Health and Welfare Benefits

Dear Mr. Douglas:

On behalf of Fullerton Elementary Teachers' Association (FETA), please accept this letter as confirmation to the District that FETA wishes to withdraw from Metropolitan Employees Benefits Association (MEBA) Trust and seek health and welfare coverage through Self-Insured Schools of California (SISC) effective January 1, 2014.

Sincerely,

Karla Turner, FETA President