

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, September 29, 2015
5:30 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance – Board Room

President Chris Thompson called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:31 p.m. and he led the pledge of allegiance to the flag.

Board Members present: Beverly Berryman, Hilda Sugarman, Chris Thompson, Lynn Thornley (*Trustee Janny Meyer absent*).

Administration present: Dr. Robert Pletka, Dr. Craig Bertsch, Mrs. Emy Flores (*Mrs. Susan Hume absent*).

Recess to Closed Session – Agenda

At 5:32 p.m., the Board recessed to Closed Session for: •Conference with District's Chief Negotiator regarding FETA (Fullerton Elementary Teachers Association) and CSEA (California School Employees Association); District Representative – Dr. Craig Bertsch [Government Code sections 54954.5(f), 54957.6]

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

President Thompson reconvened the Board Meeting at 6:07 p.m. and Dr. Emy Flores (Assistant Superintendent of Educational Services) led the pledge of allegiance to the flag. There was no report from closed session.

Public Comments

No public comments

Introductions/Recognitions

Estella Grimm, Principal at Richman School, gave a presentation regarding Richman's many program and activities including their STEAM program. Ivy Ninofranco and Jennifer Berens (teachers) and Mohamed El Zayat and Aleena Aslam (students) assisted Mrs. Grimm with the presentation. Mrs. Grimm shared that Richman School has been the recipient of the STAR School through California Business for Education Excellence (CBEE)

Trang Lai (Director of Educational Services) spoke about Fullerton School District's Wellness Initiatives. Trang introduced Erin Barnum, Wellness Coordinator. Mrs. Lai recognized the community partners that collaborate with the District. She shared that the Fullerton Fit Families event will be held on October 31, 2015, at the Fullerton Court House starting at 9 am. Tracy Brayars from St. Jude Medical Center spoke about the partnership between St. Jude Medical Center, the District and various school sites. One goal is to raise percentage of students scoring high in the 5th grade health and wellness test in Title 1 schools. St. Jude Medical Center has provided outdoor activities at two local Fullerton parks to increase outdoor activities.

Superintendent's Report

The the Fullerton Fit Families event is planned for October 31, 2015 at 9:00 am. at the Fullerton Courthouse and fun activities including geocaching are being planned for participants. Dr. Pletka thanked Dr. Emy Flores and the entire Educational Services department for planning and executing a highly effecting staff development day (Framed Conference) on September 4th at Ladera Vista Junior High School.

Information from the Board of Trustees

Trustee Berryman- She welcomed staff and students to an exciting new school year. She thanked the students who participated in the Founders Day City Parade on Saturday, September 26. All the Arts for All the Kids had an entry in the Founders Day City Parade and received a recognition. This parade helps build a sense of community and it was a great event.

Trustee Sugarman- She shared the Fullerton Technology Foundation Toast to Learning wine auction event will be held on October 24, 2015, and every school is participating with a donation that may include "Principal for a Day." Auction items will be available online as well as at the event. Proceeds from school donations will directly be given back to each site.

Trustee Thornley – She reported it is exciting to see all the great work being done in the areas of STEAM and STEM. She commended staff for providing great programs for students attending the Fullerton School District.
President Thompson– no report.

Information from PTA, FETA, CSEA, FESMA

PTA Council – no report.

FETA – Kristin Montoya- She thanked Dr. Pletka for supporting Tricia Hyun (teacher at Parks) and Jason Chong (Teacher on Special Assignment) who were selected for the Instructional Leadership Corps (ILC) for 2015-2016. She thanked the District for continuing the PAL process.

CSEA– no report.

FESMA – no report.

Approve Minutes

Moved by Lynn Thornley, seconded by Beverly Berryman and carried 3-0-1 to approve the minutes of the Regular Meeting on September 9, 2015 (President Thompson abstained from voting because he was not present at the September 9th Board Meeting).

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

Consent Items

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 to approve the consent items. The Board commented on consent agenda item #1b.

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 J22C0019 through J22C0027, J22D0175 through J22D0266, J22M0101 through J22M0123, J22R0189 through J22R0279, J22S0005 through J22S0006, J22V0045 through J22V0058, J22X0276 through J22X0292, and J22Y0048 through J22Y0049 for the 2015/2016 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 180135 through 180224 for the 2015/2016 school year.

1e. Approve/Ratify warrants numbered 100022 through 100352 for the 2015/2016 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 11021 through 11077 for the 2015/2016 school year.

1g. Approve/Ratify Classified Personnel Report.

1h. Approve Classified tuition reimbursements.

1i. Approve/Ratify Independent Contractor Agreement between Fullerton School District and WestEd Center for Child and Family Studies for Desired Results Developmental Profile (DRDP) Tech Training on September 12, 2015.

1j. Approve/Ratify Independent Contractor Agreement between Fullerton School District and SureFire CPR for CPR and First Aid Training on September 21, 2015.

1k. Approve Independent Contractor Agreement with Fullerton School District and Ace It! Tutoring Powered by Sylvan Learning, (Zoglin Inc.) to provide supplemental support services from September 30, 2015 through April 29, 2016.

1l. Approve Independent Contractor Agreement with Fullerton School District and Club Z!, dba Tutoring USA, Inc., to provide supplemental support services from September 30, 2015 through April 29, 2016.

1m. Approve Independent Contractor Agreement with Fullerton School District and Professional Tutors of America, Inc., to provide supplemental support services from September 30, 2015 through April 29, 2016.

- 1n. Approve Resolution #15/16-09 proclaiming October 11-17, 2015 as Week of the School Administrator in the Fullerton School District.
- 1o. Approve/Ratify Agreement of legal services with the Law Offices of Best, Best & Krieger effective during the 2015/2016 fiscal year.
- 1p. Approve Agreement with Camp High Trails for Outdoor Science School from September 30, 2015 through June 30, 2016.
- 1q. Approve Agreement with the Orange County Council, Boy Scouts of America – DBA Irvine Ranch Outdoor Education Center (IROEC) for Outdoor Science School from September 30, 2015 through June 30, 2016.
- 1r. Approve Agreement with the Ocean Institute for Outdoor Science School from September 30, 2015 through June 30, 2016.
- 1s. Approve Agreement with Pathfinder Ranch for Outdoor Science School from September 30, 2015 through June 30, 2016.
- 1t. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Dayle McIntosh Center for sign language interpreter service from September 1, 2015 through June 30, 2016.
- 1u. Approve/Ratify Memorandum of Understanding (MOU) between Fullerton School District and Anaheim Union High School District for special education programs and services effective August 12, 2015 through June 30, 2016.
- 1v. Approve/Ratify Addendum between Fullerton School District and Customized Vision Care, for contract cost adjustments for the 2015/2016 school year.
- 1w. Approve/Ratify Addendum between Fullerton School District and Lindamood-Bell (LMB) Learning Processes to provide professional development to teachers and administrators for 2015/2016.
- 1x. Approve Independent Contractor Agreement between Fullerton School District and Marshall B. Ketchum University, for vision services effective September 30, 2015 through June 30, 2016.
- 1y. Adopt Resolutions #15/16-B006 through #15/16-B009 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1z. Declare listed items as surplus, not suitable for school purposes, and authorize District staff to dispose of items at a public auction or by other means as allowed in Education Code sections 17545-17555.
- 1aa. Approve/Ratify contract with Demsey Filliger & Associates to conduct a retiree benefits study in accordance with GASB 45.
- 1bb. Approve moving the regular Board of Trustees Meeting from December 15, 2015 to December 8, 2015.
- 1cc. Approve Independent Contractor Agreement between Fullerton School District and The Pedagogical Institute for Building a Culturally-Based Classroom Community Workshop presented by Harold Göthson on October 29, 2015

Discussion Item

Larry Ferchaw from the Dolinka Group shared information regarding the process and timelines for change in district method of election of Board of Trustees. He reported the upcoming three board meetings (October 20, November 17, and December 8, 2015) will hold public hearings to give an opportunity for the public to address the Board. The District will apply for a waiver to bypass putting the process to a public vote. At the December 8, 2015 Board Meeting, the Board will select the maps as well as decide which two areas will be up for election in November 2016. Three community input meetings will be held as follows: October 27 (Ladera Vista JHS, 6:00 p.m.), October 28 (Parks JHS, 6:00 p.m.), and October 29 (Nicolas JHS, 6:00 p.m.). Trustee Thompson

requested Mr. Ferchaw to provide the Board the following information: total household and average number of voters in each household.

Public Hearing

Trustee Thompson conducted a public hearing at 7:23 p.m. to allow for public comment regarding the adoption of Resolution #15/16-08 to ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2015/2016. Hearing no public comments, the public hearing was closed at 7:24 p.m.

Discussion/Action Item

2a. Adopt Resolution #15/16-08 ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2015/2016.

It was moved by Lynn Thornley, seconded by Hilda Sugarman and carried 4-0 to adopt Resolution #15/16-08 ensure availability of textbooks and instructional materials and certification of provision of standards-aligned instructional materials for 2015/2016

Administrative Reports

3a. Announcement of Appointment of Classified Personnel Commissioner.

Craig Bertsch, Assistant Superintendent of Personnel Services, announced the re-appointment of Janet McNeil as the Board of Trustees' appointee.

3b. Fullerton School District 2014/2015 CAASPP Results

Emy Flores introduced the assessment and accountability report. Sung Chi, Coordinator of Educational Services, discussed the 2014/2015 CAASPP Results.

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

No requests.

Adjournment

President Thompson adjourned the Regular meeting on September 29, 2015 at 8:01 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, October 20, 2015
5:15 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

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

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

- Potential Litigation [Government Code section 54956.9(b)(1)]; Conference with Legal Counsel-Existing Litigation Gov't Code 54956.9(d)(1) Cal200 v Apple Valley Unified, et al;
- Existing Litigation: Government Code section 54956.9(d)(1): One case, Case Name: 30-2014-00737610-CU-CR-CJC.;
- Potential Litigation [Government Code section 54956.9(b)(1)]

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

Public Comments/Persons Addressing the Board – Policy

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

Public Comments

Introductions/Recognitions

Parks Junior High School Report
Above and Beyond Awards
All the Arts for All the Kids, Founders Day Parade

Superintendent's Report

Information from the Board of Trustees

Information from PTA, FETA, CSEA, FESMA

Approve Minutes

Regular Meeting September 29, 2015

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 J22C0028 through J22C0039, J22D0267 through J22D0403, J22M0124 through J22M0138, J22R0280 through J22R0386, J22S0007, J22V0059 through J22V0072, J22X0293 through J22X0309, and J22Y0050 through J22Y0055 for the 2015/2016 fiscal year

1d. Approve/Ratify Nutrition Services purchase orders numbered 180225 through 180337 for the 2015/2016 school year.

1e. Approve/Ratify warrants numbered 100353 through 100718 for the 2015/2016 school year.

1f. Approve/Ratify Nutrition Services warrant number 11078 for the 2015/2016 school year.

1g. Approve out-of-state conference for Child Development Services Program Specialist for 96th Annual Meeting of the Association of Teacher Educators Accountability "Making It Meaningful" on February 13-16, 2016, in Chicago, Illinois.

1h. Approve/Ratify Early Learning Initiative Grant, Agreement Number: 42229, between Orange County Superintendent of Schools and Fullerton School District effective July 1, 2015 through June 30, 2017.

1i. Adopt Resolutions numbered 15/16-B010 through 15/16-B012 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 warrant number 1101 for the 2015/2016 school year (District 40, Van Daele).

1k. Approve/Ratify warrants numbered 1162 through 1163 for the 2015/2016 school year (District 48, Amerige Heights).

1l. Approve request to go out to bid for playground replacement equipment and pour-in-place play yard surface at Laguna Road School.

1m. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2015 – September 30, 2015).

1n. Adopt Resolution #15/16-10 certifying Housing and Community Development (HCD) relocatable buildings are no longer being used for school purposes.

1o. Approve Independent Contractor Agreement between Fullerton School District and Ryan Lewis to provide an evaluation of educational programs related to student achievement and engagement.

1p. Approve Contract between Fullerton School District and Janine Ezaki, M. Ed., for strategic implementation of Marzano Research to support student achievement at Nicolas Junior High School effective November 2015 through May 2016.

1q. Approve Agreement between Fullerton School District and Achieve 3000 for site licenses (7th grade) for Nicolas Junior High School effective October 21, 2015 through June 30, 2018.

1r. Approve/Ratify Addendum between Fullerton School District and Approach Learning and Assessments Centers, Inc., D.B.A. Olive Crest Academy, for additional contract rates/services for the 2015/2016 school year.

1s. Approve/Ratify Addendum between Fullerton School District and Cornerstone Therapies for contract cost adjustments for the 2015/2016 school year.

1t. Approve/Ratify Memorandum of Understanding (MOU) between Fullerton School District and Anaheim City School District for special education programs and services effective July 1, 2015 through June 30, 2016.

1u. Approve the use of CMAS Contract number 3-11-70-2492E, (Resilient Communications, Inc.) for the purchase of core network switches.

Public Hearing

Hold first public hearing to receive direct input from the public regarding proposed trustee-area maps.

Discussion/Action Items

2a. Approve Cafeteria Plan Documents with Discovery Benefits.

2b. Approve revision to the 2015/2016 employment contract for the Assistant Superintendent, Business Services.

2c. Approve Tentative Agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA) for 2015/2016.

2d. Approve compensation adjustments for Fullerton School District's management group for 2015/2016.

2e. Approve revision to the 2015/2016 employment contract for the Superintendent.

2f. Approve revision to the 2015/2016 employment contracts for the Assistant Superintendent, Personnel Services and the Assistant Superintendent, Educational Services.

2g. Respond to City of Fullerton regarding property located at 800 block of Bastanchury next to Beechwood School.

Administrative Report

3a. Developer Fees Report

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, November 17, 2015, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), extra duty assignment(s), and resignation(s), retirement(s), and leave of absence(s).

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

CCB:ad
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON OCTOBER 20, 2015**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Teresita Rosales	Resource / Fern Drive 50% / Beechwood 40%	IV/6	100	09/28/2015
Katerina Sorrell	Counselor / Nicolas Jr. High	IV/1	100	10/08/2015
Kameron Andersen	Substitute Teacher	Employ	100	10/07/2015
Ryan Anderson	Substitute Teacher	Employ	100	09/28/2015
Trisha Bermudez	Substitute Teacher	Employ	100	10/07/2015
Jennifer Cleveland	Substitute Teacher	Employ	100	10/08/2015
Yanira Cordova	Substitute Teacher	Employ	100	10/09/2015
Michelle Donnelly	Substitute Teacher	Employ	100	10/05/2015
Nannette Jennings	Substitute Teacher	Employ	100	10/05/2015
Alexandra Lehrer	Substitute Teacher	Employ	100	10/06/2015
Samantha Lopez	Substitute Teacher	Employ	100	10/09/2015
Dylan Machado	Substitute Teacher	Employ	100	10/06/2015
Kelsey Marin	Substitute Teacher	Employ	100	09/18/2015
Jacob Mazon	Substitute Teacher	Employ	100	10/06/2015
Lynda Munoz	Substitute Teacher	Employ	100	10/02/2015
Alexandra Ouderkerken	Substitute Teacher	Employ	100	10/02/2015
Kenneth Parker	Substitute Teacher	Employ	100	10/06/2015
Kristen Petersen	Substitute Teacher	Employ	100	10/07/2015
Deborah Phillips	Substitute Teacher	Employ	100	10/07/2015
Dahlya Resendez	Substitute Teacher	Employ	100	10/07/2015
Kathie Silva	Substitute Teacher	Employ	100	10/06/2015
Robert Sima	Substitute Teacher	Employ	100	09/18/2015
Andrea Tran	Substitute Teacher	Employ	100	10/08/2015

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON OCTOBER 20, 2015

NEW HIRE(S) - CONTINUED

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Amanda Wiley	Substitute Teacher	Employ	100	10/02/2015
Christie Wilks	Substitute Teacher	Employ	100	10/05/2015

EXTRA DUTY ASSIGNMENT(S)

PBIS Incentive Program and Detention Intervention

Approve contractual hourly rate for PBIS Incentive Program and Detention Intervention at Valencia Park Elementary, on August 3, 2015. Not to exceed 4 hours from budget # 0130228101-1101 for the following certificated personnel:

Denise Segundo

Caroline Boehm

Essential Standards and Planning

Approve stipend of \$120 per day, not to exceed one day, from budget #0121221101-1101, for Essential Standards and Planning at Orangethorpe Elementary, on August 3 and August 4, 2015, for the following certificated personnel:

Jennifer Alonzo
Ana Arellano-Hernandez
Brenda Chavarin
Sally Choi
Miguel Frausto
Vanessa Aranda
Betty Chang
Jodi Chavez
Amy Elwood

Kimberly Guerard
Patricia Hawkey
Nancy Karcher
Elizabeth Makino
Janice Nelson
Cynthia Ramirez
Elena Hedderig
Pamela Keller
Rachel McCormick

Manako Ogawa
Marcel Rowatt
Francisco Sandoval
Jean Summy
Katherine Weber
Christine Stolo
Darlene Waters

Leadership Team Meeting

Approve contractual hourly rate for Leadership Team Meeting at Laguna Road Elementary, on August 4, 2015. Not to exceed 2 hours from budget # 0130218101-1101 and 0130418109-1101 for the following certificated personnel:

Bethanie Collins
Lynne Frutchey
Teresa Green
Jennifer Kim-Lee

Brenda Lawson
Debbie McKechnie
Zita Michalski
Ann Nicholes

Mary Nguyen
Kelly Ray

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON OCTOBER 20, 2015**

EXTRA DUTY ASSIGNMENT(S) - CONTINUED

Interview Panel Participation

NAME	ACTION	EFFECTIVE DATE
Connie Davis	Contractual hourly rate not to exceed 10 hours, budget #304	7/01/2015-8/05/2015
Michelle Kim	Contractual hourly rate not to exceed 10 hours, budget #304	7/01/2015-8/05/2015
Arshiya Rasheed-Khan	Contractual hourly rate not to exceed 10 hours, budget #304	7/01/2015-8/05/2015

Master Schedule

NAME	ACTION	EFFECTIVE DATE
Sally Soriano	Contractual hourly rate not to exceed 50 hours, budget #304	7/27/2015-8/07/2015

iPersonalize

NAME	ACTION	EFFECTIVE DATE
Susan Chu	Contractual hourly rate not to exceed 30 hours, budget #527	7/27/2015-8/05/2015
Pablo Diaz	Contractual hourly rate not to exceed 96 hours, budget #527	5/29/2015-6/13/2015
Peter Karaya	Contractual hourly rate not to exceed 37 hours, budget #527	6/08/2015-6/12/2015
Sejin Kim	Contractual hourly rate not to exceed 41 hours, budget #527	6/08/2015-6/22/2015
Ann Kozma	Contractual hourly rate not to exceed 134 hours, budget #527	5/29/2015-8/05/2015
Holly Steele	Contractual hourly rate not to exceed 41 hours, budget #527	8/03/2015-8/05/2015

Next Generation Science Standards

NAME	ACTION	EFFECTIVE DATE
Holly Steele	Contractual hourly rate not to exceed 8 hours, budget #302	8/03/2015-8/05/2015

RESIGNATION(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Blaine Kaleo Igarta	Program Specialist I	Resign	10/09/2015

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON OCTOBER 20, 2015**

RETIREMENT(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Patricia Hawkey	5 th Grade / Orangethorpe	Retire	10/16/2015

LEAVE OF ABSENCE(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Katherine Vidales	Resource / Parks Jr. High	Leave of Absence	09/28/2015 - 11/13/2015
Laarni Guzman	SDC Moderate / Severe / Woodcrest	Leave of Absence	10/12/2015 - 11/19/2015
Maria Ramirez	English / Nicolas Jr. High	Leave of Absence	10/20/2015 -10/30/2015

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on October 20, 2015.

Clerk/Secretary

CONSENT ITEM

DATE: October 20, 2015

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: October 20, 2015

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Acacia	Ashley Mangino	Community Partner(s)	monetary donation	for the school	\$500.00
Acacia	PTA		monetary donation	for the school	\$695.04
Beechwood	Beechwood School Foundation	Community Partner(s)	monetary donation	CSR for 1st and 2nd grades	\$56,000.00
Commonwealth	Lifetouch	Community Partner(s)	monetary donation	for the school	\$501.92
Fine Arts	All the Arts for All the Kids Foundation	Community Partner(s)	monetary donation	instrumental music program	\$18,500.00
Fine Arts	Denise Peterson	Parent(s)	clarinet	instrumental music program	
Fisler	Sangheui Lee & Samantha Sangheui Kim	Parent(s)	monetary donation	middle school programs and National Jr. Honor Society	\$10,000.00
Fisler	Picaboo Yearbooks Corporation	Community Partner(s)	monetary donation	instructional materials	\$5,390.93
Fisler	Silicon Valley Community Foundation Edison International	Community Partner(s)	monetary donation	instructional materials	\$330.00
Fisler	Wells Fargo	Community Partner(s)	monetary donation	instructional materials	\$461.52
Golden Hill	Silicon Valley Community Foundation Edison International	Community Partner(s)	monetary donation	Room 17	\$600.00
Ladera Vista J.H.	Robert Everest	Parent(s)	monetary donation	choir	\$120.00
Ladera Vista J.H.	Meghan Shigo Inc.	Parent(s)	monetary donation	for the school	\$1,000.00
Ladera Vista J.H.	PTSA		monetary donation	P.E. clothes	\$4,100.00
Ladera Vista J.H.	Christopher Tate	Parent(s)	monetary donation	choir	\$60.00
Laguna Road	EHF Profit Payment	Community Partner(s)	monetary donation	for the school	\$1,312.80
Laguna Road	Laguna Road Support Our School Foundation	Community Partner(s)	monetary donation	technology	\$8,000.00
Maple	Maple Alumni Committee	Community Partner(s)	monetary donation	library materials	\$2,000.00
Orangethorpe	Lifetouch	Community Partner(s)	monetary donation	for the school	\$684.50
Orangethorpe	Silicon Valley Community Foundation Edison International	Community Partner(s)	monetary donation	for the school	\$45.00
Parks J.H.	Eric J. Fu	Parent(s)	monetary donation	P.E.	\$50.00
Parks J.H.	Tom and Jae Lee Kim	Parent(s)	monetary donation	science curriculum	\$50.00
Raymond	Wells Fargo	Community Partner(s)	monetary donation	school supplies	\$300.00
Rolling Hills	Dr. Mathew Kirby	Parent(s)	monetary donation	MP3 program	\$250.00
Valencia Park	Valencia Park PTA		monetary donation	for the school	\$2,000.00

CONSENT ITEM

DATE: October 20, 2015

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 J22C0028 THROUGH J22C0039 J22D0267 THROUGH J22D0403, J22M0124 THROUGH J22M0138, J22R0280 THROUGH J22R0386, J22S0007, J22V0059 THROUGH J22V0072, J22X0293 THROUGH J22X0309, AND J22Y0050 THROUGH J22Y0055 FOR THE 2015/2016 FISCAL YEAR.

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

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

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

Funding: Funding sources are reflected in the attached listing.

Recommendation: Approve/Ratify purchase orders numbered J22C0028 through J22C0039 J22D0267 through J22D0403, J22M0124 through J22M0138, J22R0280 through J22R0386, J22S0007, J22V0059 through J22V0072, J22X0293 through J22X0309, and J22Y0050 through J22Y0055 for the 2015/2016 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/20/2015

FROM 09/11/2015 TO 10/01/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22C0028	LOS ANGELES COUNTY OFFICE OF E	240.00	240.00	0130252221 5210	Resp to Interv Staff Dev Discr / Conferences and Meetings
J22C0029	ORANGE CNTY DEPARTMENT OF EDUC	2,100.00	420.00	0125554201 5210	LEA Medi Cal Reimb Instr Sup / Conferences and Meetings
			420.00	0130252101 5210	Resp to Interv Instr District / Conferences and Meetings
			840.00	0130252221 5210	Resp to Interv Staff Dev Discr / Conferences and Meetings
			420.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
J22C0030	CAHPERD	440.00	440.00	0150554101 5210	APE Autism OT Vision Instr / Conferences and Meetings
J22C0031	CASBO VENDOR SHOW	140.00	140.00	0153150759 5210	Warehouse DC / Conferences and Meetings
J22C0032	ART SCHOOLS NETWORK	1,947.00	1,947.00	1208255101 5210	Child Developmnt Instr Central / Conferences and Meetings
J22C0033	ORANGE CNTY DEPARTMENT OF EDUC	40.00	40.00	0153050799 5210	Business Administration DC / Conferences and Meetings
J22C0034	CALIFORNIA MATH COUNCIL SOUTH	200.00	200.00	0152657719 5210	Superintendent Discret / Conferences and Meetings
J22C0035	CASCWA	80.00	80.00	0151055339 5210	Child Welfare and AttendanceDC / Conferences and
J22C0036	NORTHERN SPEECH SERVICES	495.00	495.00	0125554101 5210	LEA Medi Cal Reimb Instr / Conferences and Meetings
J22C0037	CALIFORNIA ASSOCIATION FOR	780.00	780.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
J22C0038	AMERICAN RED CROSS	3,550.00	3,550.00	8152451741 5210	Property and Liability / Conferences and Meetings
J22C0039	ASSOC OF CA SCHOOL ADMINISTRAT	385.00	385.00	0152151749 5210	Personnel Serv Certificated DC / Conferences and Meetings
J22D0267	MCGRAW HILL	573.02	286.53	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
			286.49	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Inst
J22D0268	AMAZON.COM	248.05	248.05	0130219101 4310	Resp to Interv Instr Maple / Materials and Supplies Instr
J22D0269	SOCIAL THINKING	127.44	127.44	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
J22D0270	COUNCIL FOR EXCEPTIONAL CHILDR	114.00	114.00	0142054201 5800	Special Ed Administration / Other Contracted Services
J22D0271	AMAZON.COM	417.48	297.75	0130230101 4310	Resp to Interv Instr Fisler / Materials and Supplies Instr
			119.73	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
J22D0272	GOV CONNECTION	287.28	287.28	0130216101 4310	Resp to Interv Instr Hermosa / Materials and Supplies Instr
J22D0273	PREMIER SCHOOL AGENDA	267.20	267.20	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22D0274	BUENA PARK PLAQUE AND TROPHY	519.93	519.93	0111627101 4310	After School Program Sunset Ln / Materials and Supplies

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J22D0275	SCHOLASTIC READING CLUB	141.60	141.60	0130219101 4310	Resp to Interv Instr Maple / Materials and Supplies Instr
J22D0276	STARFALL EDUCATION	291.60	291.60	0122419101 4310	Title III Limited Engl Maple / Materials and Supplies Instr
J22D0277	MEET THE MASTERS INC	737.00	737.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22D0278	MENTORING MINDS	63.84	63.84	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22D0279	SCHOOL NURSE SUPPLY INC	29.15	29.15	0130216101 4310	Resp to Interv Instr Hermosa / Materials and Supplies Instr
J22D0280	SCHOOL NURSE SUPPLY INC	62.49	62.49	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
J22D0281	AMAZON.COM	129.38	129.38	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0282	AMAZON.COM	214.12	214.12	0130230101 4310	Resp to Interv Instr Fisler / Materials and Supplies Instr
J22D0283	APPLE COMPUTER INC	128.47	128.47	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22D0284	LEARNING A TO Z	199.90	199.90	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
J22D0285	GOV CONNECTION	112.21	112.21	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
J22D0286	AMAZON.COM	123.73	123.73	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22D0287	AMAZON.COM	212.00	212.00	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
J22D0288	APPLE COMPUTER INC	170.64	170.64	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0289	LAKESHORE LEARNING	206.57	206.57	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0290	AMAZON.COM	197.52	197.52	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22D0291	EAGLE COMMUNICATIONS	744.00	744.00	0130216101 4310	Resp to Interv Instr Hermosa / Materials and Supplies Instr
J22D0292	AMAZON.COM	50.18	50.18	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
J22D0293	AMAZON.COM	163.47	163.47	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0294	ACORN NATURALISTS	410.29	410.29	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0295	COMMUNITY PLAYTHINGS	388.80	388.80	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0296	AMAZON.COM	323.69	323.69	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0297	EAGLE COMMUNICATIONS	2,455.00	2,455.00	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22D0298	APPLE COMPUTER INC	789.37	789.37	0130223101 4310	Resp to Interv Instr Parks / Materials and Supplies Instr

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J22D0299	MONOPRICE INC.	168.31	168.31	0130223101 4310	Resp to Interv Instr Parks / Materials and Supplies Instr
J22D0300	MACBOOKADAPTER/AC INC	308.23	308.23	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0301	AMAZON.COM	46.49	46.49	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
J22D0302	OFFICE DEPOT BUSINESS SERVICE	619.62	619.62	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
J22D0303	FAT BRAIN TOYS	856.94	856.94	1208155101 4310	Preschool Instruction / Materials and Supplies Instr
J22D0304	LAKESHORE LEARNING	2,039.93	2,039.93	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
J22D0305	PDC A BRADY COMPANY	453.48	453.48	0111612191 4310	DntnSchool Climate Incent Prgm / Materials and Supplies
J22D0306	AMAZON.COM	38.68	38.68	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
J22D0307	TEACHER CREATED RESOURCES	38.33	38.33	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
J22D0308	AMAZON.COM	80.39	80.39	0150454101 4310	Sp Ed Mental Hlth Supp Instr / Materials and Supplies Instr
J22D0309	FLINN SCIENTIFIC	45.48	45.48	0111611121 4310	MESA Science Olympiad Beechwd / Materials and
J22D0310	AMAZON.COM	315.99	315.99	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
J22D0311	DICK BLICK ART MATERIALS	499.14	499.14	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0312	DICK BLICK ART MATERIALS	590.65	590.65	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0313	S&S WORLDWIDE INC	321.97	321.97	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0314	DISCOUNT SCHOOL SUPPLY	225.14	225.14	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0315	S&S WORLDWIDE INC	543.42	543.42	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
J22D0316	DISCOUNT SCHOOL SUPPLY	171.56	171.56	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22D0317	APPLE COMPUTER INC	682.56	682.56	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
J22D0318	CULVER NEWLIN INC	1,350.82	1,350.82	0142054201 4350	Special Ed Administration / Materials and Supplies Office
J22D0319	CONCEPTS SCHOOL AND OFFICE FUR	260.55	260.55	8152451741 4350	Property and Liability / Materials and Supplies Office
J22D0320	AMAZING WRISTBANDS	275.03	275.03	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
J22D0321	OFFICE DEPOT BUSINESS SERVICE	77.76	77.76	0130221101 4310	Resp to Interv Instr Orngthrpe / Materials and Supplies Inst
J22D0322	BYRDSEED LLC	1,300.00	1,300.00	0111555103 4310	Gifted and Talented Education / Materials and Supplies

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J22D0323	DUDE.BE NICE LLC	449.28	449.28	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
J22D0324	MOBYMAX	699.00	699.00	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
J22D0325	SCHOOL NURSE SUPPLY INC	82.04	82.04	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22D0326	CHILD DIAGNOSTICS INC	201.62	201.62	0130212101 4310	Resp to Interv Instr Commnwth / Materials and Supplies
J22D0327	SCANTRON	985.89	985.89	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0328	EAGLE COMMUNICATIONS	108.00	108.00	0130423109 5640	Site Discr Instruction Parks / Repairs by Vendors
J22D0329	GREAT BOOKS FOUNDATION, THE	740.29	740.29	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
J22D0330	READ NATURALLY	162.84	162.84	0130215101 4310	Resp to Interv Instr Golden / Materials and Supplies Instr
J22D0331	HEINEMANN PUBLISHING	230.10	230.10	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22D0332	APPLE COMPUTER INC	423.36	423.36	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
J22D0333	BRAINPOP LLC	1,495.00	1,495.00	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0334	SCHOLASTIC MAGAZINES	568.99	568.99	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0335	FIRSTCALL OFFICE SOLUTIONS INC	10,627.20	10,627.20	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
J22D0336	SCHOOL HEALTH CORPORATION	51.60	51.60	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
J22D0337	ELLISON EDUCATIONAL EQUIPMENT	673.28	673.28	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
J22D0338	VIRCO MANUFACTURING	201.67	201.67	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Instr
J22D0339	CDW.G	399.60	399.60	0130429109 4310	Site Discr Instr Woodcrest / Materials and Supplies Instr
J22D0340	CDW.G	430.37	430.37	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
J22D0341	AMAZON.COM	188.73	188.73	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0342	SOCIAL THINKING	190.08	190.08	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0343	DEMCO INC	134.91	134.91	0130224101 4310	Resp to Interv Instr Raymond / Materials and Supplies Instr
J22D0344	TIME FOR KIDS MAGAZINE	1,203.00	1,203.00	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
J22D0345	SINGAPORE MATH INC	215.88	215.88	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0346	SINGAPORE MATH INC	434.92	434.92	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies

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J22D0347	VOYAGER SOPRIS LEARNING INC	864.00	864.00	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0348	AMAZON.COM	40.23	40.23	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Instr
J22D0349	AMAZON.COM	26.99	26.99	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22D0350	NASCO WEST INC	57.20	27.50	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
			29.70	0130423159 4310	Food Parks Jr High / Materials and Supplies Instr
J22D0351	IMAGE SOURCE	376.92	376.92	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
J22D0352	LEARNING PLUS ASSOCIATES	867.10	867.10	0181221101 4310	Instr Mat Lottery Orangethorpe / Materials and Supplies
J22D0353	AMAZON.COM	103.68	103.68	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0354	NEW MANAGEMENT INC	194.70	194.70	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22D0355	PUT IN CUPS	113.20	113.20	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Instr
J22D0356	ATHLETIC STUFF	90.74	90.74	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
J22D0357	STARFALL EDUCATION	270.00	270.00	0181230101 4310	Instr Mat Lottery Fisler Instr / Materials and Supplies Instr
J22D0358	EAGLE COMMUNICATIONS	1,969.00	1,969.00	8152451741 4350	Property and Liability / Materials and Supplies Office
J22D0359	CULVER NEWLIN INC	630.72	630.72	0152055779 4350	Education Services Discret / Materials and Supplies Office
J22D0360	CAROLINA BIOLOGICAL SUPPLY COM	30.31	30.31	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0361	EAGLE COMMUNICATIONS	501.00	501.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22D0362	ANDERSON'S	160.73	160.73	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Instr
J22D0363	CDW.G	87.77	87.77	0152657719 4350	Superintendent Discret / Materials and Supplies Office
J22D0364	AMAZON.COM	39.20	39.20	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22D0365	CDW.G	31.02	31.02	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22D0366	CURRICULUM ASSOCIATES LLC	71.09	71.09	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
J22D0367	GANDER PUBLISHING	483.16	483.16	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
J22D0368	REALLY GOOD STUFF	186.61	186.61	0130224101 4310	Resp to Interv Instr Raymond / Materials and Supplies Instr
J22D0369	ORANGE CNTY DEPARTMENT OF EDUC	350.00	350.00	0130430109 5850	Site Discr Instruction Fisler / Admission Fees

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J22D0370	MATHEMATICAL OLYMPIADS FOR ELE	218.00	218.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
J22D0371	SANTA ANA COLLEGE	696.00	696.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
J22D0372	AMAZON.COM	68.77	68.77	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
J22D0373	TIME FOR KIDS MAGAZINE	710.60	710.60	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Inst
J22D0374	ORIENTAL TRADING COMPANY	57.73	57.73	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
J22D0375	AMAZON.COM	498.19	498.19	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22D0376	AMAZON.COM	116.81	116.81	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
J22D0377	AMAZON.COM	393.09	393.09	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
J22D0378	EAGLE COMMUNICATIONS	744.00	744.00	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
J22D0379	PROJECT LEAD THE WAY	2,824.20	2,824.20	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
J22D0380	VIDEOMAKER MAGAZINE	113.80	113.80	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
J22D0381	RIVERSIDE PUBLISHING COMPANY	2,553.52	2,553.52	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
J22D0382	AMAZON.COM	738.33	738.33	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
J22D0383	VERIZON WIRELESS	34.56	34.56	0140955249 5900	Info Systems Serv Media DC / Communications
J22D0384	AMAZON.COM	82.04	82.04	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
J22D0385	LAKESHORE LEARNING	30.74	30.74	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
J22D0386	IC GROUP - CALIFORNIA	1,413.07	1,413.07	0130229101 4310	Resp to Interv Instr Woodcrest / Materials and Supplies Inst
J22D0387	AMAZON.COM	75.59	75.59	0130228101 4310	Resp to Interv Instr Valencia / Materials and Supplies Instr
J22D0388	SCHOOLSIN	263.44	263.44	0108622109 4310	Transitional KinderInstr PacDr / Materials and Supplies Inst
J22D0389	GANDER PUBLISHING	1,655.01	1,655.01	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
J22D0390	GANDER PUBLISHING	2,129.21	2,129.21	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
J22D0391	GANDER PUBLISHING	896.29	896.29	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
J22D0392	GANDER PUBLISHING	2,224.06	2,224.06	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
J22D0393	GANDER PUBLISHING	943.71	943.71	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr

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J22D0394	GREAT BOOKS FOUNDATION, THE	1,501.11	1,501.11	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Instr
J22D0395	PROMOTE MARKETING CONCEPTS INC	206.50	206.50	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
J22D0396	SCHOLASTIC MAGAZINES	538.16	538.16	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22D0397	CENTER FOR COLLABORATIVE CLASS	4,176.00	4,176.00	0122422101 4310	Title III Limited Engl Pacific / Materials and Supplies Instr
J22D0398	OFFICE DEPOT BUSINESS SERVICE	194.39	194.39	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Instr
J22D0399	FIRSTCALL OFFICE SOLUTIONS INC	16,070.40	6,318.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
			9,752.40	0130222101 4310	Resp to Interv Instr Pac Drive / Materials and Supplies Instr
J22D0400	DEMCO INC	223.73	223.73	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
J22D0401	INTERMATS COMMERCIAL MATS SOLU	2,977.88	2,977.88	0111628101 4310	Donation Instr Valencia Park / Materials and Supplies Instr
J22D0402	NEW MANAGEMENT INC	126.56	126.56	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr
J22D0403	AMAZON.COM	874.84	373.95	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
			500.89	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr
J22M0124	TIME AND ALARM SYSTEM	285.25	285.25	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0125	FRY'S ELECTRONICS	108.00	108.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0126	PCLIQUIDATIONS.COM	90.59	90.59	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0127	ZEPHYR TURFCARE EQUIPMENT	1,338.25	1,338.25	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs
J22M0128	A I FENCE COMPANY	709.00	709.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
J22M0129	MULCH MASTER	1,984.00	567.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
			425.00	0153353859 5640	Maintenance Facilities DC / Repairs by Vendors
			992.00	0154753849 5640	Grounds Discretionary / Repairs by Vendors
J22M0130	HONEYWELL INTERNATIONAL INC	1,641.38	1,641.38	1453323819 5640	Deferred Maint Parks Jr High / Repairs by Vendors
J22M0131	COVENANT AIR SYSTEMS	157.50	157.50	1453323819 5640	Deferred Maint Parks Jr High / Repairs by Vendors
J22M0132	DECKER EQUIPMENT	226.80	226.80	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0133	MONTGOMERY HARDWARE COMPANY	3,537.00	3,537.00	2567122859 6100	Facilities Improvement Pac Dr / Sites and Site
J22M0134	ROTO ROOTER	786.00	786.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors

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J22M0135	LAURENCE COMPANY, C R	274.54	274.54	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0136	WESTERN STATES GLASS	8,640.00	8,640.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22M0137	JAM FIRE PROTECTION INC	294,800.00	294,800.00	2567150851 6100	Facilities / Sites and Site Improvements
J22M0138	A 1 FENCE COMPANY	2,889.00	2,889.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
J22R0280	APPLE COMPUTER INC	733.92	733.92	0111616101 4310	Donation Instruction Hermosa / Materials and Supplies Instr
J22R0281	DICK BLICK ART MATERIALS	80.13	80.13	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0282	DICK BLICK ART MATERIALS	734.05	734.05	1208255101 4310	Child Developmnt Instr Central / Materials and Supplies
J22R0283	ESCHNER, LAURALYN	104.21	104.21	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0284	AMAZON.COM	356.77	356.77	0130252101 4200	Resp to Interv Instr District / Books Other Than Textbooks
J22R0285	WONDER WORKSHOP	1,835.89	1,835.89	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22R0286	AMAZON.COM	146.38	146.38	8152451741 4350	Property and Liability / Materials and Supplies Office
J22R0287	AMAZON.COM	638.56	638.56	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22R0288	ABLENET INC	139.24	139.24	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
J22R0289	REED, KIMBERLY	53.99	53.99	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22R0290	COLLAR, THERESA	36.72	36.72	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22R0291	AEROMARK	27.11	27.11	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
J22R0292	ON Q	450.00	450.00	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
J22R0293	PRO ED	174.64	174.64	0124854101 4315	SpEd IDEA LocalPreschool Instr / Materials Test Kits
J22R0294	BLOSSOM, KENNI	32.00	32.00	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0295	CROWLEY, KELLEY	77.06	77.06	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Inst
J22R0296	GILSTRAP, CHRISTINA	160.00	160.00	0181211101 4310	Instr Mat Lottery Beechwood In / Materials and Supplies
J22R0297	PAZ, EZEQUIEL	60.75	60.75	0130420199 4310	PE Nicolas / Materials and Supplies Instr
J22R0298	SPOLSKY, VALERIE ANN	2,500.00	2,500.00	0152151749 5805	Personnel Serv Certificated DC / Consultants
J22R0299	TODD, NANCY	64.87	64.87	1231019101 4310	Preschool Instruction / Materials and Supplies Instr

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J22R0300	AMAZON.COM	262.81	262.81	0108625109 4310	Transitional Kinder Instr Rich / Materials and Supplies Inst
J22R0301	CROCINI, VANESSA	5,000.00	5,000.00	1208255821 5805	Child Devel Operations Central / Consultants
J22R0302	TUCSON CHILDREN'S PROJECT	4,940.00	4,940.00	1208255821 5805	Child Devel Operations Central / Consultants
J22R0303	CALIFORNIA WEEKLY EXPLORER INC	1,380.00	1,380.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
J22R0304	FIRSTCALL OFFICE SOLUTIONS INC	44.28	44.28	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
J22R0305	FULLERTON COLLABORATIVE	1,000.00	1,000.00	0151055339 5310	Child Welfare and AttendanceDC / Dues and Memberships
J22R0306	OFFICE DEPOT BUSINESS SERVICE	184.87	184.87	0111054101 4310	Home Hospital Instruction / Materials and Supplies Instr
J22R0307	MARMOLEJO, CAROLINA	59.11	59.11	0124854101 4310	SpEd IDEA LocalPreschool Instr / Materials and Supplies
J22R0308	ANDREWS, JULIE	142.55	142.55	0130423279 4350	Site Discr Admin Parks / Materials and Supplies Office
J22R0309	PLETKA, ROBERT	326.35	326.35	0152657719 4350	Superintendent Discret / Materials and Supplies Office
J22R0310	MAISENBACH, JEANNE	172.49	172.49	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
J22R0311	POWERSCHOOL GROUP LLC	2,000.00	2,000.00	0140955249 5810	Info Systems Serv Media DC / Data Processing Services
J22R0312	GIVEN, STEPHANIE	600.65	600.65	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
J22R0313	SCHOLASTIC MAGAZINES	297.37	297.37	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0314	MUSICIAN'S FRIEND	10,170.36	3,762.72	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
			6,407.64	0141655101 6410	Fine Arts Donations Instr / New Equip Less Than \$10,000
J22R0315	MOVIE LICENSING USA	7,404.00	376.00	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
			376.00	0130411109 4310	Site Discr Instruction Beechwd / Materials and Supplies
			353.00	0130412109 4310	Site Discr Instr Commonwealth / Materials and Supplies
			376.00	0130413109 4310	Site Discr Instruction Fern Dr / Materials and Supplies Inst
			376.00	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
			353.00	0130416109 4310	Site Discr Instruction Hermosa / Materials and Supplies Inst
			376.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
			376.00	0130418109 4310	Site Discr Instr Laguna Road / Materials and Supplies Instr
			353.00	0130419109 4310	Site Discr Instruction Maple / Materials and Supplies Instr
			376.00	0130420109 4310	Site Discr Instruction Nicolas / Materials and Supplies Inst
			376.00	0130421109 4310	Site Discr Instr Orangethorpe / Materials and Supplies Instr

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J22R0315	*** CONTINUED ***				
			376.00	0130422109 4310	Site Discr Instr Pacific Drive / Materials and Supplies Inst
			376.00	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
			353.00	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
			376.00	0130425109 4310	Site Discr Instruction Richman / Materials and Supplies Inst
			376.00	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
			376.00	0130427109 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr
			376.00	0130428109 4310	Site Discr Instr Valencia Park / Materials and Supplies Inst
			352.00	0130429109 4310	Site Discr Instr Woodcrest / Materials and Supplies Instr
			376.00	0130430109 4310	Site Discr Instruction Fisler / Materials and Supplies Instr
J22R0316	PEARSON ASSESSMENT INC	602.29	602.29	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
J22R0317	SOCIAL THINKING	327.69	327.69	0125554101 4310	LEA Medi Cal Reimb Instr / Materials and Supplies Instr
J22R0318	PAR INC	184.08	184.08	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
J22R0319	PEARSON ASSESSMENT INC	1,516.18	1,516.18	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
J22R0320	DEMCO INC	4,156.44	4,156.44	0140955249 4310	Info Systems Serv Media DC / Materials and Supplies Instr
J22R0321	DICK BLICK ART MATERIALS	191.74	191.74	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0322	CONTINENTAL MATHEMATICS	85.00	85.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
J22R0323	NASCO WEST INC	388.80	388.80	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0324	CENTER FOR COLLABORATIVE CLASS	17,220.00	17,220.00	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
J22R0325	CENTER FOR COLLABORATIVE CLASS	5,718.80	5,718.80	0121252101 4310	Title I District Instruction / Materials and Supplies Instr
J22R0326	GANDER PUBLISHING	3,206.23	3,206.23	0138352221 4310	Lindamood Bell Intervention / Materials and Supplies Instr
J22R0327	VANDERBILT UNIVERSITY	133.92	133.92	0130252101 4310	Resp to Interv Instr District / Materials and Supplies Instr
J22R0328	COMPLETE BUSINESS SYSTEMS	50.16	50.16	0130221101 4310	Resp to Interv Instr Orngthrpe / Materials and Supplies Inst
J22R0329	CALIFORNIA SCHOOL BOARDS ASSOC	3,485.00	871.25	0152055779 5310	Education Services Discret / Dues and Memberships
			871.25	0152151749 5310	Personnel Serv Certificated DC / Dues and Memberships
			871.25	0152757789 5310	Administrative Assistant DC / Dues and Memberships
			871.25	0153750799 5310	Business Administration DC / Dues and Memberships

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J22R0330	KOJIMA, DEBRA	349.82	349.82	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
J22R0331	ETTINGER, JULIANNE	47.90	47.90	0181224101 4310	Instr Mat Lottery Raymond Inst / Materials and Supplies
J22R0332	BREWER, KIM	523.69	523.69	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
J22R0333	LEWIS, LARA	224.44	224.44	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
J22R0334	CATHCART, KRISTINA	78.71	78.71	0111610107 4310	Cotsen Foundation Instr Acacia / Materials and Supplies
J22R0335	AMAZON.COM	701.30	701.30	0108613109 4310	Transitional Kinder Instr Fern / Materials and Supplies Inst
J22R0336	AMAZON.COM	108.50	108.50	0140155239 4350	Curriculum Development Discret / Materials and Supplies
J22R0337	AMAZON.COM	129.49	129.49	0150554101 4310	APE Autism OT Vision Instr / Materials and Supplies Instr
J22R0338	APRON WAREHOUSE	1,121.80	1,121.80	8152451741 4363	Property and Liability / Materials and Supplies Repairs
J22R0339	SAQR, MARIA	70.04	70.04	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22R0340	FAUR, JULEEN	137.17	137.17	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22R0341	KHAN, ARSHIYA	60.00	60.00	0130212101 4310	Resp to Interv Instr Commwltth / Materials and Supplies
J22R0342	CAMPOS, KRISTEN	69.96	69.96	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
J22R0343	LABUTIS, INGRID	71.98	71.98	0181213101 4310	Instr Mat Lottery Fern Instruc / Materials and Supplies Inst
J22R0344	BRIGGS, CAROL	28.04	28.04	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0345	WINSLOW, TAMARA	24.74	24.74	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0346	BLOSSOM, KENNI	22.60	22.60	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0347	FREEMAN, JAMIE	49.32	49.32	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0348	HOWELL, RENE	101.67	101.67	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0349	PETRIS, RUDOLPH	42.98	42.98	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0350	QUIRK SILVA, SHARON	36.56	36.56	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0351	SWANK, ELAINE	34.92	34.92	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0352	HIGGS, JOANN	22.91	22.91	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0353	PHILLIPS, CARYL	53.37	53.37	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr

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J22R0354	MURRAY, KATE	84.05	84.05	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0355	PETRIS, RUDOLPH	22.51	22.51	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0356	HUBBARD, KIRSTEN	15.74	15.74	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0357	BLOSSOM, KENNI	28.06	28.06	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0358	FREEMAN, JAMIE	48.57	48.57	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0359	BRIGGS, CAROL	21.59	21.59	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0360	QUIRK SILVA, SHARON	233.24	233.24	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0361	PETRIS, RUDOLPH	601.03	601.03	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0362	BRANTZEG, MICHELLE	101.25	101.25	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0363	BRANTZEG, MICHELLE	33.25	33.25	0181215101 4310	Instr Mat Lottery Golden Hill / Materials and Supplies Instr
J22R0364	TROTTER, LORI	81.68	81.68	0181212101 4310	Instr Mat Lottery Commonwealth / Materials and Supplies
J22R0365	BEHLINGS, TRISH	421.02	421.02	0152258749 5885	Personnel Commission Discret / Classified Employees
J22R0366	BARAJAS, TERESA	331.73	331.73	0152258749 5885	Personnel Commission Discret / Classified Employees
J22R0367	ACOSTA, ERIN	181.53	181.53	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
J22R0368	ACOSTA, ERIN	192.54	192.54	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
J22R0369	RYONO, PAMELA	343.18	138.24 204.94	0130427109 4310 0181227101 4310	Site Discr Instr Sunset Lane / Materials and Supplies Instr Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
J22R0370	DEMAIO, DANIELLE	41.04	41.04	0130226101 4310	Resp to Interv Instr Rolling H / Materials and Supplies Inst
J22R0371	TANAKA FARMS LLC	1,344.00	1,344.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
J22R0372	CORRADINO, CHRISTINA	105.72	105.72	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
J22R0373	COLEMAN, CRYSTAL	128.25	128.25	0130225101 4310	Resp to Interv Instr Richman / Materials and Supplies Instr
J22R0374	GOV CONNECTION	951.72	951.72	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22R0375	RENAISSANCE LEARNING INC	5,074.60	5,074.60	0130226101 4310	Resp to Interv Instr Rolling H / Materials and Supplies Inst
J22R0376	DAVIS, CHELSEA KREITLER	200.00	200.00	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr

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J22R0377	AMAZON.COM	348.83	348.83	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0378	AEROMARK	32.40	32.40	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
J22R0379	PITLUK, PAULA	267.46	267.46	0181227101 4310	Instr Mat Lottery Sunset Instr / Materials and Supplies Inst
J22R0380	AMAZON.COM	107.99	107.99	0131655109 4310	Visual Performing Arts Instruc / Materials and Supplies Inst
J22R0381	BELLA LUNA TOYS	1,325.37	1,325.37	1234052101 4310	Qty Rating Impr Sys Instr / Materials and Supplies Instr
J22R0382	SCHOOLSIN	87.81	87.81	0108622109 4310	Transitional KinderInstr PacDr / Materials and Supplies Inst
J22R0383	GANDER PUBLISHING	948.41	948.41	0113054101 4310	Resource Specialist Program / Materials and Supplies Instr
J22R0384	WISE, TEPMORA	35.63	35.63	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
J22R0385	WONDER WORKSHOP	27,516.43	27,516.43	0138455109 4310	Ed Services Instruction / Materials and Supplies Instr
J22R0386	AMAZON.COM	1,203.00	1,203.00	0130252271 6410	Resp to Interv Admin District / New Equip Less Than
J22S0007	SUPPLY MASTER	96.42	96.42	0100000000 9320	Unrestricted / Stores
J22V0059	APPLE COMPUTER INC	520.32	3.00	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
			517.32	0135555103 6410	BTSA Instruction / New Equip Less Than \$10,000
J22V0060	DISCOUNT SCHOOL SUPPLY	800.58	800.58	0111629101 4310	Donation Instruction Woodcrest / Materials and Supplies
J22V0061	CONCEPTS SCHOOL AND OFFICE FUR	2,334.69	350.73	0130415109 4310	Site Discr Instruction Golden / Materials and Supplies Instr
			1,983.96	0130415109 6410	Site Discr Instruction Golden / New Equip Less Than
J22V0062	CDW.G	1,631.52	279.72	0130210101 4310	Resp to Interv Instr Acacia / Materials and Supplies Instr
			1,351.80	0130210101 6410	Resp to Interv Instr Acacia / New Equip Less Than \$10,000
J22V0063	CDW.G	5,174.29	4,055.41	0111613101 6410	Donation Instruction Fern / New Equip Less Than \$10,000
			1,118.88	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr
J22V0064	LIGHTSPEED TECHNOLOGIES INC	13,948.16	13,948.16	0122421101 6410	Title III Ltd Engl Orangethrpe / New Equip Less Than
J22V0065	CULVER NEWLIN INC	2,033.94	2,033.94	2567118859 6410	Facilities Improvement Laguna / New Equip Less Than
J22V0066	KAPLAN SCHOOL SUPPLY	1,229.12	97.20	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
			1,131.92	1231019101 6410	Preschool Instruction / New Equip Less Than \$10,000
J22V0067	IMAGE SOURCE	754.92	754.92	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than

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J22V0068	GEARY PACIFIC SUPPLY	3,341.52	3,341.52	1453325819 4363	Deferred Maint Richman School / Materials and Supplies
J22V0069	CDW.G	6,309.36	74.52	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
			6,234.84	0140955249 6410	Info Systems Serv Media DC / New Equip Less Than
J22V0070	CDW.G	4,328.64	74.52	0130423109 4310	Site Discr Instruction Parks / Materials and Supplies Instr
			4,254.12	0130423109 6410	Site Discr Instruction Parks / New Equip Less Than
J22V0071	CDW.G	990.36	990.36	0150855359 6410	District Testing / New Equip Less Than \$10,000
J22V0072	CULVER NEWLIN INC	4,685.18	2,003.83	0130410109 4310	Site Discretionary Inst Acacia / Materials and Supplies Inst
			2,681.35	0130410109 6410	Site Discretionary Inst Acacia / New Equip Less Than
J22X0293	SOUTHWEST SCHOOL SUPPLY	1,450.00	1,450.00	0140955249 4350	Info Systems Serv Media DC / Materials and Supplies
J22X0294	EMSER TILE LLC	500.00	500.00	0181217101 4310	Instr Mat Lottery Ladera Instr / Materials and Supplies Inst
J22X0295	IMPERIAL BAND INSTRUMENTS	1,500.00	1,500.00	0130420119 4310	Music Nicolas / Materials and Supplies Instr
J22X0296	RYOO, SUSAN PARK	10,125.00	10,125.00	0131655109 5805	Visual Performing Arts Instruc / Consultants
J22X0297	LOWES HIW INC	3,000.00	1,500.00	1208555101 4310	Fee Based Childcare Admin / Materials and Supplies Instr
			1,500.00	1231152101 4310	Pre K Family Lit Support Instr / Materials and Supplies Instr
J22X0298	FIRST EVANGELICAL FREE CHURCH	1,500.00	1,500.00	0135555223 5210	BTSA Staff Development / Conferences and Meetings
J22X0299	WOODWIND AND THE BRASSWIND, TH	1,000.00	1,000.00	0130420119 4310	Music Nicolas / Materials and Supplies Instr
J22X0300	ORANGE CNTY DEPARTMENT OF EDUC	21,000.00	21,000.00	0152657719 4350	Superintendent Discret / Materials and Supplies Office
J22X0301	IMPERIAL BAND INSTRUMENTS	2,000.00	2,000.00	0141655101 5640	Fine Arts Donations Instr / Repairs by Vendors
J22X0302	IMPERIAL BAND INSTRUMENTS	2,000.00	2,000.00	0141655101 5640	Fine Arts Donations Instr / Repairs by Vendors
J22X0303	VERIZON WIRELESS	96.00	96.00	0140955249 5900	Info Systems Serv Media DC / Communications
J22X0304	RAPTOR TECHNOLOGIES LLC	2,500.00	2,500.00	8152451741 4363	Property and Liability / Materials and Supplies Repairs
J22X0305	BELLFLOWER MUSIC CENTER	2,000.00	2,000.00	0141655101 5640	Fine Arts Donations Instr / Repairs by Vendors
J22X0306	COSTCO WHOLESALE	500.00	500.00	0130424109 4310	Site Discr Instruction Raymond / Materials and Supplies
J22X0307	LAKESHORE LEARNING	2,000.00	2,000.00	1231152101 4310	Pre K Family Lit Support Instr / Materials and Supplies Instr
J22X0308	CM SCHOOL SUPPLY COMPANY	2,000.00	2,000.00	1231152101 4310	Pre K Family Lit Support Instr / Materials and Supplies Instr

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/20/2015**

FROM 09/11/2015 TO 10/01/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22X0309	ALL CITY MANAGEMENT SERVICE	11,945.00	11,945.00	0153750799 5899	Business Administration DC / Other Expenses
J22Y0050	DARTCO TRANSMISSION SALES AND	2,000.00	2,000.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
J22Y0051	ORANGE UNIFIED SCHOOL DISTRICT	30,000.00	30,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
J22Y0052	TRANSPORTATION CHARTER	20,000.00	20,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
J22Y0053	FAST DEER BUS CHARTER INC	5,000.00	5,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
J22Y0054	PACIFIC COACHWAYS	15,000.00	15,000.00	0156556369 5851	Home to Sch Transportation DC / Field Trip Outside
J22Y0055	PERSEUS ASSOCIATES LLC	6,175.00	6,175.00	0156556369 6410	Home to Sch Transportation DC / New Equip Less Than
	Fund 01 Total:	398,025.35			
	Fund 12 Total:	29,502.15			
	Fund 14 Total:	5,140.40			
	Fund 25 Total:	300,370.94			
	Fund 81 Total:	9,547.73			
	Total Amount of Purchase Orders:	742,586.57			

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

10/20/2015

FROM 09/11/2015 TO 10/01/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22C0027	CALIFORNIA ASSN OF SCHOOL COUN	394.00	+110.00	0130423109 5210	Site Discr Instruction Parks / Conferences and Meetings
J22D0227	ART SUPPLY WAREHOUSE	3,240.00	-443.88	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
			-443.88	0130213101 4310	Resp to Interv Instr Fern Dr / Materials and Supplies Instr
J22D0257	NATIONAL ASSOCIATION OF SECOND	79.80	+15.00	0130426109 4310	Site Discr Instruction Rolling / Materials and Supplies Inst
J22M0049	TEAM INSPECTIONS	4,560.00	+760.00	1230825851 5805	CD QIA Fac Acquis Constr Rchmn / Consultants
J22M0064	ARCHITECTURE 9 PLLLP	620.00	+62.98	1230825851 5805	CD QIA Fac Acquis Constr Rchmn / Consultants
J22M0101	FULLBLAST CONCRETE CUTTING INC	1,600.00	+300.00	2567122859 6100	Facilities Improvement Pac Dr / Sites and Site Improvements
J22R0197	RUIZ, FRANCES	175.13	+119.51	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
J22R0234	AMAZON.COM	401.00	+401.00	0150855359 4350	District Testing / Materials and Supplies Office
			-351.00	0150855359 6410	District Testing / New Equip Less Than \$10,000
J22V0029	SECURE SITE SOLUTIONS INC	9,777.60	+377.60	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
J22X0008	SOUTHWEST SCHOOL SUPPLY	15,400.00	+10,000.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
J22X0035	COSTCO WHOLESALE	1,750.00	+750.00	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
J22X0040	SMART AND FINAL STORES CORPORA	1,750.00	+750.00	0135555223 4350	BTSA Staff Development / Materials and Supplies Office
J22X0113	IMAGE SOURCE	291,400.00	+500.00	0125554101 5640	LEA Medi Cal Reimb Instr / Repairs by Vendors
J22X0130	FRY'S ELECTRONICS	25,000.00	+20,000.00	0140955249 4363	Info Systems Serv Media DC / Materials and Supplies
J22X0268	VERIZON WIRELESS	3,720.00	+1,500.00	0140955249 5900	Info Systems Serv Media DC / Communications
	Fund 01 Total:		33,284.35		
	Fund 12 Total:		822.98		
	Fund 25 Total:		300.00		
	Total Amount of Change Orders:		34,407.33		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

10/20/2015

FROM 09/11/2015 TO 10/01/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J22R0268	BARCELONA, MARLON	70.00	70.00	0130417109 4310	Site Discr Instruction Ladera / Materials and Supplies Instr
	Fund 01 Total:	70.00			
	Total Amount of Purchase Orders:	70.00			

CONSENT ITEM

DATE: October 20, 2015
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 180225 THROUGH 180337 FOR THE 2015/2016 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated September 11, 2015 through October 01, 2015, contains purchase orders numbered 180225 through 180337 for the 2015/2016 school year totaling \$314,532.64. Purchase orders numbered 180228, 180232, and 180271 were voided.

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

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

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services purchase orders numbered 180225 through 180337 for the 2015/2016 school year.

SH:KT:ai
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
09-11-15 through 10-01-15

Date	Vendor	PO Number	Category	Amount
	Open Purchase Orders			
	Amount Not To Exceed			
9/17/2015	Pick Up Stix	180248	Snack Items	5,000.00
9/17/2015	Pick Up Stix	180249	Snack Items	5,000.00
9/17/2015	Pick Up Stix	180250	Snack Items	5,000.00
9/17/2015	Pick Up Stix	180251	Snack Items	5,000.00
9/17/2015	Pick Up Stix	180252	Snack Items	5,000.00
9/17/2015	Pick Up Stix	180253	Snack Items	15,000.00
9/25/2015	Hollandia Dairy	180297	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180298	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180299	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180300	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180301	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180302	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180303	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180304	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180305	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180306	Dairy Products	6,000.00
9/25/2015	Hollandia Dairy	180307	Dairy Products	6,000.00
	TOTAL OPEN PURCHASE ORDERS			106,000.00
	Processed Food & Commodity P.O.'s			
	NONE			
	Total OPEN Purchase Orders (from this page & page 2)			\$ 178,000.00
	Total Purchase Orders Out of Date Sequence			-
	Total Processed Food & Commodity P.O.'s			-
	Total Purchase Orders from Purchase Order Detail Report			136,532.64
	TOTAL PURCHASE ORDERS			\$ 314,532.64
Page 1 of 2				

Purchase Orders - Detail

10/2/2015 10:15:16 AM

Fullerton School District

Show all data where the Order Date is between 9/11/2015 and 10/1/2015

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
So. CA School Nutrition Assoc.	180242	9/16/2015	9/16/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	1	Pre-Registration for all 5 meetings	\$275.0000	\$275.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$275.00
					Vendor Total:	\$275.00
Le Chef Bakery	180243	9/17/2015	9/18/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	ea	1	Cheesecake 16 cut	\$21.5200	\$43.04	
2	cs	2	Breadstick SB330-ASST	\$15.5000	\$31.00	
2	cs	3	Cinn Loaf SB659-THICK	\$25.3600	\$50.72	
2	cs	4	Dinner Roll SBASST-HR 60 pcs	\$18.9100	\$37.82	
					Sales Tax:	\$0.00
					P.O. Total:	\$162.58
Le Chef Bakery	180244	9/17/2015	9/18/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8	case	10001	Bagel, Assrtd #BBGASST-PBC-12-SLICE-TS 12/4oz./cs	\$7.4300	\$59.44	
6	case	10002	Danish, Twist Assrd #DAB001-12TS (Medium) 12/case	\$7.6700	\$46.02	
6	case	10004	Muffin, Assrtd #MUBASST-M-TC-16TS 16/2.5oz/case	\$10.0700	\$60.42	
					Sales Tax:	\$0.00
					P.O. Total:	\$165.88
Le Chef Bakery	180266	9/21/2015	9/22/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	10015	Cookie, Choc Chip, CK20001 252/1.3oz/case	\$37.9700	\$189.85	
2	case	10016	Cookie, OatmlCinRsin, CK20006-B 252/1.3oz/case	\$37.9700	\$75.94	
3	case	10017	Cookie, FudgeNtBwnie, CK13009 252/1.3oz/case	\$57.4000	\$172.20	
2	case	10018	Cookie, WtChocMacNuts, CK13015 252/1.3oz/cs	\$57.4000	\$114.80	
3	case	10019	Cookie, Sugar, CK13021 252/1.3oz/case	\$49.2000	\$147.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$700.39
					Vendor Total:	\$1,028.85
Gold Star Foods Inc.	180230	9/11/2015	9/17/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$17.08	
2	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$19.7500	\$39.50	
2	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$16.3400	\$32.68	
4	case	11103	Juice, Sprkng, AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$57.00	
4	case	11105	Juice, Spkng, Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$57.00	
2	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$88.40	
2	case	8254	Chips, RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$39.88	
					Sales Tax:	\$0.00
					P.O. Total:	\$331.54
Gold Star Foods Inc.	180231	9/11/2015	9/17/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	11103	Juice, Sprkng, AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$71.25	
5	case	11105	Juice, Spkng, Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$71.25	

Purchase Orders - Detail

10/2/2015 10:15:16 AM

Fullerton School District

Show all data where the Order Date is between 9/11/2015 and 10/1/2015

Vendor Name		PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.		180231	9/11/2015	9/17/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
2	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$88.40			
							Sales Tax:	\$0.00
							P.O. Total:	\$230.90
Gold Star Foods Inc.		180233	9/11/2015	9/17/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$25.62			
5	case	11103	Juice, SprkIng, AcaiBerryGS#202565 24 Ct. Envoy	\$14.2500	\$71.25			
5	case	11105	Juice, SpkIng, Fuji Apple GS#202567, Envoy 24ct/case	\$14.2500	\$71.25			
1	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$44.20			
2	case	7603	Cookie, Dble Choc GS#138048 130/case	\$47.2700	\$94.54			
							Sales Tax:	\$0.00
							P.O. Total:	\$306.86
Gold Star Foods Inc.		180234	9/11/2015	9/17/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
10	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$42.70			
20	case	11105	Juice, SpkIng, Fuji Apple GS#202567, Envoy 24ct/case	\$14.2500	\$285.00			
3	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$132.60			
							Sales Tax:	\$0.00
							P.O. Total:	\$460.30
Gold Star Foods Inc.		180235	9/11/2015	9/15/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
20	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#	\$24.5690	\$491.38			
							Sales Tax:	\$0.00
							P.O. Total:	\$491.38
Gold Star Foods Inc.		180236	9/11/2015	9/18/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
100	case	4339	Dressing, F/F ButtrmkRch#201890 200/12g PPI 001H810	\$8.5000	\$850.00			
24	case	4301	Mayonnaise, Packet, Hollens #202324 200/9mg.	\$6.9700	\$167.28			
3	case	55103	French Toast, Stick GS#403642 130/2.65 oz. SunFrs	\$49.9300	\$149.79			
2	case	59516	Cheese, American, Slicd RF RS GS#401808 5#/cs	\$24.9000	\$49.80			
1	case	59521	Quesadilla, TwiceGrilld, GS#402045/36200 100/4.11oz	\$55.2300	\$55.23			
1	case	55104	Eggstravaganza, GS#401570 Bacon, 160/cs 4/5lb	\$54.1000	\$54.10			
20	cs	4314	Sauce, Taco, Sona Hollen #202312 500/9g.	\$11.4000	\$228.00			
							Sales Tax:	\$0.00
							P.O. Total:	\$1,554.20
Gold Star Foods Inc.		180239	9/11/2015	9/11/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
15	CS	1	Chicken, WG General Tso's GS#402034 6/7.15#	\$93.0000	\$1,395.00			
							Sales Tax:	\$0.00
							P.O. Total:	\$1,395.00
Gold Star Foods Inc.		180240	9/14/2015	9/14/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
38	CS	38	Plums, RD/Blk 60-70sz VF	\$24.9500	\$948.10			
							Sales Tax:	\$0.00
							P.O. Total:	\$948.10
Gold Star Foods Inc.		180247	9/17/2015	9/22/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost			
15	case	56035	Wrap, Egg/Chs/Trky Ssage GS#403661 72/2.5oz	\$31.2954	\$469.43			

Purchase Orders - Detail

10/2/2015 10:15:16 AM

Fullerton School District

Show all data where the Order Date is between 9/1/2015 and 10/1/2015

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	180247	9/17/2015	9/22/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
16	case	30340	Pancakes,Mini Maple GS#134287 Eggo IW 72 ct.	\$32.6700	\$522.72		
26	case	30310	Pancakes, Strwbry GS#134266 72/3.53 oz.	\$33.4700	\$870.22		
21	case	56044	Spaghetti, Beef GS#401074 6/5# JTM	\$32.3000	\$678.30		
						Sales Tax:	\$0.00
						P.O. Total:	\$2,540.67
Gold Star Foods Inc.	180259	9/18/2015	9/24/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$4.27		
2	case	11077	Juice, Apple Welch's 24/11.5oz./case GS#202446	\$19.7500	\$39.50		
3	case	11105	Juice,Spkng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$42.75		
1	case	7603	Cookie, Dble Choc GS#138048 130/case	\$47.2700	\$47.27		
1	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$19.94		
1	case	8255	Chips,RF SpicySwtChili Doritos GS#202527 72/case	\$19.9400	\$19.94		
1	Case	8259	Chips, Flamin' HotPuffs Cheetos GS#203210 72 ct.	\$19.9400	\$19.94		
						Sales Tax:	\$0.00
						P.O. Total:	\$193.61
Gold Star Foods Inc.	180260	9/18/2015	9/24/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$25.62		
4	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$57.00		
4	case	11105	Juice,Spkng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$57.00		
3	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$132.60		
1	case	8256	Crisps, Popped, HoneyBBQ GS#203329 60/case	\$14.8900	\$14.89		
1	case	8257	Crisps, Popped,SourCrmOnions GS#203328 60/case	\$14.8900	\$14.89		
						Sales Tax:	\$0.00
						P.O. Total:	\$302.00
Gold Star Foods Inc.	180261	9/18/2015	9/24/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$42.70		
10	case	11085	Juice, Grape Welch's 24/11.5oz./case GS#202444	\$16.3400	\$163.40		
10	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$142.50		
10	case	11105	Juice,Spkng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$142.50		
2	case	7602	Cookie, Chocolate Chip GS#134790 130/case	\$44.2000	\$88.40		
6	case	8133	Chips,Doritos RF Cool Ranch GS#200724 72 Ct.	\$19.9400	\$119.64		
6	case	8254	Chips,RF NachoCheese Doritos GS#200720 72/1oz.	\$19.9400	\$119.64		
2	case	8256	Crisps, Popped, HoneyBBQ GS#203329 60/case	\$14.8900	\$29.78		
5	Case	8259	Chips, Flamin' HotPuffs Cheetos GS#203210 72 ct.	\$19.9400	\$99.70		
						Sales Tax:	\$0.00
						P.O. Total:	\$948.26
Gold Star Foods Inc.	180262	9/18/2015	9/24/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$25.62		
6	case	11103	Juice,Spkng,AcaiBerryGS#202565 24 Ct. Envy	\$14.2500	\$85.50		
6	case	11105	Juice,Spkng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$85.50		
						Sales Tax:	\$0.00
						P.O. Total:	\$196.62
Gold Star Foods Inc.	180263	9/18/2015	9/24/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670	\$4.2700	\$42.70		
15	case	11105	Juice,Spkng,Fuji Apple GS#202567, Envy 24ct/case	\$14.2500	\$213.75		

Purchase Orders - Detail

10/2/2015 10:15:16 AM

Fullerton School District

Show all data where the Order Date is between 9/11/2015 and 10/1/2015

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	180263	9/18/2015	9/24/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
4	case	7602	Cookie, Chocolate Chip GS#134790 130/case		\$44,2000	\$176.80	
			Sales Tax:			\$0.00	
			P.O. Total:			\$433.25	
Gold Star Foods Inc.	180265	9/21/2015	9/25/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
15	case	56011	Turkey Breast Smkd Sl Jennie-O #2098-21 4/5.25#/cs		\$45.1156	\$676.73	
36	case	3002	Cereal.CinnaToast R/Sugar GenMills#9491895 96/cs		\$17,5600	\$632.16	
36	case	3005	Cereal.Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs		\$17,5600	\$632.16	
3	case	30309	Bagel, Strawberry&Cheese, GS#134813 72/2.43oz.		\$36.0200	\$108.06	
10	case	8264	Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011		\$29.4400	\$294.40	
			Sales Tax:			\$0.00	
			P.O. Total:			\$2,343.51	
Gold Star Foods Inc.	180268	9/21/2015	9/21/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
30	CS	1	Plums, Rd/Blk 60-70sz VF, 28#		\$24.9500	\$748.50	
			Sales Tax:			\$0.00	
			P.O. Total:			\$748.50	
Gold Star Foods Inc.	180272	9/22/2015	10/6/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
44	case	380125	Dinner Meal.Pesto Chckn Sndwch GS#305419 30ct.		\$54.9500	\$2,417.80	
88	case	380113	Dinner Meal, Energizer GS#203033 30ct		\$48.0400	\$4,227.52	
			Sales Tax:			\$0.00	
			P.O. Total:			\$6,645.32	
Gold Star Foods Inc.	180273	9/22/2015	10/13/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
44	case	380127	Dinner Meal,Hummus Plate GS#305417 30ct.		\$54.9500	\$2,417.80	
			Sales Tax:			\$0.00	
			P.O. Total:			\$2,417.80	
Gold Star Foods Inc.	180274	9/22/2015	10/16/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
44	case	380118	Dinner Meal,Chse & Veg Plate, GS#305422 30 ct.		\$54.9500	\$2,417.80	
			Sales Tax:			\$0.00	
			P.O. Total:			\$2,417.80	
Gold Star Foods Inc.	180275	9/22/2015	10/20/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
44	case	380125	Dinner Meal,Pesto Chckn Sndwch GS#305419 30ct.		\$54.9500	\$2,417.80	
			Sales Tax:			\$0.00	
			P.O. Total:			\$2,417.80	
Gold Star Foods Inc.	180276	9/22/2015	10/27/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
44	case	380127	Dinner Meal,Hummus Plate GS#305417 30ct.		\$54.9500	\$2,417.80	
			Sales Tax:			\$0.00	
			P.O. Total:			\$2,417.80	
Gold Star Foods Inc.	180277	9/23/2015	9/25/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
65	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case		\$43.9500	\$2,856.75	
37	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs		\$23.5000	\$869.50	

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Gold Star Foods Inc.	180277	9/23/2015	9/25/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
136	case	55261	Fish Sticks, Baja GS#403690 1/10# Trident Seafood	\$19.0935	\$2,596.72	
62	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$15.8841	\$984.81	
92	case	30067	CornDog,Mini,Chicken GS#100766 2/5#	\$22.7300	\$2,091.16	
35	case	57101	Beef Teriyaki DipperPierre,GS#403394, 25#/case	\$27.7500	\$971.25	
					Sales Tax:	\$0.00
					P.O. Total:	\$10,370.19
Gold Star Foods Inc.	180278	9/23/2015	9/25/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	case	56061	Sandwich,TurkeyHam&Chse GS#401508 48/4.5 oz. Rs&Sh	\$28.4500	\$113.80	
28	case	59802	Sandwich,Sunbter&grpJelly,GS#113264.96csSW#11128W	\$72.7300	\$2,036.44	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,150.24
Gold Star Foods Inc.	180279	9/23/2015	10/2/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	case	8006	Shell Taco,6" Jumbo,GS#100312/21104 200ct	\$14.3200	\$429.60	
60	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs	\$27.4400	\$1,646.40	
59	case	56031	Burrito,Bn&Chse,WhlGm IW,GS#403419/71662 96/5.2oz	\$47.9109	\$2,826.74	
147	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs. GS#100498	\$18.5700	\$2,729.79	
					Sales Tax:	\$0.00
					P.O. Total:	\$7,632.53
Gold Star Foods Inc.	180280	9/23/2015	10/9/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
38	case	55007	Chicken Patty WG Tyson .l 44 . GS#401626	\$41.3800	\$1,572.44	
50	case	8264	Chips,Tortilla Round, La Tapatia 1.5oz/120ct#77011	\$29.4400	\$1,472.00	
54	case	56601	Pizza,Dbf Stffd Chs GS#400816 FFKP WG 96/cs	\$31.5232	\$1,702.25	
36	case	56702	Chicken,Mndm Ornge,GS#403433.35#cs,Lings#12371-4	\$106.0700	\$3,818.52	
28	case	7003	Cracker, Jungle J&J Whole Grain 200/1oz/cs	\$27.4400	\$768.32	
					Sales Tax:	\$0.00
					P.O. Total:	\$9,333.53
Gold Star Foods Inc.	180281	9/23/2015	10/16/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
39	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct	\$38.3700	\$1,496.43	
28	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$15.8842	\$444.76	
39	case	56115	Brownie,WG, GS#400042, 20thCent#772A20W 144/2oz	\$50.0000	\$1,950.00	
30	case	4304	Sauce, BBQ, GS#201864, Heinz 100/1oz case	\$7.6500	\$229.50	
50	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984	\$54.2675	\$2,713.38	
12	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184	\$40.9929	\$491.91	
38	case	30347	Roll,Dinner,WhleGrainGS#102184 Shannons 1oz-120/cs	\$23.5000	\$893.00	
37	case	55104	Eggstravaganza,GS#401570 Bacon. 160/cs 4/5lb	\$54.1000	\$2,001.70	
85	case	30338	Pancakes,Buttermilk GS#100082 144/1.4oz.	\$27.2500	\$2,316.25	
59	case	4352	Syrup Cup, GS#201878/ 0373 100/1.5oz	\$7.7300	\$456.07	
99	case	59046	Pizza,FrenchBrd, GS#403604 60/cs Ardellas	\$36.0300	\$3,566.97	
25	case	55241	Chicken, Thai GS#403830 6/7.15# AsianFoodSol	\$95.0000	\$2,375.00	
28	case	7682	Cookie,Choc Belly Bear,Whole Gm J&J 200's	\$34.6000	\$968.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$19,903.77
Gold Star Foods Inc.	180282	9/23/2015	10/23/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
53	case	56507	Lasagna, Cheese GS#401876 110/4.15 oz.	\$56.0308	\$2,969.63	
20	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#	\$24.5690	\$491.38	

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Gold Star Foods Inc.	180282	9/23/2015	10/23/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
38	case	30347	Roll,Dinner,WhiteGrainGS#102184 Shannons 1oz-120/cs		\$23.5000	\$893.00
59	cs	56025	Burrito,Bf&Bn #96575CN Los Cabos 96/5.75 oz/cs		\$54.6700	\$3,225.53
					Sales Tax:	\$0.00
					P.O. Total:	\$7,579.54
Gold Star Foods Inc.	180285	9/23/2015	10/9/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
114	cs	1	GS 403882 Verde Quesadilla 48 ct		\$32.6400	\$3,720.96
					Sales Tax:	\$0.00
					P.O. Total:	\$3,720.96
Gold Star Foods Inc.	180286	9/23/2015	9/23/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
44	CS	GS134268	Mini Waffle Maple Madness, Pillsbury 72/2.47o		\$33.4700	\$1,472.68
					Sales Tax:	\$0.00
					P.O. Total:	\$1,472.68
Gold Star Foods Inc.	180290	9/23/2015	10/1/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$25.62
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180291	9/23/2015	10/1/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$25.62
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180292	9/23/2015	10/1/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$25.62
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180293	9/23/2015	10/1/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$25.62
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180294	9/23/2015	10/1/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$25.62
					Sales Tax:	\$0.00
					P.O. Total:	\$25.62
Gold Star Foods Inc.	180296	9/25/2015	9/25/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
51	CS	1	Sandwich, Turkey Deli & Chs Sub 1W GS401516		\$28.4500	\$1,450.95
					Sales Tax:	\$0.00
					P.O. Total:	\$1,450.95

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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.		180320	9/28/2015	9/28/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
30	CS	1	Plums, Rd/Blk 60-70sz VF, 28#			\$24,9500	\$748.50	
						Sales Tax:	\$0.00	
						P.O. Total:	\$748.50	
Gold Star Foods Inc.		180321	9/29/2015	10/2/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
60	case	55057	Chicken Patty Hot&Spicy WG Tyson, 144/cs, GS#401769			\$43.7700	\$2,626.20	
25	case	55019	Chicken Nugget, WG Tyson GS#401628 144ct			\$38.3700	\$959.25	
30	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#			\$15.8841	\$476.52	
4	case	30240	Bun, Ham, Gluten Free GS#134453 24/3.6 oz.			\$24.1500	\$96.60	
40	case	7021	Cracker Graham Hi-Fbr MJM #301151 150/3pk			\$17.7300	\$709.20	
49	case	11038	Pineapple Tidbits #6021679, Packer 6/#10/case			\$25.6800	\$1,258.32	
						Sales Tax:	\$0.00	
						P.O. Total:	\$6,126.09	
Gold Star Foods Inc.		180322	9/29/2015	10/2/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
60	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$256.20	
						Sales Tax:	\$0.00	
						P.O. Total:	\$256.20	
Gold Star Foods Inc.		180323	9/29/2015	10/2/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
10	ea	1	GS 134059 Lemon Berry Icee			\$35.1100	\$351.10	
10	ea	2	GS 134126 Hapy Birthday Icee			\$36.2500	\$362.50	
4	ea	3	GS 200716 Baked Cheese Snack			\$28.8000	\$115.20	
4	ea	4	GS 200762 Baked Lays			\$26.8800	\$107.52	
5	ea	5	GS 202144 OJ			\$16.5500	\$82.75	
						Sales Tax:	\$0.00	
						P.O. Total:	\$1,019.07	
Gold Star Foods Inc.		180331	10/1/2015	10/8/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$25.62	
						Sales Tax:	\$0.00	
						P.O. Total:	\$25.62	
Gold Star Foods Inc.		180332	10/1/2015	10/8/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$25.62	
						Sales Tax:	\$0.00	
						P.O. Total:	\$25.62	
Gold Star Foods Inc.		180333	10/1/2015	10/8/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$25.62	
						Sales Tax:	\$0.00	
						P.O. Total:	\$25.62	
Gold Star Foods Inc.		180334	10/1/2015	10/8/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost	
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670			\$4.2700	\$25.62	
						Sales Tax:	\$0.00	
						P.O. Total:	\$25.62	

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Gold Star Foods Inc.	180335	10/1/2015	10/8/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
6	case	11047	Water, Bottled Pure Life 24/16.9oz GS#201670		\$4.2700	\$25.62	
						Sales Tax:	\$0.00
						P.O. Total:	\$25.62
Gold Star Foods Inc.	180336	10/1/2015	10/2/2015	10/9/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
40	case	56110	Muffin Top, ChocChip GS#403814 60/2.5 oz B.Vista		\$23.1328	\$925.31	
30	case	7225	Cinnamon Roll, Mini GS#113361 72/2.29oz.		\$36.0200	\$1,080.60	
11	case	59047	Pizza,Brkfst,Sausage GS#403624 160 ct/3 oz.		\$51.7400	\$569.14	
2	cs	4341	Dressing, Ranch Light #300050 4/1gal		\$34.2600	\$68.52	
18	case	56035	Wrap,Egg/Chs/Trky Ssage GS#403661 72/2.5oz		\$31.2954	\$563.32	
						Sales Tax:	\$0.00
						P.O. Total:	\$3,206.89
Gold Star Foods Inc.	180337	10/1/2015	10/6/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
15	case	33010	Turkey,Franks.GS#101006/Jennie-o#42222 4/5#		\$27.5000	\$412.50	
						Sales Tax:	\$0.00
						P.O. Total:	\$412.50
						Vendor Total	\$105,381.06
P & R Paper Supply Company, Inc.	180264	9/21/2015	9/22/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
12	Box	81103	Cover *Rack Bun Pan 52x80 Food Handler SB520 50/RL		\$10.7000	\$128.40	
1	case	82001	Forks,Clear Plastic Med Wt., EDR-XHF-CLR 1000/cs		\$14.4000	\$14.40	
1	case	82201	Spoon, Clear Plstc Med Wt. EDR-XHS-CLR 1000/case		\$14.4000	\$14.40	
1	case	82101	Knife,Clear Plstc Med Wt EDR-XHR-CLR 1000/case		\$14.4000	\$14.40	
8	bundle	81021	Bag, brown lunch #6 WPK-6LB Duro 4/500/case		\$7.3500	\$58.80	
5	case	80104	Ice Pillows CRY-970320 16.5X34' 1RI/case		\$95.0100	\$475.05	
						Sales Tax:	\$48.27
						P.O. Total:	\$753.72
P & R Paper Supply Company, Inc.	180324	9/29/2015	10/6/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	case	88101	Napkin Compact Nibrol #SCA-S32681 10-fold 8M/case		\$30.3400	\$30.34	
12	dozen	80008	Gloves, Rubber Ylw NET-01334 (Med) 10dz/cs		\$6.4400	\$77.28	
27	case	86214	Tray, Ovenable 6.5x5 PRW-PCS5613 540/cs		\$41.0300	\$1,107.81	
5	case	80010	Gloves,Disp Latex (M)#GOL-1563 10/100/case		\$40.1000	\$200.50	
3	case	80004	Gloves, Disp, Latex (L) #GOL-1562 10/100/case		\$40.1000	\$120.30	
2	case	80009	Glove,Disp, Latex (SM)#GOL-1564 10/100/case		\$40.1000	\$80.20	
						Sales Tax:	\$6.18
						P.O. Total:	\$1,622.61
P & R Paper Supply Company, Inc.	180325	9/29/2015	10/6/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
9	case	84804	Lid, Flat No Slot FAB-LKC1220F 1000/case		\$31.0300	\$279.27	
8	case	84303	Cup, 9oz Clear FAB-KC90F 20/50/CS		\$65.1300	\$521.04	
						Sales Tax:	\$0.00
						P.O. Total:	\$800.31

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Vendor Total:							\$3,176.64
Form Plastics	180237	9/11/2015	9/25/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
112	case	86213	Tray 3 1/2x3 1/2, 2000/case Part#5010-128500			\$38.8000	\$4,345.60
35	case	86205	Tray Deep #5011158500 2400/case			\$95.3700	\$3,337.95
Sales Tax:							\$0.00
P.O. Total:							\$7,683.55
Vendor Total:							\$7,683.55
Swisher	180238	9/11/2015	9/11/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
25	case	70019	Sanitizer Clear Quat 2.5 gal.			\$61.3800	\$1,534.50
Sales Tax:							\$122.76
P.O. Total:							\$1,657.26
Vendor Total:							\$1,657.26
Hollandia Dairy	180297	9/25/2015	10/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2069	\$827.60
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1973	\$789.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1956	\$1,564.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1078	\$431.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000	\$51.00
Sales Tax:							\$0.00
P.O. Total:							\$3,663.80
Hollandia Dairy	180298	9/25/2015	10/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2069	\$827.60
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1973	\$789.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1956	\$1,564.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1078	\$431.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000	\$51.00
Sales Tax:							\$0.00
P.O. Total:							\$3,663.80
Hollandia Dairy	180299	9/25/2015	10/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2069	\$827.60
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1973	\$789.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1956	\$1,564.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1078	\$431.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000	\$51.00
Sales Tax:							\$0.00
P.O. Total:							\$3,663.80

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	180300	9/25/2015	10/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,663.80
Hollandia Dairy	180301	9/25/2015	10/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,663.80
Hollandia Dairy	180302	9/25/2015	10/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,663.80
Hollandia Dairy	180303	9/25/2015	10/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,663.80
Hollandia Dairy	180304	9/25/2015	10/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,663.80
Hollandia Dairy	180305	9/25/2015	10/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60		
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20		
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80		
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20		
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,663.80

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Hollandia Dairy	180305	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
Sales Tax:						\$0.00
P.O. Total:						\$3,663.80
Hollandia Dairy	180306	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2069 \$827.60
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1973 \$789.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1956 \$1,564.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1078 \$431.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000 \$51.00
Sales Tax:						\$0.00
P.O. Total:						\$3,663.80
Hollandia Dairy	180307	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2069 \$827.60
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1973 \$789.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1956 \$1,564.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1078 \$431.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000 \$51.00
Sales Tax:						\$0.00
P.O. Total:						\$3,663.80
Hollandia Dairy	180308	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2069 \$827.60
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1973 \$789.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1956 \$1,564.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1078 \$431.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000 \$51.00
Sales Tax:						\$0.00
P.O. Total:						\$3,663.80
Hollandia Dairy	180309	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2069 \$827.60
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1973 \$789.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1956 \$1,564.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1078 \$431.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000 \$51.00
Sales Tax:						\$0.00
P.O. Total:						\$3,663.80
Hollandia Dairy	180310	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2069 \$827.60
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1973 \$789.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1956 \$1,564.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1078 \$431.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000 \$51.00
Sales Tax:						\$0.00
P.O. Total:						\$3,663.80
Hollandia Dairy	180311	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321			\$0.2069 \$827.60
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386			\$0.1973 \$789.20
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401			\$0.1956 \$1,564.80
4000	EA	997022	Juice, Apple 4oz #3771			\$0.1078 \$431.20
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070			\$17.0000 \$51.00
Sales Tax:						\$0.00
P.O. Total:						\$3,663.80

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Hollandia Dairy	180311	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
8000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$1,655.20	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20	
1000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$195.60	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,122.20
Hollandia Dairy	180312	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,663.80
Hollandia Dairy	180313	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,663.80
Hollandia Dairy	180314	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,663.80
Hollandia Dairy	180315	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,663.80
Hollandia Dairy	180316	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2069	\$827.60	
4000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.1973	\$789.20	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.1956	\$1,564.80	
4000	EA	997022	Juice, Apple 4oz #3771	\$0.1078	\$431.20	
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070	\$17.0000	\$51.00	

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Hollandia Dairy	180316	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$3,663.80
Hollandia Dairy	180317	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321		\$0.2069	\$620.70
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386		\$0.1973	\$591.90
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401		\$0.1956	\$586.80
3000	EA	997022	Juice, Apple 4oz #3771		\$0.1078	\$323.40
3000	EA	997096	Juice, Appleberry, 4oz #3772		\$0.1178	\$353.40
3	CS	997031	Soy Milk, Plain PRL Org 8oz 24/cs #7070		\$17.0000	\$51.00
30	CS	997093	Yogurt Yami Asstd 4oz 48/case #2185		\$14.4280	\$432.84
					Sales Tax:	\$0.00
					P.O. Total:	\$2,960.04
Hollandia Dairy	180318	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20000	EA	997099	Lowfat 1% Pch 1/2 pt 3x30 #1321 (CACFP)		\$0.2069	\$4,138.00
5000	EA	3771	Juice, Apple 4oz		\$0.1078	\$539.00
					Sales Tax:	\$0.00
					P.O. Total:	\$4,677.00
Hollandia Dairy	180319	9/25/2015	10/31/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
10	EA	10070	Milk, Lowfat gal. #1312		\$2.7042	\$27.04
					Sales Tax:	\$0.00
					P.O. Total:	\$27.04
Vendor Total:						\$80,398.48
Crown Lift Trucks	180267	9/21/2015	9/21/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Cost to Replace Load Wheel Assy., Drive Tire		\$552.9300	\$552.93
					Sales Tax:	\$0.00
					P.O. Total:	\$552.93
Vendor Total:						\$552.93
U.S. Foodservice, Inc.	180245	9/17/2015	9/18/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	case	10152	Tortillas, Flour US Foods#2973477 12/case		\$34.8000	\$69.60
2	case	10163	Tortilla,Flour USF# 2837466 24/12pk/case		\$23.3300	\$46.66
21	case	10169	Chicken,GrilledStrips USF#9765496 2/5#/case		\$32.8600	\$690.06
					Sales Tax:	\$0.00
					P.O. Total:	\$806.32
U.S. Foodservice, Inc.	180246	9/17/2015	9/18/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
49	cs	1	Mandarin Oranges 6/#10		\$22.2100	\$1,088.29
49	cs	2	Applesauce 6/#10		\$25.4300	\$1,246.07
20	cs	3	Bottled Water 8oz 28 count		\$5.9100	\$118.20

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U.S. Foodservice, Inc.	180246	9/17/2015	9/18/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
Sales Tax:						\$0.00
P.O. Total:						\$2,452.56
U.S. Foodservice, Inc.	180295	9/24/2015	9/29/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	10136	Dressing,Ranch USF#3415007 4/1gal./case		\$36.1700	\$36.17
2	case	10150	Bacon, US Foods# 4358495 15#/case		\$56.3400	\$112.68
2	case	10151	Sausage Links, US Foods# 2256626 10#/case		\$17.4400	\$34.88
3	case	10155	Pie Crust,Deep Dish 9" USF#4569265 4/case		\$22.7900	\$68.37
1	case	10156	Turkey, Sliced (.5oz) USF#1684422 6/2#/case		\$76.3600	\$76.36
1	case	10167	Noodles,Chowmein,USF#3509601 6/24oz/cs		\$26.0100	\$26.01
1	case	10168	Wonton Strips, USF#271544 10/1#/case		\$32.1800	\$32.18
1	case	10111	Spinach,FrznChppd,USF#7899602 12/3#/case		\$33.3900	\$33.39
3	EA	10077	Cheese, Cheddar Shredded 5lb		\$11.5200	\$34.56
Sales Tax:						\$0.00
P.O. Total:						\$454.60
Vendor Total:						\$3,713.48
Sunrise Produce Company	180225	9/11/2015	9/14/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	CS	999130	Banana, Petite GreenTip 40#/cs		\$20.5000	\$123.00
1	SK	999261	Carrot, Jumbo 25#/SK		\$14.6500	\$14.65
1	CS	999001	Carrot Coins, 4/5lb CS		\$18.1500	\$18.15
2	CS	999247	Lettuce, Romaine 24ct/CS		\$22.2000	\$44.40
26	CS	999034	Grapes, Red Cello 150/2.25oz/CS		\$64.3500	\$1,673.10
Sales Tax:						\$0.00
P.O. Total:						\$1,873.30
Sunrise Produce Company	180226	9/11/2015	9/15/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
28	TU	03668	Cantaloupe-Chunks Dry 1" 4gal		\$50.6500	\$1,418.20
6	CS	05608	Beans-Edamame Shelled Frz 20#		\$40.0500	\$240.30
Sales Tax:						\$0.00
P.O. Total:						\$1,658.50
Sunrise Produce Company	180227	9/11/2015	9/16/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	CS	999130	Banana, Petite GreenTip 40#/cs		\$20.5000	\$123.00
10	CS	999023	Carrot, Baby Peeled 100/3oz. CS		\$20.2500	\$202.50
4	CS	05228	Carrot-Baby Peeled Slims 200/1.5oz		\$22.2000	\$88.80
Sales Tax:						\$0.00
P.O. Total:						\$414.30
Sunrise Produce Company	180229	9/11/2015	9/18/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
4	CS	999023	Carrot, Baby Peeled 100/3oz. CS		\$20.2500	\$81.00
28	TU	03687	Honeydew-Chunks Dry 1" 4gal		\$53.5500	\$1,499.40
Sales Tax:						\$0.00
P.O. Total:						\$1,580.40
Sunrise Produce Company	180254	9/18/2015	9/21/2015			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost

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Sunrise Produce Company	180254	9/18/2015	9/21/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
1	SK	999261	Carrot, Jumbo 25#/SK	\$14.6500	\$14.65		
3	EA	999263	Cabbage, Red 1/EA	\$1.6090	\$4.83		
5	CS	999247	Lettuce, Romaine 24ct/CS	\$25.2000	\$126.00		
1	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$18.00		
5	EA	999006	Cucumber, ea	\$1.0910	\$5.46		
1	CS	999011	Lettuce, Romaine 12ct/CS	\$16.0230	\$16.02		
3	EA	999146	Tomatoes, Grape Basket	\$1.7980	\$5.39		
						Sales Tax:	\$0.00
						P.O. Total:	\$313.35
Sunrise Produce Company	180255	9/18/2015	9/22/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
21	TU	03668	Cantaloupe-Chunks 1" 4 gal	\$50.6500	\$1,063.65		
6	CS	05608	Beans-Edamame Shelled 20#	\$40.0500	\$240.30		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,303.95
Sunrise Produce Company	180256	9/18/2015	9/23/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
1	CS	999120	Lettuce, Greenleaf 12ct/CS	\$14.1050	\$14.11		
9	TU	03668	Cantaloupe Chunks 1" 4gal	\$50.6500	\$455.85		
						Sales Tax:	\$0.00
						P.O. Total:	\$592.96
Sunrise Produce Company	180257	9/18/2015	9/24/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
4	CS	05228	Carrot-Baby Peeled Slims 200/1.5oz	\$22.2000	\$88.80		
						Sales Tax:	\$0.00
						P.O. Total:	\$88.80
Sunrise Produce Company	180258	9/18/2015	9/25/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
9	LU	999127	Grapes, Red-LunchBunch 18#/LU	\$26.5000	\$238.50		
30	TU	09868	Cantaloupe-Chunk Dry 1/2" Tub-20#	\$51.9500	\$1,558.50		
1	CS	999001	Carrot Coins, 4/5lb CS	\$18.1500	\$18.15		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,815.15
Sunrise Produce Company	180283	9/23/2015	9/28/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
3	CS	999266	Broccoli Florets, 4/5LB CS	\$37.0500	\$111.15		
13	CS	999013	Romaine, Chopped 6-2#/CS	\$18.0000	\$234.00		
3	UN	01897	Cabbage-Red 3ea	\$5.1450	\$15.44		
3	EA	999006	Cucumber, ea	\$1.0050	\$3.02		
1	CS	999011	Lettuce, Romaine 12ct/CS	\$14.7230	\$14.72		
4	CS	999247	Lettuce, Romaine 24ct/CS	\$23.2000	\$92.80		
2	EA	999146	Tomatoes, Grape Basket	\$1.7980	\$3.60		
5	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$101.25		
9	BG	999117	Fajita Mix, Sliced 1/4" 5#/BG	\$14.4500	\$130.05		
						Sales Tax:	\$0.00
						P.O. Total:	\$829.02

Purchase Orders - Detail

10/2/2015 10:15:16 AM

Fullerton School District

Show all data where the Order Date is between 9/11/2015 and 10/1/2015

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Sunrise Produce Company	180284	9/23/2015	9/29/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
15	CS	999023	Carrot, Baby Peeled 100/3oz. CS	\$20.2500	\$303.75		
1	CS	999011	Lettuce, Romaine 12ct/CS	\$15.0480	\$15.05		
4	CS	05608	Beans-Edamame Shelled Frz 20#	\$40.0500	\$160.20		
					Sales Tax:	\$0.00	
					P.O. Total:	\$479.00	
Sunrise Produce Company	180287	9/23/2015	9/30/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$123.00	
Sunrise Produce Company	180288	9/23/2015	10/1/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$123.00	
Sunrise Produce Company	180289	9/23/2015	10/2/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$123.00	
Sunrise Produce Company	180326	10/1/2015	10/5/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$123.00	
Sunrise Produce Company	180327	10/1/2015	10/6/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$123.00	
Sunrise Produce Company	180328	10/1/2015	10/7/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$123.00	
Sunrise Produce Company	180329	10/1/2015	10/8/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$123.00	
Sunrise Produce Company	180330	10/1/2015	10/9/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	CS	999130	Banana, Petite GreenTip 40#/cs	\$20.5000	\$123.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$123.00	

Purchase Orders - Detail

10/2/2015 10:15:16 AM

Fullerton School District

Show all data where the Order Date is between 9/11/2015 and 10/1/2015

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Vendor Total:							\$11,932.73
Dan's Thermal Services	180241	9/14/2015	9/14/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2	hr	1	Labor Cost of Repair of Dock Cooler			\$85.0000	\$170.00
						Sales Tax:	\$0.00
						P.O. Total:	\$170.00
Dan's Thermal Services	180269	9/22/2015	9/22/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	Heating Element for LFS, Special Order			\$277.6900	\$277.69
1	ea	1	Shipping Charges			\$81.7300	\$81.73
4	hr	1	Labor			\$85.0000	\$340.00
						Sales Tax:	\$22.22
						P.O. Total:	\$721.64
Dan's Thermal Services	180270	9/22/2015	9/22/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
1	ea	1	115V Utility Motor Kit, EM670			\$25.0000	\$25.00
2.5	hr	1	Labor			\$85.0000	\$212.50
						Sales Tax:	\$2.00
						P.O. Total:	\$239.50
Vendor Total:							\$1,131.14
Pick Up Stix	180248	9/17/2015	12/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2000	ea	997600	Asian Bowl, House Chix/Rice			\$1.5500	\$3,100.00
2000	ea	997601	Asian Bowl, Teriyaki Chix/Rice			\$1.5500	\$3,100.00
						Sales Tax:	\$0.00
						P.O. Total:	\$6,200.00
Pick Up Stix	180249	9/17/2015	12/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2000	ea	997600	Asian Bowl, House Chix/Rice			\$1.5500	\$3,100.00
2000	ea	997601	Asian Bowl, Teriyaki Chix/Rice			\$1.5500	\$3,100.00
						Sales Tax:	\$0.00
						P.O. Total:	\$6,200.00
Pick Up Stix	180250	9/17/2015	12/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2000	ea	997600	Asian Bowl, House Chix/Rice			\$1.5500	\$3,100.00
2000	ea	997601	Asian Bowl, Teriyaki Chix/Rice			\$1.5500	\$3,100.00
						Sales Tax:	\$0.00
						P.O. Total:	\$6,200.00
Pick Up Stix	180251	9/17/2015	12/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2000	ea	997600	Asian Bowl, House Chix/Rice			\$1.5500	\$3,100.00
2000	ea	997601	Asian Bowl, Teriyaki Chix/Rice			\$1.5500	\$3,100.00
						Sales Tax:	\$0.00
						P.O. Total:	\$6,200.00

Purchase Orders - Detail

10/2/2015 10:15:16 AM

Fullerton School District

Show all data where the Order Date is between 9/1/2015 and 10/1/2015

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Pick Up Stix	180252	9/17/2015	12/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
2000	ea	997600	Asian Bowl, House Chix/Rice			\$1.5500	\$3,100.00
2000	ea	997601	Asian Bowl, Teriyaki Chix/Rice			\$1.5500	\$3,100.00
						Sales Tax:	\$0.00
						P.O. Total:	\$6,200.00
Pick Up Stix	180253	9/17/2015	12/31/2015				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5000	ea	380200	Asian Bowl, House Chix/Rice/Veg (CACFP)			\$1.7000	\$8,500.00
5000	ea	380201	Asian Bowl, Teriyaki Chix/Rice/Veg (CACFP)			\$1.7000	\$8,500.00
						Sales Tax:	\$0.00
						P.O. Total:	\$17,000.00
						Vendor Total:	\$48,000.00

GRAND TOTAL - \$136,532.64
 (Net of Open P.O.s)

CONSENT ITEM

DATE: October 20, 2015

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 100353 THROUGH 100718 FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 100353 through 100718 for the 2015/2016 school year totaling \$2,253,794.38. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>		<u>Amount</u>
01	General Fund	2,060,979.79
12	Child Development	57,005.05
14	Deferred Maintenance	21,114.12
25	Capital Facilities	35,052.10
40	Special Reserve	50,275.00
68	Workers' Compensation	27,289.61
81	Property/Liability Insurance	2,078.71
	Total	\$2,253,794.38

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

Funding: Funding sources as reflected in the above listing.

Recommendation: Approve/Ratify warrants numbered 100353 through 100718 for the 2015/2016 school year.

SH:SM:gs

CONSENT ITEM

DATE: October 20, 2015
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 WARRANT NUMBER 11078 FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrant number 11078 for the 2015/2016 school year. The total amount presented for approval is \$275.

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

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

Funding: Nutrition Services Fund.

Recommendation: Approve/Ratify Nutrition Services warrant number 11078 for the 2015/2016 school year.

SH:KT:ai

CONSENT ITEM

DATE: October 20, 2015

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE FOR CHILD DEVELOPMENT SERVICES PROGRAM SPECIALIST FOR 96TH ANNUAL MEETING OF THE ASSOCIATION OF TEACHER EDUCATORS ACCOUNTABILITY “MAKING IT MEANINGFUL” ON FEBRUARY 13-16, 2016, IN CHICAGO, ILLINOIS**

Background: Fullerton School District operates State Preschool, fee-for-service preschool, State-funded After School Education and Safety, and fee-for-service before and after school programs, as well as Early Learning Studios. These programs serve children, ages 2 through grade 8, from diverse cultural backgrounds. Child Development Services Program Specialist Daniela Arbizzi develops supporting curriculum to align with learning goals for these programs.

Rationale: Daniela Arbizzi has been selected by the Association of Teacher Educators Accountability to present Fullerton School District’s program model at the 96th Annual Meeting “Making It Meaningful”.

Other luminaries include: Dr. Carl A. Grant, a Hoefs-Bascom Professor at the University of Wisconsin-Madison in the Department of Curriculum and Instruction and Fulbright Scholar, who’s written *Teach! Change!Empower! : Solutions for Closing the Achievement Gaps, Doing Multicultural Education for Achievement and Equity*, and *Turning on Learning: Five Approaches for Multicultural Teaching Plans for Race, Class, Gender and Disability*; and Dr. Steven Athanases, professor of education at the University of California Davis, who researches issues of cultural and linguistic diversity and educational equity in teaching, adolescent learning, and teacher education, with a focus on literacy and English language arts, and who served for several years as Project Director of the Evaluating Communities of Learners Project at Stanford University with support from a Mellon Foundation grant.

Information will enhance knowledge on strategies for student engagement and accountability for instruction.

Funding: Cost not to exceed \$1,700 and is to be paid from Child Development Services budget #340.

Recommendation: Approve out-of-state conference for Child Development Services Program Specialist for 96th Annual Meeting of the Association of Teacher Educators Accountability “Making It Meaningful” on February 13-16, 2016, in Chicago, Illinois.

CCB:MC:ln

CONSENT ITEM

DATE: October 20, 2015

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: APPROVE/RATIFY EARLY LEARNING INITIATIVE GRANT, AGREEMENT NUMBER: 42229, BETWEEN ORANGE COUNTY SUPERINTENDENT OF SCHOOLS AND FULLERTON SCHOOL DISTRICT EFFECTIVE JULY 1, 2015 THROUGH JUNE 30, 2017

Background: Fullerton School District operates the School Readiness program that defines and promotes school readiness for all children from prenatal to age five. The Early Learning Initiative Grant, Agreement Number: 42229, awards the District an amount not to exceed \$1,200 for training and technical assistance for the School Readiness program. The Agreement is for a two-year period from July 1, 2015 through June 30, 2017.

Rationale: The funds will support additional technical assistance within the School Readiness program and offer preschool teachers and aides professional development.

Funding: Fullerton School District will receive an amount not to exceed \$1,200. Funding is applied to School Readiness budget (01).

Recommendation: Approve/Ratify Early Learning Initiative Grant, Agreement Number: 42229, between Orange County Superintendent of Schools and Fullerton School District effective July 1, 2015 through June 30, 2017.

CCB:MC:ln
Attachment

FULLERTON SCHOOL DISTRICT
EARLY LEARNING INITIATIVE GRANT

This AGREEMENT is hereby made and entered into this 1st day of July, 2015, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Fullerton School District, 1401 West Valencia Drive, Fullerton, California 92833, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, SUPERINTENDENT has received grant funds from the Orange County Children and Families Commission to provide services to Orange County students through the delivery of the Early Learning Initiative Grant;

WHEREAS, SUPERINTENDENT is in need of special services and advice; and

WHEREAS, the Orange County Children and Families Commission requires that SUPERINTENDENT allocate a portion of the Early Learning Initiative grant funds to school districts for educator training and technical assistance, hereinafter referred to as PROGRAM; and

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1.0 TERM. This AGREEMENT shall be in full force and effect for the period commencing July 1, 2015 and ending on June 30, 2017, subject to termination as set forth in this AGREEMENT.

2.0 GRANT AWARDS. SUPERINTENDENT has awarded grant funds to DISTRICT for participation in the Early Learning Initiative Grant. DISTRICT

1 agrees to use grant funds on training and technical assistance. Grant
2 funds shall only entitle DISTRICT to be reimbursed by SUPERINTENDENT
3 for the approved activities and materials; such as:
4 Conferences/Trainings, Books, Instructional Supplies, General
5 Supplies, and equipment; as described in Exhibit "A", "Grant Approved
6 Training & Technical Assistance List of Reimbursement", which is
7 attached hereto and incorporated by reference.

8 3.0 ASSURANCES. DISTRICT agrees to abide by the "Grant Approved
9 Training & Technical Assistance List of Reimbursement", activities and
10 materials as described in Exhibit "A", which is attached hereto and
11 incorporated by reference herein. All funds must be spent no later
12 than June 30, 2016 for year one (1) and no later than June 30, 2017
13 for year two (2), since funding may not be carried over to the
14 following year. It is the responsibility of the Coordinator at the
15 grant funded site to submit all required paperwork to
16 SUPERINTENDENT'S designated grant Coordinator.

17 4.0 PAYMENT.

18 A. SUPERINTENDENT agrees to pay DISTRICT the total sum not to
19 exceed One thousand two hundred (\$1,200.00) for those activities
20 identified in Section 2.0 of this AGREEMENT. Grant reimbursement
21 total sum for year one (1) 2015/2016 not to exceed Six hundred
22 (\$600.00). Grant reimbursement total sum for year two (2) 2016/2017
23 not to exceed Six hundred (\$600.00). Payment shall be made to
24 DISTRICT upon completion of approved activity identified in Section
25 2.0, SUPERINTENDENT'S receipt and approval of all invoices. ****(All

1 invoices to SUPERINTENDENT shall be directed to: Lynn Turner,
2 Administrative Technician, Early Education and Support Services
3 (EESS), Orange County Department of Education, 200 Kalmus Drive,
4 Bldg. E-117, Costa Mesa, California 92626, phone: (714) 327-8180,
5 Fax (714) 437-5446.)*** All invoices to SUPERINTENDENT shall be
6 supported at DISTRICT'S facility by source documentation which shall
7 include, but not be limited to: ledgers, journals, time sheets,
8 invoices, bank statements, canceled checks, receipts, receiving
9 records, and records of services provided. DISTRICT'S invoice(s) for
10 the period commencing July 1, 2015, and ending June 30, 2016, are
11 due before June 30, 2016. DISTRICT'S invoice(s) for the period
12 commencing July 1, 2016, and ending June 30, 2017, are due before
13 June 30, 2017. Payment shall be mailed to: Fullerton School
14 District, 1401 West Valencia Drive, Fullerton, California 92833, or
15 at such other place as DISTRICT may designate in writing.

16 B. DISTRICT shall not claim reimbursement for items unlike
17 items as described in Exhibit "A", Grant Approved Training &
18 Technical Assistance List of Reimbursement, provided under this
19 AGREEMENT.

20 C. SUPERINTENDENT may withhold or delay any payment should
21 DISTRICT fail to comply with any of the provisions set forth in this
22 AGREEMENT.

23 D. The obligation of SUPERINTENDENT under this AGREEMENT is
24 contingent upon the availability of funds furnished by the Orange
25 County Children and Families Commission. In the event that such
funding is terminated or reduced, this AGREEMENT may be terminated,

1 and SUPERINTENDENT fiscal obligations hereunder shall be limited to a
2 pro rated amount of funding actually received by the SUPERINTENDENT
3 under the grant. SUPERINTENDENT shall provide DISTRICT written
4 notification of such termination. Notice shall be deemed given when
5 received by the DISTRICT or no later than three (3) days after the
6 day of mailing, whichever is sooner.

7 5.0 INDEPENDENT CONTRACTOR. DISTRICT is and at all times to be an
8 independent contractor and shall be wholly responsible for the manner
9 in which the services required by the terms of this AGREEMENT are
10 performed. Nothing herein contained shall be construed as creating
11 the relationship of employer and employee, or principal and agent,
12 between SUPERINTENDENT and DISTRICT. DISTRICT assumes the
13 responsibility for the acts and omissions of its employees or agents
14 as they relate to the services to be provided. DISTRICT, its
15 officers, agents and employees, shall not be entitled to any rights,
16 and/or privileges of SUPERINTENDENT'S employees and shall not be
17 considered in any manner to be SUPERINTENDENT'S employees.

18 6.0 HOLD HARMLESS/INDEMNIFICATION.

19 A. DISTRICT hereby agrees to indemnify, defend, and hold
20 harmless SUPERINTENDENT, the Orange County Board of Education, and
21 its officers, agents and employees from every claim or demand made
22 and every liability, loss, damage or expense, of any nature
23 whatsoever, which may be incurred by reason of any negligent acts or
24 omissions of employees, agents, or officers of DISTRICT during the
25 period of this AGREEMENT.

1 B. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
2 harmless DISTRICT, its Governing Board, officers, agents and
3 employees from every claim or demand made and every liability, loss,
4 damage or expense, of any nature whatsoever, which may be incurred by
5 reason of any negligent acts or omissions of employees, agents, or
6 officers of SUPERINTENDENT or the Orange County Board of Education
7 during the period of this AGREEMENT.

8 7.0 COPYRIGHT/TRADEMARK/PATENT. CONTRACTOR understands and agrees
9 that all matters produced under this AGREEMENT shall become the
10 property of SUPERINTENDENT and cannot be used without
11 SUPERINTENDENT'S prior express written permission. SUPERINTENDENT
12 shall have all right, title and interest in said matters, including
13 the right to secure and maintain the copyright, trademark and/or
14 patent of said matter in the name of the SUPERINTENDENT. Therefore,
15 all matters produced and created by DISTRICT for SUPERINTENDENT'S
16 School Readiness Initiative Grant Program shall become the property
17 of SUPERINTENDENT.

18 8.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
19 unlawful discrimination of persons because of race, color, religious
20 creed, national origin, ancestry, physical handicap, medical
21 condition, marital status, or age or sex of such persons.

22 9.0 APPLICABLE LAW. The services completed herein must meet the
23 approval of the SUPERINTENDENT'S general right of inspection to
24 secure the satisfactory completion thereof. DISTRICT agrees to
25 comply with all federal, state and local laws, rules, regulations and
ordinances that are now or may in the future become applicable to

1 DISTRICT, DISTRICT'S business, equipment and personnel engaged in
2 operations covered by this AGREEMENT or occurring out of the
3 performance of such operations.

4 10.0 ASSIGNMENT. DISTRICT shall not subcontract or assign the
5 performance of any of the services in this AGREEMENT without prior
6 written approval of the SUPERINTENDENT.

7 11.0 RETENTION OF RECORDS. DISTRICT shall preserve and make
8 available, to SUPERINTENDENT and the State of California, all records
9 for a period of five (5) years from the date of final payment under
10 this AGREEMENT, and for such a longer period, if any, as is required
11 by applicable statute, or by any other clause of this AGREEMENT.

12 12.0 TOBACCO USE POLICY. In the interest of public health,
13 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
14 use of any tobacco products are prohibited in buildings and vehicles,
15 and on any property owned, leased or contracted for by the
16 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
17 abide with conditions of this policy could result in the termination
18 of this AGREEMENT.

19 13.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
20 or DISTRICT with or without cause, upon the giving of thirty (30)
21 days prior written notice to the other party.

22 14.0 NOTICES. All notices or demands to be given under this AGREEMENT
23 by either party to the other shall be in writing and given either by:
24 i) Personal service, or ii) U.S. Mail, mailed either by registered or
25 certified mail, return receipt requested, with postage prepaid.
Service shall be considered given when received if personally served

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

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

10 SUPERINTENDENT: Orange County Superintendent of Schools
11 200 Kalmus Drive
12 Costa Mesa, California 92626
13 Attn: Patricia McCaughey

14 15.0 SEVERABILITY. If any term, condition or provision of this
15 AGREEMENT is held by a court of competent jurisdiction to be invalid,
16 void, or unenforceable, the remaining provisions will nevertheless
17 continue in full force and effect, and shall not be affected impaired
18 or invalidated in any way.

19 16.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
20 be governed by the laws of the State of California, with venue in
21 Orange County, California.

22 17.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
23 attached hereto constitute the entire agreement between
24 SUPERINTENDENT and DISTRICT regarding the services and any agreement
25 made shall be ineffective to modify this AGREEMENT in whole or in
part unless such agreement is embodied in an Amendment to this
AGREEMENT which has been signed by both Parties. This AGREEMENT
supersedes all prior negotiations, understandings, representations
and agreements.

1 IN WITNESS WHEREOF, the Parties hereto have caused this
2 AGREEMENT to be executed.

3 DISTRICT: FULLERTON SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

4 BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

5 PRINT NAME: Robert Pletka, Ed.D.

PRINT NAME: Patricia McCaughey

6 TITLE: Superintendent

TITLE: Coordinator

7 DATE: _____

DATE: September 22, 2015

8
9 TAXPAYER IDENTIFICATION NUMBER

10
11
12 Fullerton SD-EarlyLearningInitia-Local Grant (42229)17
13 ZIP6

GRANT APPROVED TRAINING & TECHNICAL ASSISTANCE
LIST FOR REIMBURSEMENT

Expenditures should directly support continuous quality improvement

Conferences

Books

Instructional Supplies

General Supplies

Technology

Trainings

Coaching

Equipment

Any questions regarding allowable expenditures should be directed to Shelia Arnold at sarnold@ocde.us or (714) 327-1080.

CONSENT ITEM

DATE: October 20, 2015

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Melissa Greenwood, Accounting Supervisor, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 15/16-B010 THROUGH 15/16-B012 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 15/16-B010 through 15/16-B012 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:MG:gs
Attachment

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

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

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$48,687
2000	Classified Salaries	36,906
3000	Employee Benefits	11,124
4000	Books and Supplies	-232,858
5000	Services & Other Operating Expenses	136,141
7000	Other Outgo	-56,591
9789	Designated for Economic Uncertainties	56,591
	Total:	\$0

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

Explanation: This Resolution reflects adjustments to projected expenditures in the 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 \$252,380 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>
8699	All Other Local Revenue	\$252,380
		\$252,380

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	\$297,211
3000	Employee Benefits	60,719
4000	Books and Supplies	-124,860
5000	Services & Other Operating Expenses	19,310
	Total:	\$252,380

Explanation: This Resolution reflects an increase to revenue and expenditures for adjustments to the Cotsen Foundation and various other school site donations. It also includes adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$6,500
2000	Classified Salaries	12,500
3000	Employee Benefits	1,680
4000	Books and Supplies	-45,418
5000	Services & Other Operating Expenses	24,738
	Total:	\$0

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

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

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

Date: _____

By: _____

CONSENT ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1101 FOR THE 2015/2016 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1101 for the 2015/2016 school year. The total amount presented for approval is \$1,135.76.

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

01	General Fund	<u>\$1,135.76</u>
	Total	\$1,135.76

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

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

Recommendation: Approve/Ratify warrant number 1101 for the 2015/2016 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

DATE: October 20, 2015
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 1162 THROUGH 1163 FOR THE 2015/2016 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrants numbered 1162 through 1163 for the 2015/2016 school year. The total amount presented for approval is \$5,829.38.

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

01	General Fund	\$5,829.38
	Total	<u>\$5,829.38</u>

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

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

Recommendation: Approve/Ratify warrants numbered 1162 through 1163 for the 2015/2016 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Robert Macauley, Director, Maintenance/Operations & Facilities
SUBJECT: APPROVE REQUEST TO GO OUT TO BID FOR PLAYGROUND REPLACEMENT EQUIPMENT AND POUR-IN-PLACE PLAY YARD SURFACE AT LAGUNA ROAD SCHOOL

Background: All District playground equipment is regularly inspected for safety and maintenance requirements. During a recent inspection, it was determined that the playground equipment at Laguna Road School (kindergarten and upper grade areas) needs to be replaced.

Additionally, the District is replacing wood chips in play yards with pour-in-place rubberized matting. Replacing the play yard surface at the same time as the equipment is the most expedient and cost-effective timing for the District.

The cost of the project will exceed State bid limits. Therefore, the District needs to go out to bid for the contract.

Rationale: Pursuant to Public Contract Code Section 20111(b), the current bid threshold for public agency construction contracts is \$15,000. The total estimated cost of the project, including soft costs and contingency, is \$200,000. The estimated cost of the project is in excess of the current bid limit.

Funding: The project will be financed from the Capital Facilities Fund.

Recommendation: Approve request to go out to bid for playground replacement equipment and pour-in-place play yard surface at Laguna Road School.

SH:RM:mm

CONSENT ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 1 (JULY 1, 2015 - SEPTEMBER 30, 2015)

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

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

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 1 (July 1, 2015 – September 30, 2015).

CCB:nm
 Attachment



2015-2016 Quarterly Report Williams Legislation Uniform Complaints

District: Fullerton School District

District Contact: Nina Mota

Title: Administrative Secretary

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

Check the box that applies:

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

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (high schools only)	N/A		
TOTALS	0		

Name of Superintendent: Robert Pletka, Ed.D.

Signature of Superintendent: _____ Date: _____

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

CONSENT ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Robert Macauley, Director, Maintenance/Operations & Facilities
SUBJECT: **ADOPT RESOLUTION #15/16-10 CERTIFYING HOUSING AND COMMUNITY DEVELOPMENT (HCD) RELOCATABLE BUILDINGS ARE NO LONGER BEING USED FOR SCHOOL PURPOSES**

Background: SB 1469 (Chapter 747, Statutes of 2000) provided that certain relocatable buildings with a commercial coach insignia of approval from the Department of Housing and Community Development (HCD) could continue to be used for school purposes if they were retrofitted in accordance with stated requirements. The bill required school districts to certify to DSA that these HCD buildings comply with the requirements, and thus can continue to be used for school purposes until a specified period of time.

Subsequent legislation, SB 1324 (Chapter 308, Statutes of 2006), required the governing board of the school district to adopt a resolution by October 30, 2015, certifying to the State Allocation Board that commencing September 30, 2015, these HCD buildings are no longer being used as school buildings.

Rationale: This resolution is required per SB 1324 (Chapter 308, Statutes of 2006).

Funding: There is no cost to the District to adopt the Resolution.

Recommendation: Adopt Resolution #15/16-10 certifying Housing and Community Development (HCD) relocatable buildings are no longer being used for school purposes.

SH:RM:mm
Attachment

**BOARD OF TRUSTEES
FULLERTON SCHOOL DISTRICT
Orange County, California**

RESOLUTION #15/16-10

**CERTIFYING HOUSING AND COMMUNITY DEVELOPMENT (HCD) RELOCATABLE BUILDINGS
ARE NO LONGER BEING USED FOR SCHOOL PURPOSES**

WHEREAS SB 1324 was enacted into law on September 18, 2006, and requires that commencing September 30, 2015, any HCD-approved relocatables outlined in section 17292 be removed from use as a school building; and

WHEREAS a resolution must be approved by the school district governing board by October 30, 2015, certifying that any HCD relocatables as outlined in section 17292 of the Education Code have been removed from use as a school building commencing September 30, 2015.

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Fullerton School District certifies to the State Allocation Board that any HCD relocatable buildings as outlined in section 17292 of the Education Code have been removed from use as a school building.

STATE OF CALIFORNIA)
)
COUNTY OF ORANGE)

I, Hilda Sugarman, Clerk of 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 the said Board at a regular meeting thereof held on the 20th day of October, 2015, and passed by the following vote of said Board:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 20th day of October 2015.

Hilda Sugarman, Clerk of the Board of Trustees

CONSENT ITEM

DATE: October 20, 2015

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

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

PREPARED BY: Sung Chi, Coordinator, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND RYAN LEWIS TO PROVIDE AN EVALUATION OF EDUCATIONAL PROGRAMS RELATED TO STUDENT ACHIEVEMENT AND ENGAGEMENT**

Background: The evaluation of a newly implemented educational program and its effectiveness on student achievement and engagement is essential for a District to make an informed decision.

Rationale: Independent research will provide data on an educational program's impact on student engagement and achievement. It can also identify the program's areas of strength and weakness.

Funding: Cost not to exceed \$3,000 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Ryan Lewis to provide an evaluation of educational programs related to student achievement and engagement.

EF:SC:nm
Attachment

2015-2016 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Ryan Lewis** hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: **Contractor shall provide an evaluation of educational programs related to student achievement and engagement.**

2. Term. Contractor shall commence providing services under this Agreement on **October 21, 2015**, and will diligently perform as required and complete performance by **November 30, 2015**.

3. Compensation. District agrees to pay the Contractor for Services satisfactorily rendered pursuant to this Agreement **at an hourly rate of \$100 per hour with a total fee not to exceed Three Thousand Dollars (\$3,000)**. Contractor shall submit a detailed invoice to District. Payment for Services will only be made if Services have been satisfactorily rendered under the terms of this Agreement.

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

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

6. Materials. Contractor shall furnish, at Contractor's own expense, all labor, materials,

equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement. Contractor's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of Contractor's profession.

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

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

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

District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this Agreement by the Contractor; (b) any act by Contractor exposing the District to liability to others for personal injury or property damage; or (c) Contractor is adjudged a bankrupt, Contractor makes a general assignment for the benefit of creditors or a receiver is appointed on account of Contractor's insolvency. Written notice by District shall contain the reasons for such intention to terminate and unless within thirty (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the District may secure the required services from another contractor. If the cost to the District exceeds the cost of providing the service pursuant to this Agreement, the excess cost shall be charged to and collected from the Contractor. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District. Written notice by District shall be deemed given when received by the other party, or no later than three (3) days after the day of mailing, whichever is sooner.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

13.2 Tuberculosis Testing. Contractor and Contractor's employees, if any, providing Services to students shall provide evidence of appropriate tuberculosis screening prior to the performance of the Services and provide annual certification thereafter. Contractor shall complete and submit to District any required documentation to verify compliance.

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

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

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

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

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

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

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

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

CONTRACTOR:
Ryan Lewis
Address on File

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

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

witness fees, court costs, and attorneys' fees.

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

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 20TH DAY OF OCTOBER 2015.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Ryan Lewis
(Contractor Name)

By:

Signature

On File
Taxpayer ID Number

CONSENT ITEM

DATE: October 20, 2015

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

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

PREPARED BY: Rudy Torres, Principal, Nicolas Junior High School

SUBJECT: APPROVE CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND JANINE EZAKI, M. ED., FOR STRATEGIC IMPLEMENTATION OF MARZANO RESEARCH TO SUPPORT STUDENT ACHIEVEMENT AT NICOLAS JUNIOR HIGH SCHOOL EFFECTIVE NOVEMBER 2015 THROUGH MAY 2016

Background: Fullerton School District is committed to the implementation of Marzano researched-based practices. Nicolas Junior High School recognizes the need to close the gap between approximate levels of Marzano implementation and the intended outcomes articulated by Marzano research for the purpose of addressing the achievement gap. Recent California Assessment of Student Performance and Progress (CAASSP) reporting for Nicolas Junior High School asserts that 73% of 7th grade students and 68% of 8th grade students are not reaching literacy achievement levels, 83% of 7th grade and 86% of 8th grade not meeting standards in mathematics. One component of the achievement gap is to address the intentional design of lessons and the intended outcomes, which is one particular of Marzano professional development.

Rationale: Research suggests that Marzano strategies have a positive effect on student achievement. The purpose of this support is to address the gap between intended Professional Development outcomes and classroom implementation by focusing on teacher leadership, capacity building, intentional instructional design, and measurable student outcomes. In addition there is a need to create teacher capacity in the area of developing walkthrough protocols for analysis of Marzano implementation, application of research-based best practices, and professional reflection.

Funding: Cost of the Contract is not to exceed \$11,900 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve Contract between Fullerton School District and Janine Ezaki, M. Ed., for strategic implementation of Marzano Research to support student achievement at Nicolas Junior High School effective November 2015 through May 2016.

EF:RT:nm
Attachment



*Knights on the
PATHWAY to
Success.*

October 21, 2015

Building Teaching Leadership Capacity

Developing Models of Excellence

This proposal focuses on strategically connecting district professional development (Marzano) to teacher instructional proficiency in the classroom for the purpose of student achievement by:

- Building teacher leadership capacity through involvement in identifying student learning needs as evident in school performance data.
- Closing the implementation gap between Marzano professional development, intentional instructional design, and measurable student outcomes
- Building leadership capacity in identifying future professional development for the purpose of increasing student learning.
- This proposal incorporates instructional coaching, leadership team facilitation, and the development of walkthrough protocols for analysis and application of research-based best practices.

Scope of Work for Consultant

Dr. Janine Ezaki will:

- Facilitate 7 administrative coaching cycles with the administrative team to discuss, analyze, reflect and strategically plan next steps.
- Facilitate 7 meeting cycles with the leadership team to discuss, analyze, reflect and strategically plan instructional next steps.
- Support the conditions by which teachers monitor, implement and reflect on the implementation of PD.
- Build confidence in teachers' abilities to demonstrate Marzano strategies and instructional practices to horizontally and vertically align instructional practices at the school.
- Support the development of walkthrough protocols for reflection and feedback and to build teacher capacity.

Contract for Dr. Janine Ezaki

- | | |
|--|---------|
| 1. Walkthrough all classrooms on-site to gather baseline observational data (all day) | \$ 850 |
| 2. Coaching: Meet with administrative team face-to-face to analyze observational data, strategize next steps and plan leadership/instructional team meeting (7 hours) | \$ 850 |
| 3. Meet with instructional and administrative teams from December through May (6 months) | \$5,100 |
| 4. Coaching: Meet with principal face-to-face to analyze observational data, strategize next steps and plan leadership/instructional team meeting from December through May (6 months) | \$5,100 |

Total: \$11,900

Respectfully

Rudy Torres
Principal Nicolas Junior High

CONSENT ITEM

DATE: October 20, 2015

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

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

PREPARED BY: Rudy Torres, Principal, Nicolas Junior High School

SUBJECT: APPROVE AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ACHIEVE 3000 FOR SITE LICENSES (7TH GRADE) FOR NICOLAS JUNIOR HIGH SCHOOL EFFECTIVE OCTOBER 21, 2015 THROUGH JUNE 30, 2018

Background: Achieve 3000 is a web-based online differentiated instructional tool that is designed to improve students reading and writing proficiency. Achieve uses unique software to establish up to 19 individual lexile levels. By establishing individual levels students can engage in grade level content while gradually increasing the complexity of the text to support student progress in literacy.

Rationale: Common Core State Standards (CCSS) raised the bar in education, specifically grade level lexile (junior high old levels 860L-1010L to new 955L-1155L) expectations culminating in grade 12 to support a transition to post secondary education. Recent California Assessment of Student Performance and Progress (CAASSP) reporting for Nicolas Junior High School asserts that 73% of 7th grade students and 68% of 8th grade students are not reaching literacy achievement levels. These data points illustrate the immediacy to implement a multi tier approach to literacy of which Achieve is a Tier I intervention. In addition Technology and Media Services support will assist in blending this technology with Fullerton School District environmental expectations to produce outcomes consistent with District expectations and vision.

Funding: This Agreement is subject to termination based on site determination such that the Agreement can be re-negotiated to 2016 to include all students in grades 7-8. Total cost for three years is not to exceed \$48,127.50 paid in three-year installments of \$16,042.50 with first payment due for 2015 immediately.

Recommendation: Approve Agreement between Fullerton School District and Achieve 3000 for site licenses (7th grade) for Nicolas Junior High School effective October 21, 2015 through June 30, 2018.

EF:RT:nm
Attachment

Quote ID: 66793
Subscription Period: 10/21/15 - 06/30/18

Quote Date: 09/30/15
Valid Until: 10/30/15

Client Information

Account Name: Nicolas Junior High School	
Address	Client
1100 W Olive Ave Fullerton, CA 92833 Phone: 714-447-7775	Rudy Torres Email: rudolph_torres@fullertonsd.org Phone: 714-447-7775

Order Information

Each Achieve3000 Differentiated Literacy Solution package contains a combination of: Platform access for students and teachers; LevelSet™ assessments; and customized Professional Learning Services (PLS). Our PLS offerings include implementation planning, on-site professional development, live online workshops, principal awareness sessions and access to 24/7 self-paced, on-demand resources. Note that each on-site session may be exchanged for four live online sessions.

Achieve3000 has customized your quote to include the product details listed below.

Year 1 (2015-2016)

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-B	Achieve3000®'s Differentiated Literacy Solution: up to 375 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 2 days onsite workshops, 2 principal awareness sessions, ongoing data services, and monthly webinars.	\$17,400.00 per site	1	\$17,400.00
2015-IMP-LIT-PRO-B	Achieve3000 Implementation Resources, including professional development and classroom resources for teachers and students.	\$200.00 per site	1	\$200.00
2015-SPT-LIT-PRO-B	Full technical and data support including rostering of new students; 24x7 online customer support; Telephone support 7:30AM-10:30PM ET.	\$225.00 per site	1	\$225.00
Subtotal:				\$17,825.00

Year 2 (2016-2017)

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-B	Achieve3000®'s Differentiated Literacy Solution: up to 375 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 2 days onsite workshops, 2 principal awareness sessions, ongoing data services, and monthly webinars.	\$17,400.00 per site	1	\$17,400.00

2015-IMP-LIT-PRO-B	Achieve3000 Implementation Resources, including professional development and classroom resources for teachers and students.	\$200.00 per site	1	\$200.00
2015-SPT-LIT-PRO-B	Full technical and data support including rostering of new students; 24x7 online customer support; Telephone support 7:30AM-10:30PM ET.	\$225.00 per site	1	\$225.00
Subtotal:				\$17,825.00

Year 3 (2017-2018)

Item #	Product	Cost	Qty	Total
2015-LIT-PRO-B	Achieve3000®'s Differentiated Literacy Solution: up to 375 Student Editions, each with LevelSet™ assessment that includes up to three opportunities to measure Lexile™ growth over the subscription term, Home Edition Access for parents/guardians, Teacher Edition access for classroom educators, and Leadership Edition access for school and district leaders. Achieve3000 professional services partnership for the life of your subscription, including: 2 days onsite workshops, 2 principal awareness sessions, ongoing data services, and monthly webinars.	\$17,400.00 per site	1	\$17,400.00
2015-IMP-LIT-PRO-B	Achieve3000 Implementation Resources, including professional development and classroom resources for teachers and students.	\$200.00 per site	1	\$200.00
2015-SPT-LIT-PRO-B	Full technical and data support including rostering of new students; 24x7 online customer support; Telephone support 7:30AM-10:30PM ET.	\$225.00 per site	1	\$225.00
Subtotal:				\$17,825.00

Summary of Fees

Year	Total
2015-2016	\$17,825.00
2016-2017	\$17,825.00
2017-2018	\$17,825.00
Subtotal	\$53,475.00
Discount	(\$5,347.50)
3 YEAR TOTAL	\$48,127.50

NOTE:	<p>Payment Terms: Full total of \$48,127.50 MUST be stated as the P.O total. Invoices will follow: Due Upfront \$16,042.50 Due July 2016 \$16,042.50 Due July 2017 \$16,042.50</p>
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See Next Page for Quote Acceptance



The Leader in Differentiated Instruction

Quote ID: 66793

Acceptance

_____	Achieve3000
<i>Account Name</i>	
_____	_____
<i>Signature</i>	<i>Signature</i>
_____	_____
<i>Name, Title</i>	<i>Name, Title</i>
_____	_____
<i>Date</i>	<i>Date</i>

The Complete Signed Quote and Purchase Orders can be sent to:
Achieve3000
1985 Cedar Bridge Ave., Suite 3
Lakewood, NJ 08701
Fax: 316-221-0718
Email: orders@achieve3000.com
For terms and conditions, please refer to www.achieve3000.com/terms

CONSENT ITEM

DATE: October 20, 2015

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

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

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY ADDENDUM BETWEEN FULLERTON SCHOOL DISTRICT AND APPROACH LEARNING AND ASSESSMENT CENTERS, INC., D.B.A. OLIVE CREST ACADEMY, FOR ADDITIONAL CONTRACT RATES/SERVICES FOR THE 2015/2016 SCHOOL YEAR**

Background: Board approval was granted on June 23, 2015 for the contract with Approach Learning and Assessment Centers, Inc., D.B.A. Olive Crest Academy. This Addendum is requested due to additional contract rates/services for students who now require 1:1 aide services in the classroom.

Rate information is as follows:

Basic Education Program/Dual Enrollment	\$165.58/day
Transportation – Round Trip (0-24 miles)	\$ 42.70/day
Designated Instruction Services Counseling	Included
Speech and Language	\$ 50.79/30 minutes
Speech and Language Consultation	\$ 30.47/session
Speech and Language Assessment	\$126.97/hour
1:1 Behavioral Assistant in Classroom	\$116.81/day
1:1 Behavioral Assistant in Transit	\$ 60.94/day

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

Funding: Total cost of this contract Addendum is to be in the amount of the individual service agreement and is to be paid from the Unrestricted General Fund.

Recommendation: Approve/Ratify Addendum between Fullerton School District and Approach Learning and Assessments Centers, Inc., D.B.A. Olive Crest Academy, for additional contract rates/services for the 2015/2016 school year.

EF:RG:vm
Attachment

ADDENDUM #1

NONPUBLIC SCHOOL MASTER CONTRACT BETWEEN
FULLERTON SCHOOL DISTRICT AND APPROACH LEARNING
AND ASSESSMENT CENTERS, INC., D.B.A. OLIVE CREST ACADEMY

This Addendum is to add rates/services to rates/services originally agreed upon and Board approved on June 23, 2015 (Item #1v). This Addendum is requested due to additional contract rates/services for students who now require 1:1 aide services in the classroom.

Original contract rates:

Basic Education Program/Dual Enrollment	\$165.58/day
Transportation – Round Trip (0-24 miles)	\$ 42.70/day
Designated Instruction Services Counseling	Included

Requested rates:

Basic Education Program/Dual Enrollment	\$165.58/day
Transportation – Round Trip (0-24 miles)	\$ 42.70/day
Designated Instruction Services Counseling	Included
Speech and Language	\$ 50.79/30 minutes
Speech and Language Consultation Collaboration	\$ 30.47/session
Speech and Language Assessment	\$126.97/hour
1:1 Behavioral Assistant in Classroom	\$116.81/day
1:1 Behavioral Assistant in Transit	\$ 60.94/day

Budget: Student Support Services Fund (504)

Robert Pletka, Superintendent
Fullerton School District

Date

APPROACH LEARNING AND
ASSESSMENT CENTERS, INC.
D.B.A. OLIVE CREST ACADEMY

October 20, 2015

Vendor Name

Date

Prepared by: _____
Robin Gilligan

CONSENT ITEM

DATE: October 20, 2015

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

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

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: APPROVE/RATIFY ADDENDUM BETWEEN FULLERTON SCHOOL DISTRICT AND CORNERSTONE THERAPIES FOR CONTRACT COST ADJUSTMENTS FOR THE 2015/2016 SCHOOL YEAR

Background: Board approval was granted on June 23, 2015, for the contract with Cornerstone Therapies. Cornerstone Therapies has made the following rate changes for the 2015/2016 school year.

Rate information is as follows:

Speech & Language	Consult Off Site	\$101.60
Speech & Language	In Center	\$ 86.34
Speech & Language	In School	\$101.60
Occupational Therapy	Consult Off Site	\$101.60
Occupational Therapy	In Center	\$ 86.34
Occupational Therapy	In School	\$101.60
Physical Therapy	Consult Off Site	\$101.60
Physical Therapy	In Center	\$ 86.34
Physical Therapy	In School	\$101.60
ABA 1:1 IBI Master	Design Planning Center	\$ 75
ABA 1:1 IBI Master	Design Planning Off Site	\$ 85
ABA 1:1 BCBA Board Cert	In Center	\$ 50
ABA 1:1 BCBA Board Cert	In School	\$ 70
ABA 1:1 BA RBT Cert	In Center	\$ 50
ABA 1:1 BA RBT Cert	In School	\$ 65
ABA 1:1 H.S. RBT Cert	In Center	\$ 50
ABA 1:1 H.S. RBT Cert	In School	\$ 60
Group Therapy		\$ 45
IEP Meeting		\$101.60
Evaluations (not incl IEP)	In Center	\$228.56/ea hr up to 2 hrs.
		\$ 86.34/ea add'l hr
Travel		\$ 30/ea hr
		\$ 15/ea .5 hr

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

Funding: Total cost of this Addendum is to be in the amount of the individual service agreement and is to be paid from the Unrestricted General Fund.

Recommendation: Approve/Ratify Addendum between Fullerton School District and Cornerstone Therapies for contract cost adjustments for the 2015/2016 school year.

EF:RG:vm
Attachment

ADDENDUM #1

NONPUBLIC AGENCY AGREEMENT BETWEEN
FULLERTON SCHOOL DISTRICT AND CORNERSTONE THERAPIES

This Addendum is to increase the rates originally agreed upon and Board approved on June 23, 2015 (Item #1w). Rates increased per Cornerstone Therapies.

Original contract rates:

Speech & Language	Consult Off Site	\$120
Speech & Language	In Center	\$100
Speech & Language	In School	\$120
Occupational Therapy	Consult Off Site	\$120
Occupational Therapy	In Center	\$100
Occupational Therapy	In School	\$120
Physical Therapy	Consult Off Site	\$120
Physical Therapy	In Center	\$100
Physical Therapy	In School	\$120
Behavior Intervention	Design Planning Center	\$ 80
Behavior Intervention	Design Planning Off Site	\$100
Behavior Implementation	In Center	\$100
Behavior Implementation	In School	\$120
Group Therapy	In Center	\$ 45
Group Therapy	In School	\$ 45
IEP Meeting		\$120
Evaluations (not including IEP)	In Center	\$800/6 hours min \$ 90/Each add'l hour
Travel Time		\$ 40

Requested rates:

Speech & Language	Consult Off Site	\$101.60
Speech & Language	In Center	\$86.34
Speech & Language	In School	\$101.60
Occupational Therapy	Consult Off Site	\$101.60
Occupational Therapy	In Center	\$ 86.34
Occupational Therapy	In School	\$101.60
Physical Therapy	Consult Off Site	\$101.60
Physical Therapy	In Center	\$ 86.34
Physical Therapy	In School	\$101.60
ABA 1:1 IBI Master	Design Planning Center	\$ 75
ABA 1:1 IBI Master	Design Planning Off Site	\$ 85
ABA 1:1 BCBA Board Cert	In Center	\$ 50
ABA 1:1 BCBA Board Cert	In School	\$ 70
ABA 1:1 BA RBT Cert	In Center	\$ 50
ABA 1:1 BA RBT Cert	In School	\$ 65
ABA 1:1 H.S. RBT Cert	In Center	\$ 50
ABA 1:1 H.S. RBT Cert	In School	\$ 60
Group Therapy		\$ 45

IEP Meeting		\$101.60
Evaluations (not including IEP)	In Center	\$228.56/ea hour up to 2 hrs
		\$86.34/each add'l hour
Travel		\$ 30/each hour
		\$ 15/each .5 hour

Budget: Student Support Services Fund (710)

 Robert Pletka, Superintendent
 Fullerton School District

 Date

CORNERSTONE THERAPIES

October 20, 2015

 Vendor Name

 Date

Prepared by: _____
 Robin Gilligan

CONSENT ITEM

DATE: October 20, 2015

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

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

PREPARED BY: Robin Gilligan, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN FULLERTON SCHOOL DISTRICT AND ANAHEIM CITY SCHOOL DISTRICT FOR SPECIAL EDUCATION PROGRAMS AND SERVICES EFFECTIVE JULY 1, 2015 THROUGH JUNE 30, 2016**

Background: The Anaheim City School District within this Memorandum of Understanding (MOU) outlines the parameters within which their school district may provide special education programs and services to students when the district of residence does not have an appropriate placement for the child.

Rationale: School districts on occasion do not have programs to serve students who require intensive educational services. Therefore, some students must be placed outside of the Fullerton School District.

Funding: Total cost of the MOU is not to exceed \$210,000 and is to be paid from the Unrestricted General Fund.

Recommendation: Approve/Ratify Memorandum of Understanding (MOU) between Fullerton School District and Anaheim City School District for special education programs and services effective July 1, 2015 through June 30, 2016.

EF:RG:vm
Attachment



A Great Place to Learn!

**ANAHEIM
CITY
SCHOOL
DISTRICT**

SUPERINTENDENT
Linda Wagner, Ed.D.

^

BOARD OF EDUCATION

Jeff Cole, Ed.D.
Jackie Filbeck
Bob Gardner
D.R. Heywood
Ryan A. Ruelas

September 17, 2015

Mr. Kolbe Khong
Special Education Department
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833

RE: MOU

Dear Kolbe,

Enclosed please find two Board approved originals of the Memorandum of Understanding Between ACSD and Fullerton SD. Please return one, fully-executed original to me.

Thank you for your attention.

Sincerely,

Alicia Ferrer
Director's Secretary

SPECIAL SERVICES

AF:af

Encl:

1001 S. East Street
Anaheim, CA 92805-5749

^

Phone: 714-517-7500
Fax: 714-517-8538

^

www.acsd.k12.ca.us

MEMORANDUM of UNDERSTANDING BETWEEN
ANAHEIM CITY SCHOOL DISTRICT
AND
FULLERTON ELEMENTARY SCHOOL DISTRICT

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPAs) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPAs to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Anaheim City School District (hereinafter referred to as the "Provider District") and the Fullerton Elementary school district (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to inter-district attendance agreements for programs conducted pursuant to this part.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2015, through June 30, 2016.

3. Acknowledgment

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2014-15 school year within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, July, 2015 through June, 2016. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the Special Schools Program, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.

c. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Special Schools Programs.

d. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

e. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the cost of services based on the schedule attached hereto as Exhibit A.

9. Transportation

The Sending District transporting pupils to the Provider District shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the Sending District for additional costs incurred by the Provider District.

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments. In the event the Provider District fails to send a final accounting to the Sending District by October 31 of the following year, the Sending District shall not be liable for our Special Education program costs associated with the student involved.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

The failure of the Provider District in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

14. Hold Harmless

To the extent permitted by law, and except for the acts or omissions or employees, agents and officers of the Sending District, the Provider District hereby agrees to hold harmless, indemnify and defend the Sending District and its officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the Provider District's performance of services during the term of this Agreement.

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of Provider District, the Sending District hereby agrees to hold harmless, indemnify and defend Provider District and its governing board and their officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising directly or indirectly from or connected with the performance of services other than for operations of Provider District during the term of this Agreement.

15. Complete Agreement

This Agreement is the complete Agreement of the parties. Any amendments hereto shall be in writing and shall be dated and executed by both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

APPROVED BY:

Anaheim City School District
PROVIDER DISTRICT

BY: 
(Authorized Agent Signature)

Kristin Cinco, Sr. Director of Special Services/SELPA
(Print Name)

DATE: 8/17/15

BOARD APPROVAL: September 9, 2015

SENDING DISTRICT


BY: _____
(Authorized Agent Signature)

(Print Name)

DATE: _____

BOARD APPROVAL: _____

SPECIAL ED MOU
8/15


Dr. Linda Wagner, Superintendent

9/10/2015

ANAHEIM CITY SCHOOL DISTRICT
Visually Impaired Program
District Bill- Back Projected Calculations
2015-16

PROJECTED EXPENDITURES

Classroom Teachers Salary + Statutory Benefits	\$ 105,791
Classroom Teacher H&W Benefits	\$ 15,393
Braille Transcriber Salary + Statutory Benefits	\$ 36,981
Braille Transcriber H&W Benefits	\$ 13,068
Instructional Aides Salary + Statutory Benefits	\$ 54,746
Instructional Aides H&W Benefits	\$ 7,868
Total	\$ 233,847
Total Cost X 1.4	\$ 327,386
Mobility Specialist Salary + Statutory Benefits	\$ 117,839
Mobility Specialist H&W Benefits	\$ 7,003
Total	\$ 124,842
Total Projected Expenditures	\$ 452,228
Number of students	4
Cost per Student	\$ 113,057
Base Revenue Offset (Subject to Change)	\$ (7,704)
Net Projected Cost per Student	\$ 105,353

CONSENT ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Emy Flores, Ed.D., Assistant Superintendent, Educational Service
PREPARED BY: Jay McPhail, Chief Technology Officer, Technology and Media Services
SUBJECT: **APPROVE THE USE OF CMAS CONTRACT NUMBER 3-11-70-2492E, (RESILIENT COMMUNICATIONS, INC.) FOR THE PURCHASE OF CORE NETWORK SWITCHES**

Background: The District is purchasing network hardware. E-Rate matching funds for core network switching for all school sites were approved in July by the Universal Service Administrative Company (USAC) School and Libraries division in the amount of \$207,360. This is 60% of the cost of the equipment with the District portion being the remaining 40%, \$138,240.

Rationale: The current core network equipment is now 10 years old and is no longer supported by the manufacturer, CISCO. With the new networking equipment the Fullerton School District can begin to move from a 1 Gigabit backbone to a 10 Gigabit network backbone at all school sites.

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

Funding: Cost not to exceed \$138,240 and will be paid from the Unrestricted General Fund.

Recommendation: Approve the use of CMAS Contract number 3-11-70-2492E, (Resilient Communications, Inc.) for the purchase of core network switches.

EF:JM:kv

FULLERTON SCHOOL DISTRICT

DISCUSSION ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: PUBLIC HEARING—TRUSTEE AREA MAPS

Background: On July 28, 2015, the Board directed a shift to by-trustee area elections and authorized a demographic study. On September 29, 2015, the Board reviewed two trustee-area maps to present to the community for public input.

Rationale: As part of the process for adopting trustee-area maps, the Board is required to hold three public hearings to receive direct input from the public regarding proposed trustee-area maps.

This will be the first public hearing and opportunity for the community to provide both written and oral information to the Board regarding the proposed trustee-area maps. The Board's discussion regarding specific trustee-area maps and decision to adopt a specific trustee-area map is scheduled to occur during the Board meeting in December.

Funding: Not Applicable

Recommendation: Information only; no action necessary.

SH:gs

DISCUSSION/ACTION ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE CAFETERIA PLAN DOCUMENTS WITH DISCOVERY BENEFITS

Background: Fullerton School District wishes to partner with Discovery Benefits as its new cafeteria plan provider. Discovery Benefits aims to provide Fullerton School District (FSD) with the tools and resources needed to maintain plan compliance with the latest regulation. For instance, IRS regulation require companies offering cafeteria plans, flexible spending accounts and/or pre-tax benefits to create and maintain plan documents that reflect their current plan design.

Copies of the plan, which include details of FSD's plan design and is required for compliance, a summary plan description (SPD) and a plan sponsor certification, are available for review in the Superintendent's Office.

Rationale: Ongoing revisions ensure that District maintains compliance within State and federal laws and regulations.

Funding: Not applicable.

Recommendation: Approve Cafeteria Plan Documents with Discovery Benefits.

CCB:nws

DISCUSSION/ACTION ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE REVISION TO THE 2015/2016 EMPLOYMENT CONTRACT FOR THE ASSISTANT SUPERINTENDENT, BUSINESS SERVICES

Background: Per the negotiation openers approved on April 14, 2015, the District has negotiated salary increases for the 2015/2016 school year with members of the Fullerton Elementary Teachers Association (FETA). The Fullerton Elementary School Management Association (FESMA) has adopted the same proposed salary increase.

In alignment with FETA and FESMA employees, the employment contract for the Assistant Superintendent, Business Service has been revised to include a cost of living increase of 4% on-schedule retroactive to July 1, 2015, a 1% on-schedule increase effective January 1, 2016, and a 1% off-schedule bonus effective July 1, 2016.

A 2% stipend has been added to compensate for earning Certified Public Accountant designation and the contract has also been extended to June 30, 2018.

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

Rationale: Any amendments or adjustments to contracts require Board approval.

Funding: General Fund.

Recommendation: Approve revision to the 2015/2016 employment contract for the Assistant Superintendent, Business Services.

CCB:nm

DISCUSSION/ACTION ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE TENTATIVE AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND FULLERTON ELEMENTARY TEACHERS ASSOCIATION (FETA) FOR 2015/2016**

Background: The Board of Trustees takes action to approve agreements between the District and its various associations. The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Board of Trustees for public disclosure of the major provisions of the agreement (as provided in the “Public Disclosure of Proposed Bargaining Agreement”) in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

Rationale: A tentative agreement for 2015/2016 has been reached between the District and Fullerton Elementary Teachers Association and must now be ratified by the Board of Trustees.

Funding: General Fund and Child Development Services accounts.

Recommendation: Approve Tentative Agreement between the Fullerton School District and Fullerton Elementary Teachers Association (FETA) for 2015/2016.

CCB:nm
Attachment

2015-2016 Agreement Between the Fullerton School District and the Fullerton Elementary Teachers Association September 16, 2015

Article 8 Hours of Employment

All Wednesday Early Release Day schedules will be collaboratively developed and calendared in conjunction with the student attendance calendar by the District and the Negotiations Team. Wednesday Early Release Days will continue to be designated for District, Principals, Grade Levels, and Teachers. Principal Wednesday staff development agendas will be collaboratively developed by each site principal and staff and will include time for practical planning and implementation of new material.

Special Education Release Time

By September 15 of each school year, IEP teams at each school site will inform the Principal and provide a calendar of their projected substitute needs for the school year. The Principal will review the proposed calendar and collaboratively develop a plan with the IEP teams to meet their projected substitute needs. Principals will work with Special Education department for support if needed.

H. Starting 2016-2017 school year, all full day K-6th grade elementary classroom teachers will have a minimum of two 50-minute periods of time per week for collaboration during the work day. One 50-minute period of time per week will be for PLCs. The other 50-minute period of time a week can be for finishing necessary PLC activities and PLC grade level planning or for activities mutually agreed upon by the site principal and grade level teams. Principals that develop more than two 50-minute periods of time will consult with grade level teams regarding the activities that will occur during these additional periods. Formal PLC notes will be submitted once per week. For the current school year, schools currently meeting in this minimum of two 50-minutes of time per week structure will adhere to the purposes established in this agreement.

Article 11 Evaluation Process – MOU Pilot- 2015-2016 & 2016-2017 Implement Task Force Recommendations

1. The District and FETA agree that all staff will review appropriate student achievement data to determine areas of focus for goals.

2. The District and FETA agree that all certificated staff will complete the Goals and Activities section of the Evaluation Form for all four focus areas 2015-2016 & 2016-2017.
3. All certificated staff will complete the Year End Reflections including next steps and self-rating.
4. All evaluators will complete Annual Summative Feedback: Part A for all staff that have been identified for evaluation.
 - a. The completion of the Part A section should be done through dialogue with the individual teacher or, where pertinent, the Subject matter team or PLC team.
 - b. Observations and data collection will take place for all staff throughout the year.
 - c. For all staff that is not formally being evaluated, evaluators will ensure that actions required in points 1, 2 and 3 were completed and will sign-off that "All off-cycle requirements were sufficiently completed."
5. Evaluator's Annual Summative Feedback: Part B will be completed for all teachers who are probationary, temporary, or under an assistance plan and will be noticed by September 22, 2015 for the current school year. The 2016-2017 school year notification to be determined. Teachers who are recommended for PAR will be noticed on page 1 and an assistance plan will be created.
6. The evaluation for the non-permanent or certificated staff under assistance plan will be placed in their personnel file with all the protections and guidelines attributed to documents added to a personnel file.
7. The Evaluation Sub-Task force will make mutually agreed upon adjustments in the form and plan throughout the year where deemed necessary.
8. The non-permanent staff and individuals under an assistance plan will have Evaluator Part 2: Mid Year Summative feedback by the principal/supervisor by January 26, 2016 and submitted to their personnel file as first installment of a bi-annual evaluation process.
9. It is the current proposal that the first four sections of the assessment form (academic goals, personal and collegial goals, reflection and principal/supervisor feedback) comprise a biennial evaluation for approximately one-half of each site or department's permanent certificated employees. Although this will be considered a full evaluation, it will not be placed in the staff personnel file unless they so opt to for 2015-2016 & 2016-2017.
 - a. Priority for 2015-2016 formal evaluation will be for permanent general education staff teaching grades TK, 1, 3, and 5.
 - b. 2015-2016 formal evaluation priorities will also include: RtI teachers, Preschool, Special Education Teachers Moderate/Severe, and Speech Pathologists.
 - c. Priorities for 2016-2017 formal evaluation will be for permanent general education staff teaching grades K, 2, 4, and 6.

- d. Priorities for 2016-2017 formal evaluation will also include: school counselors, TOSAs, Cotsen Mentors, Special Education Teachers RSP& SDC Mild/Moderate, and Nurses.
- e. Priorities for 2015-2016 formal evaluation at the junior high level will include: Social Studies, English, Performing Arts and PE Teachers.
- f. Priorities for 2016-2017 formal evaluation at the junior high level will include: Science, Math, Visual Arts and any teachers not evaluated in 2015-16.
- g. Teachers of combination classes will be placed on-cycle by mutual agreement between the teacher and the principal for one grade level. This must be agreed upon by the first of October.
- h. Junior high teachers with cross-curricular assignments will be placed on-cycle by mutual agreement between the teacher and the principal for one subject area. This must be agreed upon by the first of October.

10. All bargaining unit members who are probationary, temporary, or under an assistance plan will be fully evaluated bi-annually and will be noticed by September 22, 2015 for the current school year. Notification date still to be determined for 2016-2017.

Evaluation Task Force:

An Evaluation Task Force subcommittee will be formed that will consist of four teachers from the current Taskforce membership, selected by FETA, and three administrators from the current Taskforce membership. (Based on the PAR model, Article 12, Section 2.A.1.) The subcommittee will create a recommendation for Pathways and possible stipends attached to those Pathways by March 31, 2016. The proposal is subject to future negotiations and would be part of the Evaluation document.

Article 16 Salaries-

For the 2015-2016 Salary Agreement:

1. Four percent (4%) on schedule salary adjustment retro to July 1, 2015 for employees who are in paid status with the District at time of Association ratification.
2. On January 1, 2016, employees will receive a one percent (1%) on schedule salary adjustment for employees who are in paid status with the District at time of Association ratification.
3. On July 1, 2016, employees still in active status and who were in paid status with the District at time of Association ratification will receive a one percent (1%) off schedule salary adjustment.

Article 17- Fringe Benefits

1. Health Insurance

A. Medical

i) The District shall pay the actual cost of Medical insurance premiums up to \$16,600 annually for full-time benefit eligible employees. The annual vendor premiums shall be paid via tenths payroll deductions.

ii) Emergency credentialed teachers, non-permanent waiver, and teachers with temporary contracts hired after June 30, 2003 will be provided with their choice of an HMO medical insurance plan or a HSA PPO medical insurance plan. Persons provided with these coverages shall be entitled to the same dental, vision, and life insurance provisions as other employees.

B. Employees on Board-approved unpaid leaves of absence shall have the option to continue to receive District insurance coverage for the period of the leaves upon reimbursement to the District.

C. For teachers working half time or more after November 27, 1984, the District agrees to share the cost of employee health insurance benefits in ratio to the percentage of contracted employment.

D. The joint employee organizations/district insurance committee shall continue to study cost containment options as well as alternative insurance programs. The committee shall be empowered to investigate any number of plans to provide comparable health coverage at the best possible price. FETA representation and responsibilities are delineated in the Fullerton School District Benefits Committee By-Laws agreed upon date of ratification. (Appendix G).

E. The District shall provide domestic partner coverage for eligible employees in accordance with Assembly Bills 25 and 205.

2. Life Insurance Current Contract

Article 29 – Miscellaneous Provisions


F. When substitutes are not available for classroom teachers using statutory leave at the Jr. High or 6-8 grade Middle School classrooms, the District will compensate any onsite teacher assigned to substitute at a rate of thirty dollars (\$30) per period.

H. TK-1 Testing Teacher Support – Each site principal will include in the Single Plan for Student Achievement support for TK-1 teachers to conduct

District mandated testing (e.g. substitutes, use PE/PLC time, utilize parents, or other creative solutions).

I. Combination Classes – See MOU

FSD



Craig Bertsch, Ed.D.
Asst. Superintendent, Personnel Svcs.



Susan Hume
Asst. Superintendent, Business Svcs.

FETA



Stacy Hollenbeck
Lead Negotiator, FETA



Joe Cusmano
CTA Representative

MEMORANDUM OF UNDERSTANDING

BETWEEN

FULLERTON ELEMENTARY TEACHER ASSOCIATION

AND

FULLERTON SCHOOL DISTRICT

Article 29 - Miscellaneous Provisions

Due to the transition to the Common Core State Standards and a need to source additional materials to accommodate two grade levels, the District will pay a stipend of \$500.00 to those traditional, general education, TK-6 elementary teachers assigned to teach a combination class for the 2015-2016 school year.



Stacy Hollenbeck
Lead Negotiator, FETA

9-16-15

Date



Craig Bertsch
Fullerton School District

9-16-15

Date

**Orange County Department of Education
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Fullerton Elementary School District - Fullerton Elementary Teachers Association

School District - Bargaining Unit: (FETA)

Certificated, Classified, Other: Certificated

The proposed agreement covers the period beginning: July 1, 2015 and ending: June 30, 2016
(date) (date)

The Governing Board will act upon this agreement on: Oct 20, 2015
(date)

A. Proposed Change in Compensation

Compensation	Annual Cost Prior to Proposed Agreement FY 2015-16	Fiscal Impact of Proposed Agreement		
		Year 1 Increase/(Decrease)	Year 2 Increase/(Decrease)	Year 3 Increase/(Decrease) FY
1 Salary Schedule Increase (Decrease)	\$ 49,728,311.00	\$ 2,247,719	\$ 258,587	\$ -
		4.52%	0.52%	0.00%
2 Step and Column Increase (Decrease) Due to movement plus any changes due to settlement	\$ -	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%
3 Other Compensation - Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.) Description of other compensation	\$ -	\$ -	\$ 519,325	\$ -
		0.00%	0.00%	0.00%
4 Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare etc.	\$ 7,374,709	\$ 333,336	\$ 115,364	\$ -
		4.52%	1.56%	0.00%
5 Health/Welfare Plans	\$ 8,837,905		\$ -	\$ -
		0.00%	0.00%	0.00%
6 Total Compensation - Increase (Decrease) (Total Lines 1-5)	\$ 65,940,925	\$ 2,581,055.00	\$ 893,276.00	\$ -
7 Total Number of Represented Employees (Use FTEs if appropriate)	582.35	0	0	0
8 Total Compensation <u>Average</u> Cost per Employee	\$ 113,232	\$ -	\$ -	\$ -
		0.00%	0.00%	0.00%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

Year 1: Four and one-half percent salary schedule increase. (4% July 1, 2015; and 1% January 1, 2016)

Year 2: One-half percent salary schedule increase (2nd half of 1% increase effective January 1, 2016); plus one percent off schedule salary adjustment on July 1, 2016

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

None

11. Please include comments and explanations as necessary.

2015-16 only, TK-6 elementary teachers assigned to teach a grade level combination class will be paid a stipend of \$500.

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes No

If yes, please describe the cap amount.

Medical insurance premiums paid up to \$16,600 annually for full-time employees.

B. Proposed Negotiated Changes in Noncompensation Items (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

Beginning 2016-17, full day K-6th grade elementary classroom teachers will be provided two 50 minute periods of time each week for collaboration.

C. What are the specific impacts on instructional and support programs to accommodate the settlement?

Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

None

D. What contingency language is included in the proposed agreement? Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

None

E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)? "Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

Yes. This settlement will result in deficit financing of \$816,259 in 2016-17 and \$270,450 in 2017-18 to be financed by the District's unrestricted ending fund balance which exceeds 20%.

F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

G. Source of Funding for Proposed Agreement

1. Current Year

General Fund unrestricted revenue.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

District's ending funding balance.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

District's ending funding balance.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 9/29/15)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 102,959,414	\$ -	\$ -	\$ 102,959,414
Remaining Revenues (8100-8799)	\$ 9,927,483	\$ -	\$ -	\$ 9,927,483
TOTAL REVENUES	\$ 112,886,897	\$ -	\$ -	\$ 112,886,897
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 48,139,853	\$ 1,869,368	\$ -	\$ 50,009,221
Classified Salaries (2000-2999)	\$ 11,841,435	\$ -	\$ -	\$ 11,841,435
Employee Benefits (3000-3999)	\$ 20,030,886	\$ 277,227	\$ -	\$ 20,308,113
Books and Supplies (4000-4999)	\$ 8,913,722	\$ -	\$ -	\$ 8,913,722
Services, Other Operating Expenses (5000-5999)	\$ 6,202,982	\$ -	\$ -	\$ 6,202,982
Capital Outlay (6000-6599)	\$ 69,297	\$ -	\$ -	\$ 69,297
Other Outgo (7100-7299) (7400-7499)	\$ 879,395	\$ -	\$ -	\$ 879,395
Direct Support/Indirect Cost (7300-7399)	\$ (847,724)	\$ -	\$ -	\$ (847,724)
Other Adjustments				
TOTAL EXPENDITURES	\$ 95,229,846	\$ 2,146,595	\$ -	\$ 97,376,441
OPERATING SURPLUS (DEFICIT)	\$ 17,657,051	\$ (2,146,595)	\$ -	\$ 15,510,456
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 84,287	\$ -	\$ -	\$ 84,287
CONTRIBUTIONS (8980-8999)	\$ (12,565,472)	\$ (383,587)	\$ -	\$ (12,949,059)
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 5,007,292	\$ (2,530,182)	\$ -	\$ 2,477,110
BEGINNING BALANCE	\$ 28,753,801			\$ 28,753,801
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 33,761,093	\$ 31,230,911	\$ 31,230,911	\$ 31,230,911
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 115,681	\$ -	\$ -	\$ 115,681
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 913,429	\$ -	\$ -	\$ 913,429
Reserve for Economic Uncertainties (9789)	\$ 3,870,917	\$ 75,906	\$ -	\$ 3,946,823
Unassigned/Unappropriated (9790)	\$ 28,861,066	\$ (2,606,088)	\$ -	\$ 26,254,978

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 9/29/15)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ -	\$ -	\$ -	\$ -
Remaining Revenues (8100-8799)	\$ 17,994,707	\$ -	\$ -	\$ 17,994,707
TOTAL REVENUES	\$ 17,994,707	\$ -	\$ -	\$ 17,994,707
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 10,333,686	\$ 378,351	\$ -	\$ 10,712,037
Classified Salaries (2000-2999)	\$ 7,086,474	\$ -	\$ -	\$ 7,086,474
Employee Benefits (3000-3999)	\$ 5,732,074	\$ 56,109	\$ -	\$ 5,788,183
Books and Supplies (4000-4999)	\$ 5,291,824		\$ (50,873)	\$ 5,240,951
Services, Other Operating Expenses (5000-5999)	\$ 3,259,217	\$ -	\$ -	\$ 3,259,217
Capital Outlay (6000-6599)	\$ 447,497	\$ -	\$ -	\$ 447,497
Other Outgo (7100-7299) (7400-7499)	\$ 1,070,000	\$ -	\$ -	\$ 1,070,000
Direct Support/Indirect Cost (7300-7399)	\$ 495,660	\$ -	\$ -	\$ 495,660
Other Adjustments				
TOTAL EXPENDITURES	\$ 33,716,432	\$ 434,460	\$ (50,873)	\$ 34,100,019
OPERATING SURPLUS (DEFICIT)	\$ (15,721,725)	\$ (434,460)	\$ 50,873	\$ (16,105,312)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 12,565,472	\$ 383,587	\$ -	\$ 12,949,059
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (3,156,253)	\$ (50,873)	\$ 50,873	\$ (3,156,253)
BEGINNING BALANCE	\$ 2,973,908			\$ 2,973,908
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ (182,345)	\$ (233,218)	\$ (182,345)	\$ (182,345)
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ -	\$ -	\$ -	\$ -
Restricted Reserves (9740)	\$ (182,345)	\$ -	\$ -	\$ (182,345)
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

* Please see question on page 7.

H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 9/29/15)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
REVENUES				
Local Control Funding Formula Sources (8010-8099)	\$ 102,959,414	\$ -	\$ -	\$ 102,959,414
Remaining Revenues (8100-8799)	\$ 27,922,190	\$ -	\$ -	\$ 27,922,190
TOTAL REVENUES	\$ 130,881,604	\$ -	\$ -	\$ 130,881,604
EXPENDITURES				
Certificated Salaries (1000-1999)	\$ 58,473,539	\$ 2,247,719	\$ -	\$ 60,721,258
Classified Salaries (2000-2999)	\$ 18,927,909	\$ -	\$ -	\$ 18,927,909
Employee Benefits (3000-3999)	\$ 25,762,960	\$ 333,336	\$ -	\$ 26,096,296
Books and Supplies (4000-4999)	\$ 14,205,546	\$ -	\$ (50,873)	\$ 14,154,673
Services, Other Operating Expenses (5000-5999)	\$ 9,462,199	\$ -	\$ -	\$ 9,462,199
Capital Outlay (6000-6599)	\$ 516,794	\$ -	\$ -	\$ 516,794
Other Outgo (7100-7299) (7400-7499)	\$ 1,949,395	\$ -	\$ -	\$ 1,949,395
Direct Support/Indirect Cost (7300-7399)	\$ (352,064)	\$ -	\$ -	\$ (352,064)
Other Adjustments				
TOTAL EXPENDITURES	\$ 128,946,278	\$ 2,581,055	\$ (50,873)	\$ 131,476,460
OPERATING SURPLUS (DEFICIT)	\$ 1,935,326	\$ (2,581,055)	\$ 50,873	\$ (594,856)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 84,287	\$ -	\$ -	\$ 84,287
CONTRIBUTIONS (8980-8999)	\$ -	\$ -	\$ -	\$ -
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 1,851,039	\$ (2,581,055)	\$ 50,873	\$ (679,143)
BEGINNING BALANCE	\$ 31,727,709			\$ 31,727,709
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 33,578,748	\$ 30,997,693	\$ 31,048,566	\$ 31,048,566
COMPONENTS OF ENDING BALANCE:				
Nonspendable Reserves (9711-9719)	\$ 115,681	\$ -	\$ -	\$ 115,681
Restricted Reserves (9740)	\$ (182,345)	\$ -	\$ -	\$ (182,345)
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 913,429	\$ -	\$ -	\$ 913,429
Reserve for Economic Uncertainties (9789)	\$ 3,870,917	\$ 75,906	\$ -	\$ 3,946,823
Unassigned/Unappropriated (9790)	\$ 28,861,066	\$ (2,606,088)	\$ -	\$ 26,254,978

* Please see question on page 7.

I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund

Enter Bargaining Unit: **Fullerton Elementary Teachers Association (FETA)**

	2015-16	2016-17	2017-18
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
Local Control Funding Formula Sources (8010-8099)	\$ 102,959,414	\$ 106,338,509	\$ 109,980,134
Remaining Revenues (8100-8799)	\$ 27,922,190	\$ 20,932,414	\$ 21,012,061
TOTAL REVENUES	\$ 130,881,604	\$ 127,270,923	\$ 130,992,195
EXPENDITURES			
Certificated Salaries (1000-1999)	\$ 60,721,258	\$ 62,373,248	\$ 62,843,585
Classified Salaries (2000-2999)	\$ 18,927,909	\$ 19,117,188	\$ 19,308,360
Employee Benefits (3000-3999)	\$ 26,096,296	\$ 28,212,907	\$ 30,237,207
Books and Supplies (4000-4999)	\$ 14,154,673	\$ 6,376,341	\$ 6,585,201
Services, Other Operating Expenses (5000-5999)	\$ 9,462,199	\$ 9,789,304	\$ 10,053,615
Capital Outlay (6000-6999)	\$ 516,794	\$ 516,794	\$ 516,794
Other Outgo (7100-7299) (7400-7499)	\$ 1,949,395	\$ 1,969,177	\$ 1,985,660
Direct Support/Indirect Cost (7300-7399)	\$ (352,064)	\$ (352,064)	\$ (352,064)
Other Adjustments		\$	\$
TOTAL EXPENDITURES	\$ 131,476,460	\$ 128,002,895	\$ 131,178,358
OPERATING SURPLUS (DEFICIT)	\$ (594,856)	\$ (731,972)	\$ (186,163)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ 84,287	\$ 84,287	\$ 84,287
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ (679,143)	\$ (816,259)	\$ (270,450)
BEGINNING BALANCE	\$ 31,727,709	\$ 31,048,566	\$ 30,232,307
CURRENT-YEAR ENDING BALANCE	\$ 31,048,566	\$ 30,232,307	\$ 29,961,857
COMPONENTS OF ENDING BALANCE:			
Nonspendable Reserves (9711-9719)	\$ 115,681	\$ 88,844	\$ 88,844
Restricted Reserves (9740)	\$ (182,345)	\$ (182,345)	\$ (182,345)
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 913,429	\$ 913,429	\$ 913,429
Reserve for Economic Uncertainties (9789)	\$ 3,946,823	\$ 3,842,616	\$ 3,937,880
Unassigned/Unappropriated (9790)	\$ 26,254,978	\$ 25,569,763	\$ 25,204,049

J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2015-16	2016-17	2017-18
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 131,560,747	\$ 128,087,182	\$ 131,262,645
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	0.00%	0.00%	0.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ -	\$ -	\$ -

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Reserve for Economic Uncertainties (9789)	\$ 3,946,823	\$ 3,842,616	\$ 3,937,880
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ 26,254,978	\$ 25,569,763	\$ 25,204,049
c.	Special Reserve Fund (Fund 17) Budgeted Reserve for Economic Uncertainties (9789)	\$	\$	\$
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$	\$	\$
g.	Total Available Reserves	\$ 30,201,801	\$ 29,412,379	\$ 29,141,929
h.	Reserve for Economic Uncertainties Percentage	3.00%	3.00%	3.00%

3. Do unrestricted reserves meet the state minimum reserve amount?

2015-16	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2016-17	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2017-18	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 6, Page 1 (i.e., increase was partially budgeted), explain the variance below:

They agree.

6. Please include any additional comments and explanations of Page 4 as necessary:

L. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

District Superintendent (or Designee)
(Signature)

Date

President or Clerk of Governing Board
(Signature)

Date

Contact Person

Phone

DISCUSSION/ACTION ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE COMPENSATION ADJUSTMENTS FOR FULLERTON SCHOOL DISTRICT'S MANAGEMENT GROUP FOR 2015/2016**

Background: The Superintendent recommends the following cost of living increase for all management employees (certificated, classified and confidential):

- A 4% on schedule salary adjustment retroactive to July 1, 2015, for employees who are in paid status at time of ratification.
- On January 1, 2016, a 1% on schedule salary adjustment for employees who are in paid status at time of ratification.
- On July 1, 2016, a 1% off schedule salary adjustment for employees who are in paid status at time of ratification.

The District has shared with its management group the tentative agreement with Fullerton Elementary Teachers Association (FETA), which includes the same compensation as noted above. The District is still in negotiation with California School Employees Association (CSEA).

Rationale: All recommendations made by the Superintendent for any adjustment in compensation that affect the management group must be ratified by the Board of Trustees.

Funding: General Fund, Nutrition Services, and Child Development Services.

Recommendation: Approve compensation adjustments for Fullerton School District's management group for 2015/2016.

CCB:nm

DISCUSSION/ACTION ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: APPROVE REVISION TO THE 2015/2016 EMPLOYMENT CONTRACT FOR THE SUPERINTENDENT

Background: Per the negotiation openers approved on April 14, 2015, the District has negotiated salary increases for the 2015/2016 school year with members of the Fullerton Elementary Teachers Association (FETA). The Fullerton Elementary School Management Association (FESMA) has adopted the same proposed salary increase.

In alignment with FETA and FESMA employees, and to clean up previous amendments, the Superintendent's employment contract has been revised. Revisions include a cost of living increase of 4% on-schedule retroactive to July 1, 2015, a 1% on-schedule increase effective January 1, 2016, and a 1% off-schedule bonus effective July 1, 2016. The contract has also been extended to June 30, 2018.

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

Rationale: Any amendments or adjustments to contracts require Board approval.

Funding: General Fund.

Recommendation: Approve revision to the 2015/2016 employment contract for the Superintendent.

CCB:nm

DISCUSSION/ACTION ITEM

DATE: October 20, 2015
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Craig C. Bertsch, Ed.D., Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE REVISION TO THE 2015/2016 EMPLOYMENT CONTRACTS FOR THE ASSISTANT SUPERINTENDENT, PERSONNEL SERVICES AND THE ASSISTANT SUPERINTENDENT, EDUCATIONAL SERVICES**

Background: Per the negotiation openers approved on April 14, 2015, the District has negotiated salary increases for the 2015/2016 school year with members of the Fullerton Elementary Teachers Association (FETA). The Fullerton Elementary School Management Association (FESMA) has adopted the same proposed salary increase.

In alignment with FETA and FESMA employees, the employment contracts for the Assistant Superintendent, Personnel Services and the Assistant Superintendent, Educational Services have been revised to include a cost of living increase of 4% on-schedule retroactive to July 1, 2015, a 1% on-schedule increase effective January 1, 2016, and a 1% off-schedule bonus effective July 1, 2016. The contract has also been extended to June 30, 2018.

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

Rationale: Any amendments or adjustments to contracts require Board approval.

Funding: General Fund.

Recommendation: Approve revision to the 2015/2016 employment contracts for the Assistant Superintendent, Personnel Services and the Assistant Superintendent, Educational Services.

CCB:nm

DISCUSSION/ACTION ITEM

DATE: October 20, 2015
TO: Board of Trustees
FROM: Robert Pletka, Ed.D, Superintendent
SUBJECT: **RESPOND TO CITY OF FULLERTON REGARDING PROPERTY LOCATED AT 800 BLOCK OF BASTANCHURY NEXT TO BEECHWOOD SCHOOL**

Background: The City of Fullerton and the District have been in informal discussions regarding the vacant property located at the 800 block of Bastanchury next to Beechwood School (APN 2913-241-07). The City has asked the District, via letter dated April 1, 2015, to formally notify them if the District has an interest in purchasing or leasing the property. The City of Fullerton has informed the District the appraised value of the property to be \$3,660,000.

Rationale: The Board of Trustees will hold discussion if the District is interested in the purchase or lease of this property and send formal response to the City of Fullerton.

Funding: Not applicable.

Recommendation: Respond to City of Fullerton regarding property located at 800 block of Bastanchury next to Beechwood School.

RP:cs

ADMINISTRATIVE REPORT

DATE: October 20, 2015
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 2014/2015, the Capital Facilities Fund reflects a July 1, 2014, beginning balance of \$2,555,839, income of \$1,380,486, expenses of \$298,179, and a June 30, 2015, ending balance of \$3,638,146.

This information is recapped in the District's SACS Unaudited Actuals submitted to the Board of Trustees on September 8, 2015 (Item #2c). Of the \$298,179 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 EXPENDITURE 2014/15

Site/Building/Equipment to house student enrollment at:

\$	3,000	BEECHWOOD
\$	9,149	FERN DRIVE
\$	121,013	ORANGETHORPE
\$	17,054	RICHMAN
\$	10,044	SUNSET LANE
\$	39,565	FISLER
\$	64,608	CENTRAL COSTS
\$	2,287	COUNTY ADMIN COSTS
\$	31,460	LOAN PAYMENT

\$ 298,179