

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

REGULAR MEETING OF THE BOARD OF TRUSTEES
NOTICE TO THE PUBLIC

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

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

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

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

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

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

FULLERTON SCHOOL DISTRICT
Minutes of the Regular Meeting of the Board of Trustees
Tuesday, December 11, 2012
5:15 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

Trustee Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:20 p.m. and Trustee Berryman led the pledge of allegiance to the flag. *(President Sugarman and Trustee Thornley were not present for this portion of the Board meeting.)*

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

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

Public Comments

There were no public comments at this time.

Recess to Closed Session – Agenda

At 5:21 p.m., the Board recessed to Closed Session for: •Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]; *(President Sugarman and Trustee Thornley were present for Closed Session).*

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

The Board returned to Open Session at 6:17 p.m., President Sugarman reported that there was no report from Closed Session.

President Sugarman read a statement in which she stated that she was proud to serve as Board President for 2012 and honored to have been part of the team that hired Dr. Bob Pletka, new Superintendent. She welcomed the new administrators that were hired at the sites. President Sugarman reflected on the new teacher evaluation system that the District has collaborated with teachers and administrators for the last several years. She thanked Executive Cabinet for their ongoing support and job duties. President Sugarman reported that the District has continued to embrace technology and the arts despite financial instability. President Sugarman is excited to continue seeing innovation and creativity throughout the District.

Dr. Bob Pletka thanked President Sugarman for serving as President of the Board of Trustees and presented her with a piece of framed student artwork on behalf of the Board and Fullerton School District.

Oath of Office

Returning Trustee Hilda Sugarman was sworn in by her husband, Dr. Mike Sugarman; returning Trustee Lynn Thornley was sworn in by her husband Bill Thornley.

Introductions/Recognitions

President Sugarman presented the Above and Beyond award to Sunrise Rotary Club of Fullerton. Mr. William Jindra and Mr. Chris Jhavar accepted the recognition on behalf the Club. Dr. Pletka thanked the Sunrise Rotary Club of Fullerton for their ongoing support of children in the District.

President Sugarman presented a Certificate of Recognition to Chevron for sponsoring the *Fuel Your School Program*, which awarded over \$100,000.00 to District teachers for classroom projects/supplies. Mr. Hector Infante, representing Chevron, thanked the Board and Dr. Pletka for the partnership benefiting students.

All the Arts for All the Kids Foundation was honored by President Sugarman and the Board for their ongoing support of continuing art education for students at the Fullerton School District. President Sugarman introduced members of the Foundation and thanked them for their commitment. Dawn Marie Kotsonis presented the District with a \$200,000.00 check on behalf of the All the Arts for All the Kids Foundation.

President Sugarman acknowledged Valencia Park School for receiving the Golden Bell Award for the *I AM Learning Project* and *The Young Scholars After School Program*.

Katina Rhodes, Co-Principal at Ladera Vista Junior High School, presented an iMovie regarding the programs and activities at Ladera Vista Junior High. Julia Cowing, Samuel Guerrero, Dominique Hernandez-Briet, and Kimberly Thibodeaux assisted Mrs. Rhodes with the school presentation.

Dr. Mike Sugarman and Bill Thornley led the pledge of the allegiance at this time.

Organization of the Board of Trustees

Moved by Janny Meyer, seconded by Chris Thompson and carried 5-0 to elect Beverly Berryman to be 2013 President of the Board of Trustees.

Newly elected Board President Berryman assumed responsibilities at this time.

Moved by Chris Thompson, seconded by Lynn Thornley and carried 5-0 to elect Janny Meyer as 2013 Vice President of the Board of Trustees.

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to elect Chris Thompson as 2013 Clerk of the Board of Trustees.

Moved by Hilda Sugarman, seconded by Chris Thompson and carried 5-0 to appoint Dr. Bob Pletka as 2013 Secretary to the Board of Trustees.

Meeting dates for 2013: January 22, February 19, March 12 and 26, April 30, May 21, June 4 and 25, July 30, August 20, September 10 and 24, October 15, November 12, and December 10.

Moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to approve Board meeting dates for 2013.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to appoint Beverly Berryman as representative for OCSBA Political Action Committee for 2013.

Moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to appoint Janny Meyer as alternative representative for OCSBA Political Action Committee for 2013.

Moved by Chris Thompson, seconded by Lynn Thornley and carried 5-0 to appoint Hilda Sugarman as representative for the County Committee on School District Organization for 2013.

Moved by Chris Thompson, seconded by Lynn Thornley and carried 5-0 to appoint Janny Meyer as the alternative representative for the County Committee on School District Organization for 2013.

Public Comments – Policy (see above)

No public comments.

Superintendent's Report

Dr. Pletka announced that several schools from Fullerton School District were selected to present their projects at the Computer Using Educators (CUE) conference in Palm Springs. Dr. Pletka congratulated Crystal Turner, Director of Instructional Services, for being selected to receive a \$5000.00 scholarship created by USC's Dean's Superintendents Advisory Group (DSAG) towards her doctorate program.

Information from the Board of Trustees

Trustee Thornley – She wished everyone Happy Holidays and a Happy New Year.

Trustee Thompson- He congratulated Trustee Sugarman and Trustee Thornley for being sworn in for the Board of Trustees. He thanked Hilda Sugarman for doing a great job as Board President for 2011/2012 and for her leadership role during the Superintendent hiring process.

Trustee Meyer- She too thanked Hilda Sugarman for her leadership as Board President. She attended the Apple Tour at Fidler School on November 30 and the Principal/PTA/Foundation meeting on December 7th. The Fullerton Technology Foundation (FTF) and Fullerton Education Foundation (FEF) grants will be presented on January 14th. Over 50 grant proposals were submitted. The Chinese Dinner supporting FTF and FEF will be

held on January 27th. Trustee Meyer is looking forward to the District and school activities in the next several weeks and wished everyone Happy Holidays.

Trustee Sugarman- She wished everyone Happy Holidays. She thanked Kathi Carroll, Loretta Baiz, and Esther Lusar for their years of service to the District.

President Berryman- She attended the CSBA Conference with Trustee Sugarman and Dr. Pletka. At the CSBA Conference she had an opportunity to hear some great speakers such as Shawn Achor and Susan Kein. President Berryman shared about general topics that were discussed during the conference: the weighted formula, Common Core State Standards, parcel taxes, school wide or California Bond for 2014, and sequestration.

Information from DELAC, PTA, FETA, CSEA, FESMA

DELAC- Denise Victoria reported that the last DELAC meeting was held on November 16th and topics of discussion included bullying, cyberbullying, and the English Learner progress. Elections of officers were also held at the DELAC meeting.

PTA Council – Vivien Moreno- She thanked Dr. Pletka for hosting the Principal/PTA/Foundation meeting on December 7th.

FETA – Stacy Hollenbeck reported on behalf of Karla Turner; teachers are into the mid-term of the second quarter or into the second trimester of the year. There have been several collaborations between the District and FETA such as Marzano training and the teacher evaluation process. The FETA negotiation team is having meetings with Executive Cabinet to discuss issues and continue clear communication. A Partnership between Administration and Labor committee has been created at the District office in collaboration with the three employee associations (FETA, CSEA, and FESMA). FETA has donated \$200.00 each to Pathways of Hope and Crittenton Children's home; \$100.00 to the Women's Transitional Living Center.

CSEA– no report.

FESMA –Sherry Hoyt – She thanked Hilda Sugarman for her leadership as Board President for 2012. The *Every Student Succeeding* event will be held on January 10th.

Information Items

The District Activities Calendar is available at the following URL:

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

Approve Minutes

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 4-0 to approve the minutes of the Regular meeting on November 14, 2012 (Trustee Meyer abstained for not being present at the November 14th Board meeting).

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

Consent Items

Moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to approve the consent items including revised consent item #1b. The Board commented on agenda item #1b.

1a. Approve/Ratify Certificated Personnel Report.

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

1c. Approve/Ratify purchase orders numbered G22B0020, G22C0069 through G22C0088, G22D0322 through G22D0391, G22M0105 through G22M0114, G22R0349 through G22R0408, G22S0008 through G22S0009, G22T0002, G22V0071 through G22V0077, and G22X0328 through G22X0340 for the 2012/2013 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 150325 through 150397 for the 2012/2013 school year.

1e. Approve/Ratify warrants numbered 85437 through 85843 for the 2012/2013 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 9297 through 9358 for the 2012/2013 school year.

1g. Adopt Resolutions numbered 12/13-B030 through 12/13-B033 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1h. Approve Application for Renewal of the After School Education and Safety Program for 2013-2016.

1i. Approve/Ratify Retainer Agreement with the Law Offices of Best Best & Krieger effective December 1, 2012.

1j. Approve Clinical Practicum Agreement with California State University, Northridge (CSUN) effective January 1, 2013.

1k. Approve/Ratify Classified Personnel Report.

1l. Approve Independent Contractor Agreement with Fullerton School District and Tutoring USA Inc., dba Club Z! to provide supplemental support services from December 12, 2012 through June 7, 2013.

1m. Approve Independent Contractor Agreement with Fullerton School District and Learning Partners Inc., dba Sylvan Learning Center to provide supplemental support services from December 12, 2012 through June 7, 2013.

1n. Approve Independent Contractor Agreement with Fullerton School District and Professional Tutors of America, Inc., to provide supplemental support services from December 12, 2012 through June 7, 2013.

Organizational Meeting of the Capital Facilities Corporation

President Berryman adjourned the Regular Meeting of the Board of Trustees at 7:46 p.m. and convened the Fullerton School District Meeting of the Capital Facilities Corporation at 7:47 p.m.

Moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to appoint Beverly Berryman as President of the Corporation; to appoint Chris Thompson as Secretary to the Corporation; to appoint Dr. Bob Pletka as Vice President of the Corporation; and to appoint Susan Hume as Chief Financial Officer of the Corporation.

President Berryman adjourned the meeting of the Capital Facilities Corporation at 7:50 p.m. and reconvened the Regular Meeting of the Board of Trustees at 7:51 p.m.

Discussion/Action Items

2a. Approve the District's First Interim Financial Report with a Positive Certification. Per State guidelines, a Positive Certification indicates that, based upon current projections, the District will meet its financial obligations for the current and subsequent two fiscal years.

Susan Hume, Assistant Superintendent of Business Services, presented an overview of the District's First Interim reporting period. It was then moved by Lynn Thornley, seconded by Chris Thompson and carried 5-0 to approve the District's First Interim Financial Report with a Positive Certification. Per State guidelines, a Positive Certification indicates that, based upon current projections, the District will meet its financial obligations for the current and subsequent two fiscal years.

2b. Hold discussion regarding adoption of Resolution #12/13-13 Sequestration.

The Board held discussion in general regarding resolutions. It was agreed that any future resolutions presented for Board adoption should be brought forward by the Board member requesting the resolution. The request to add a Resolution to a future Board agenda must be accompanied by a second motion from a second Board member. The Board did not take action on adopting Resolution #12/13-13 Sequestration.

2c. Approve Independent Contractor Agreement between Fullerton School District and Laura Bruce for Behavior Intervention Consultant services effective December 12, 2012 through June 7, 2013.

Janet Morey, Assistant Superintendent of Educational Services, shared the qualifications of Laura Bruce. Trustee Thompson expressed his concerns with hiring any retired staff member. It was then moved by Janny Meyer, seconded by Hilda Sugarman and carried 4-1 to approve Independent Contractor Agreement between Fullerton School District and Laura Bruce for Behavior Intervention Consultant services effective December 12, 2012 through June 7, 2013. (Trustee Thompson opposed).

2d. Approve Board Annual Goals for 2012/2013.

Dr. Pletka shared the Board Annual Goals were a result of the Board's feedback. Future reports will be given to the Board with progress. The Board held discussion regarding the Board Annual Goals for 2012/2013 with minor changes being requested. It was then moved by Chris Thompson, seconded by Janny Meyer and carried 5-0 to approve Board Annual Goals for 2012/2013.

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

No requests.

Adjournment

President Thornley adjourned the Regular meeting on December 11, 2012 at 8:52 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, January 22, 2013
6:00 p.m. Open Session

District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

6:00 p.m. – Call to Order, Pledge of Allegiance
Girl Scout Brownies Troop #2399, Beechwood School

Public Comments/Persons Addressing the Board – Policy

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

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

Introductions/Recognitions

- Beechwood School Report
- Chanjira Luu, Director of Classified Personnel
- Shital Desai, California League of Middle School Recipient (Nicolas Junior High School)
- Kristine Spencer, National Board Certified Teacher (Acacia School)
- Jim Miller, McCoy Mills Ford

Superintendent's Report

Information from the Board of Trustees

Public Comments – (Policy see above)

Information from DELAC, PTA, FETA, CSEA, FESMA

Information Items

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

Administrative Report/Discussion Item

Mid-year Report on Board Annual Goals for 2012/2013.

Approve Minutes

Regular meeting on December 11, 2012

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 G22C0089 through G22C0110, G22D0392 through G22D0500, G22M0115 through G22M0134, G22R0409 through G22R0478, G22T0003 through G22T0004, G22V0078 through G22V0093, G22X0341 through G22X0349, and G22Y0046 through G22Y0047 for the 2012/2013 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 150398 through 150542 for the 2012/2013 school year.

1e. Approve/Ratify warrants numbered 85844 through 86395 for the 2012/2013 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 9359 through 9414 for the 2012/2013 school year.

1g. Approve/Ratify Classified Personnel Reports.

1h. Approve Classified tuition reimbursements.

1i. Approve out-of-state conference for Opal School Visitation Days 2013 on January 30-31, 2013, in Portland, Oregon for Brenda Ramos and Matt Deemer.

1j. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 2 (October 1, 2012 – December 31, 2012).

1k. Approve Independent Contractor Agreement between Fullerton School District and Daniela Arbizzi for Early Childhood Education Consultant Services at Maple, Orangethorpe and Richman Schools between January 23, 2013 and March 28, 2013.

1l. Approve/Ratify Student Teacher Agreement with California State University, Los Angeles (CSULA) effective January 1, 2013 to June 30, 2015.

1m. Adopt Resolutions numbered 12/13-B034 through 12/13-B037 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1n. Approve/Ratify warrant number 1084 for the 2012/2013 school year (District 40, Van Daele).

1o. Approve/Ratify warrant number 1130 for the 2012/2013 school year (District 48, Amerige Heights).

1p. Approve Independent Contractor Agreement between Fullerton School District and Action Learning Systems (ALS), Inc., to provide support for California Gateways Intensive Intervention Program from January 23, 2013 through May 31, 2013.

1q. Approve 2013 overnight educational tour/field study for fourth grade students to San Francisco, Sacramento, and other historical city locations for Fisler School on May 29-31, 2013.

1r. Approve Independent Contractor Agreement with Fullerton School District and the Parent Institute for Quality Education (PIQE) to provide parenting classes and parent academic support training at Orangethorpe School for the 2012/2013 school year.

1s. Approve/Ratify Agreement (Year 3) between Fullerton School District and California State University, Fullerton, effective July 1, 2012 through June 30, 2013.

1t. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Deborah Neuhoff, Assistive Technology Consultant, for consultation services effective January 7, 2013 through June 30, 2013.

Discussion/Action Item

2a. Hear presentation and accept the 2011/2012 Audit Report.

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

Adjournment

The next regularly scheduled meeting of the Board of Trustees of the Fullerton School District will be held on Tuesday, February 19, 2013, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: January 22, 2013

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

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

SUBJECT: APPROVE/RATIFY CERTIFICATED PERSONNEL REPORT

Background: The following document reflects new hire(s), Emeritus Substitute Teacher, Peer Assistance and Review Joint Panel stipend and, leave(s) of absence.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE BOARD OF TRUSTEES ON JANUARY 22, 2013

NEW HIRE(S)

| NAME | ASSIGN/LOCATION | ACTION | COST CENTER | EFFECTIVE DATE |
|---------------------|--------------------------------------|---------------|--------------------|-----------------------|
| Jenny Chiang | Substitute Teacher | Employ | 100 | 12/13/2012 |
| Lyndsey Coya | Substitute Teacher | Employ | 100 | 12/11/2012 |
| Breanna Farris | Substitute Teacher | Employ | 100 | 12/05/2012 |
| Margarita O'Donnell | Substitute Teacher | Employ | 100 | 12/14/2012 |
| Young Paik | Substitute Teacher | Employ | 100 | 12/04/2012 |
| Jacqueline Perez | Substitute Teacher | Employ | 100 | 12/05/2012 |
| Lori Phillips | Substitute Teacher | Employ | 100 | 11/28/2012 |
| Ryan Religa | Substitute Teacher | Employ | 100 | 12/10/2012 |
| Jennifer Vinzon | Substitute Teacher | Employ | 100 | 11/27/2012 |
| Emily Winter | Substitute Teacher | Employ | 100 | 11/27/2012 |
| Tiffany Wu | Substitute Teacher | Employ | 100 | 11/30/2012 |
| Natalie Day | Kindergarten/Maple | II/1 | 100 | 12/13/2012 |
| Tippawan Mathong | Kindergarten (40%)/ Sunset Lane | III/1 | 100 | 01/07/2013 |
| Vanessa Rosas | Preschool (60%)/Richman | Col II/1 | 343 | 01/07/2013 |
| Katherine Weber | Intervention (50%)/ Pacific Drive | III/1 | 302 | 12/19/2012 |

EMERITUS SUBSTITUTE TEACHER

Approve an emeritus substitute teacher rate of \$370.00 for Margarita O'Donnell from January 7, 2013 through June 14, 2013.

PEER ASSISTANCE AND REVIEW JOINT PANEL STIPEND

Approve Stipend of \$1,000.00 from cost center 306 to be paid in two increments, \$500.00 on January 31, 2013 and \$500.00 on June 30, 2013, for the following certificated personnel:

Karen Bell Jeff Dotson Janet Langford Terry Radzai-Sanchez

LEAVES OF ABSENCE(S)

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|-----------------|---------------------------------------|------------------|-----------------------|
| Brandy Champlin | Electronic Video Production/ Parks | Leave of Absence | 12/17/12-01/25/13 |

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON JANUARY 22, 2013**

LEAVES OF ABSENCE(S) - CONTINUED

| NAME | ASSIGN/LOCATION | ACTION | EFFECTIVE DATE |
|--------------------|--|-------------------------|-----------------------|
| Emily Chiu | Kindergarten/Fisler | Leave of Absence | 01/02/13-03/29/13 |
| Sharon Quirk Silva | 3 rd /4 th Grade (60%)/Richman | Extend Leave of Absence | 12/01/13-11/30/14 |
| Lisa Tice | Kindergarten/Maple | Extend Leave of Absence | 01/08/13-06/14/13 |

This is to certify that this is an exact copy of the Certificated Personnel Report approved and recorded in the minutes of the meeting of the Board of Trustees on January 22, 2013.

Clerk/Secretary

CONSENT ITEM

DATE: January 22, 2013

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

FROM: Susan Hume, Assistant Superintendent, Business Services

SUBJECT: **ACCEPT GIFTS AND AUTHORIZE DISTRICT STAFF TO EXPRESS THE BOARD OF TRUSTEES' APPRECIATION TO ALL DONORS**

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

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

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

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

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT*Gifts: January 22, 2013*

| <u>SCHOOL/SITE</u> | <u>DONOR</u> | <u>DESCRIPTION</u> |
|---------------------------|--|--|
| Acacia | Acacia School PTA | Monetary donation of \$480.00 for the school |
| Acacia | Chevron Humankind (Community Partner) | Monetary donation of \$900.00 for the school |
| Acacia | Parker-Anderson Learning (Community Partner) | Monetary donation of \$1,004.50 for the school |
| Acacia | Tritone Music Academy (Community Partner) | Monetary donation of \$160.00 for the school |
| Commonwealth | Commonwealth PTA | Monetary donation of \$2,000.00 for Commonwealth Project Fund |
| District Office | Lomeli's Restaurant (Community Partner) | Donation of luncheon items for principals and Cabinet |
| District Office | McCoy Mills (Community Partner) | Monetary donation of \$1,000.00 for All the Arts Program |
| Fern Drive | Lakeshirts, Inc. (Community Partner) | Monetary donation of \$21.50 for the school |
| Fern Drive | Lifetouch (Community Partner) | Monetary donation of \$361.00 for the school |
| Fisler | Apple Inc. (Community Partner) | Monetary donation of \$500.00 for technology |
| Fisler | DCH Tustin Acura (Community Partner) | Monetary donation of \$50.00 for the school |
| Fisler | Edison International (Community Partner) | Monetary donation of \$75.00 for technology |
| Fisler | Fullerton Rotary Foundation (Community Partner) | Monetary donation of \$368.00 for the school |
| Fisler | Grace C. Lee (Parent) | Monetary donation of \$500.00 for the school |
| Golden Hill | Golden Hill PTA | Monetary donation of \$3,674.60 for 6 th grade camp |
| Golden Hill | Katherine Estes Rogers Foundation (Community Partner) | Monetary donation of \$3,000.00 for Project Success materials |
| Ladera Vista J.H. | Mr. and Mrs. Eckmayer (Parents) | Monetary donation of \$50.00 for Ladera Vista Productions |
| Laguna Road | Harshika Family (Parents) | Monetary donation of \$20.00 for Room 15 iPad |

FULLERTON SCHOOL DISTRICT***Gifts: January 22, 2013***

| <u>SCHOOL/SITE</u> | <u>DONOR</u> | <u>DESCRIPTION</u> |
|-------------------------------|--|---|
| Maple | Northrop Grumman Foundation (Community Partner) | Monetary donation of \$1,000.00 for the school |
| Parks J.H. | Joyce Capelle (Community Partner) | Monetary donation of \$75.00 for vocal fieldtrip |
| Raymond | Raymond PTA | Monetary donation of \$2,000.00 for field trips |
| Richman | Corpus Christi Institute (Community Partner) | Monetary donation of \$300.00 for books |
| Richman | Fullerton School District (Nutrition Services) | Monetary donation of \$4.00 for the school |
| Rolling Hills | Rolling Hills PTA | Monetary donation of \$600.00 for Outdoor Science Camp |
| Technology and Media Services | Judy Lieb (Community Partner) | Donation of one MAC Book Air laptop and two wireless access points (airports) |

CONSENT ITEM

DATE: January 22, 2013

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Steve Miller, Director, Business Services

SUBJECT: APPROVE/RATIFY PURCHASE ORDERS NUMBERED G22C0089 THROUGH G22C0110, G22D0392 THROUGH G22D0500, G22M0115 THROUGH G22M0134, G22R0409 THROUGH G22R0478, G22T0003 THROUGH G22T0004, G22V0078 THROUGH G22V0093, G22X0341 THROUGH G22X0349, AND G22Y0046 THROUGH G22Y0047 FOR THE 2012/2013 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 Addendum to: Purchase Order Detail Report, 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 G22C0089 through G22C0110, G22D0392 through G22D0500, G22M0115 through G22M0134, G22R0409 through G22R0478, G22T0003 through G22T0004, G22V0078 through G22V0093, G22X0341 through G22X0349, and G22Y0046 through G22Y0047 for the 2012/2013 fiscal year.

SH:SM:gs
Attachment

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/22/2013**

FROM 11/16/2012 TO 01/04/2013

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| G22C0089 | CMI EDUCATION INSTITUTE INC | 189.99 | 189.99 | 0125554101 5210 | LEA Medi Cal Reimburse Speech / Conferences and |
| G22C0090 | OCEAN VIEW SCHOOL DISTRICT | 50.00 | 50.00 | 0135555223 5210 | Beg Teacher Support Assessment / Conferences and |
| G22C0091 | ATKINSON ANDELSON LOYA RUDD RO | 49.00 | 49.00 | 0153353819 5210 | Plant Maintenance DC / Conferences and Meetings |
| G22C0092 | LOS ANGELES COUNTY OFFICE OF E | 400.00 | 400.00 | 0125554341 5210 | LEA Medi Cal Reimb Health Svcs / Conferences and |
| G22C0093 | ORANGE CNTY DEPARTMENT OF EDUC | 125.00 | 125.00 | 0124654221 5210 | Special Ed IDEA Personnel Dev / Conferences and |
| G22C0094 | ORANGE CNTY DEPARTMENT OF EDUC | 225.00 | 225.00 | 0130210101 5210 | Econ Impact Aid Acacia / Conferences and Meetings |
| G22C0095 | SCHOOL SERVICES OF CALIFORNIA | 175.00 | 175.00 | 0130452273 5210 | SLIP School Admin Central / Conferences and Meetings |
| G22C0096 | ORANGE CNTY DEPARTMENT OF EDUC | 1,000.00 | 1,000.00 | 0109411102 5210 | Foundation Instr Beechwood / Conferences and Meetings |
| G22C0097 | ORANGE CNTY DEPARTMENT OF EDUC | 125.00 | 125.00 | 0124654221 5210 | Special Ed IDEA Personnel Dev / Conferences and |
| G22C0098 | SCHOOL SERVICES OF CALIFORNIA | 525.00 | 175.00 | 0152657719 5210 | Superintendent Discret / Conferences and Meetings |
| | | | 175.00 | 0153050799 5210 | Business Administration DC / Conferences and Meetings |
| | | | 175.00 | 0153750799 5210 | Business Administration DC / Conferences and Meetings |
| G22C0099 | COMPUTER USING EDUCATORS INC | 1,500.00 | 1,500.00 | 0111623101 5210 | Donations Instr Parks / Conferences and Meetings |
| G22C0100 | CALIFORNIA LEAGUE OF SCHOOLS | 299.00 | 299.00 | 0121736101 5210 | Title II Tchr Qlty St Juliana / Conferences and Meetings |
| G22C0101 | ORANGE CNTY COMPUTER USING EDU | 55.00 | 55.00 | 0130430103 5210 | SLIP Instruction Fisler / Conferences and Meetings |
| G22C0102 | ORANGE CNTY DEPARTMENT OF EDUC | 375.00 | 375.00 | 0130655223 5210 | Peer Assistance Review Prog / Conferences and Meetings |
| G22C0103 | COMPUTER USING EDUCATORS INC | 1,250.00 | 1,250.00 | 0130212101 5210 | Econ Impact Aid Commonwealth / Conferences and |
| G22C0104 | ORANGE CNTY COMPUTER USING EDU | 567.00 | 567.00 | 0130210101 5210 | Econ Impact Aid Acacia / Conferences and Meetings |
| G22C0105 | ORANGE CNTY DEPARTMENT OF EDUC | 420.00 | 420.00 | 0122452221 5210 | Title III Instr Staff Dev / Conferences and Meetings |
| G22C0106 | SANTA ANA UNIFIED SCHOOL DISTR | 160.00 | 160.00 | 0124654221 5210 | Special Ed IDEA Personnel Dev / Conferences and |
| G22C0107 | SUMMIT PROFESSIONAL EDUCATION | 179.00 | 179.00 | 0124254101 5210 | Special Ed IDEA Basic RSP NSH / Conferences and |
| G22C0108 | SCHOOL SERVICES OF CALIFORNIA | 175.00 | 175.00 | 0152351709 5210 | Contract Admin Discret / Conferences and Meetings |
| G22C0109 | ORANGE CNTY DEPARTMENT OF EDUC | 35.00 | 35.00 | 0121220101 5210 | Title I Nicolas Instruction / Conferences and Meetings |
| G22C0110 | COMPUTER USING EDUCATORS INC | 735.00 | 735.00 | 0134021101 5210 | EISS Instruction Orangethorpe / Conferences and Meetings |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| G22D0392 | DAISY IT | 43.04 | 43.04 | 0144221109 4310 | Technology Donations Orgethrpe / Materials and Supplies |
| G22D0393 | APPLE COMPUTER INC. | 64.60 | 64.60 | 0144221109 4310 | Technology Donations Orgethrpe / Materials and Supplies |
| G22D0394 | IXL MEMBERSHIP SERVICES | 720.00 | 720.00 | 0130228101 4310 | Econ Impact Aid Valencia Park / Materials and Supplies |
| G22D0395 | GOPHER SPORT | 79.13 | 79.13 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| G22D0396 | DIGITAL NETWORKS GROUP INC | 994.32 | 994.32 | 0130419103 5640 | SLIP Instruction Maple / Repairs by Vendors |
| G22D0397 | WHITE RHINO PROMOTIONAL SOLUTI | 694.98 | 694.98 | 0109555101 4310 | Beckman Science Instructional / Materials and Supplies |
| G22D0398 | LAKESHORE LEARNING | 721.58 | 721.58 | 0110327109 4310 | Reimburse Sunset Lane Disc / Materials and Supplies Instr |
| G22D0399 | ANDERSON'S | 210.22 | 210.22 | 0152055779 4350 | Education Services Discret / Materials and Supplies Office |
| G22D0400 | SPECIAL T'S | 913.51 | 913.51 | 0111618101 4310 | Donations Instr Laguna Rd / Materials and Supplies Instr |
| G22D0401 | APPLE COMPUTER INC. | 645.96 | 645.96 | 0130228101 4310 | Econ Impact Aid Valencia Park / Materials and Supplies |
| G22D0402 | APPLE COMPUTER INC. | 301.53 | 301.53 | 0130430103 4310 | SLIP Instruction Fisler / Materials and Supplies Instr |
| G22D0403 | ACTIVE DATA SOLUTIONS LLC | 140.08 | 140.08 | 0122421101 4310 | Title III Ltd Engl Orangethrpe / Materials and Supplies Inst |
| G22D0404 | DAISY IT | 1,754.01 | 1,754.01 | 0130219101 4310 | Economic Impact Aid Maple / Materials and Supplies Instr |
| G22D0405 | AMAZON.COM | 397.95 | 397.95 | 1231152101 4310 | Pre K Famly Lit Support Instr / Materials and Supplies Instr |
| G22D0406 | AMAZON.COM | 99.04 | 99.04 | 1231152101 4310 | Pre K Famly Lit Support Instr / Materials and Supplies Instr |
| G22D0407 | AMAZON.COM | 322.71 | 161.35 | 0130227101 4310 | Econ Impact Aid Sunset Lane / Materials and Supplies Instr |
| | | | 161.36 | 0130427103 4310 | SLIP Instruction Sunset Lane / Materials and Supplies Instr |
| G22D0408 | ROSETTA STONE LTD | 5,450.00 | 5,450.00 | 0130230101 4310 | Economic Impact Aid Fisler / Materials and Supplies Instr |
| G22D0409 | AMAZON.COM | 188.91 | 188.91 | 0111627101 4310 | After School Program Sunset Ln / Materials and Supplies |
| G22D0410 | SCHOLASTIC MAGAZINES | 357.50 | 357.50 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies |
| G22D0411 | AMAZON.COM | 150.82 | 150.82 | 0110323109 4310 | Reimburse Parks Disc / Materials and Supplies Instr |
| G22D0412 | AMAZON.COM | 32.50 | 32.50 | 0130215101 4310 | Econ Impact Aid Golden Hill / Materials and Supplies Instr |
| G22D0413 | AMAZON.COM | 574.80 | 574.80 | 1231152101 4310 | Pre K Famly Lit Support Instr / Materials and Supplies Instr |
| G22D0414 | SUPPLY MASTER | 61.13 | 61.13 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| G22D0415 | U S GAMES | 696.28 | 696.28 | 0110323109 4310 | Reimburse Parks Disc / Materials and Supplies Instr |
| G22D0416 | WALKER ENTERPRISES INC | 341.25 | 341.25 | 0110323109 4310 | Reimburse Parks Disc / Materials and Supplies Instr |
| G22D0417 | SIMCO FORMAL WEAR | 1,873.68 | 1,873.68 | 0110323109 4310 | Reimburse Parks Disc / Materials and Supplies Instr |
| G22D0418 | DOHERTY INC, JAMES | 1,280.07 | 1,280.07 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| G22D0419 | AMAZON.COM | 120.59 | 120.59 | 0130422103 4310 | SLIP Instruction Pacific Dr / Materials and Supplies Instr |
| G22D0420 | WHITE RHINO PROMOTIONAL SOLUTI | 429.06 | 429.06 | 0111611171 4310 | Phys Ed Instr Beechwood / Materials and Supplies Instr |
| G22D0421 | SUPER DUPER PUBLICATIONS | 26.88 | 26.88 | 0130222101 4310 | Econ Impact Aid Pacific Drive / Materials and Supplies |
| G22D0422 | LAKESHORE LEARNING | 85.80 | 85.80 | 0130222101 4310 | Econ Impact Aid Pacific Drive / Materials and Supplies |
| G22D0423 | DAISY IT | 107.74 | 107.74 | 0130229101 4310 | Econ Impact Aid Woodcrest / Materials and Supplies Instr |
| G22D0424 | WHITE RHINO PROMOTIONAL SOLUTI | 685.31 | 685.31 | 0111611121 4310 | Math Science Olympiad Beechwd / Materials and Supplies |
| G22D0425 | GOPHER SPORT | 230.59 | 230.59 | 0111626101 4310 | Donations Instr Rolling Hills / Materials and Supplies Instr |
| G22D0426 | AMAZON.COM | 315.45 | 315.45 | 1231152101 4310 | Pre K Famly Lit Support Instr / Materials and Supplies Instr |
| G22D0427 | AMAZON.COM | 189.37 | 38.69 | 1208510101 4310 | Childcare Instr Acacia / Materials and Supplies Instr |
| | | | 38.67 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| | | | 112.01 | 1231152101 4310 | Pre K Famly Lit Support Instr / Materials and Supplies Instr |
| G22D0428 | SCHOOL SPECIALTY | 574.48 | 574.48 | 0150554101 4310 | Occup Therapy Autism Instr / Materials and Supplies Instr |
| G22D0429 | AMAZON.COM | 56.24 | 56.24 | 0111626101 4310 | Donations Instr Rolling Hills / Materials and Supplies Instr |
| G22D0430 | MOREY'S MUSIC | 804.89 | 804.89 | 0109411102 4310 | Foundation Instr Beechwood / Materials and Supplies Instr |
| G22D0431 | PROVANTAGE | 2,318.72 | 2,318.72 | 0144220109 4310 | Technology Donations Nicolas / Materials and Supplies |
| G22D0432 | GOV CONNECTION | 184.21 | 184.21 | 0110223179 4310 | Video Art Production Parks / Materials and Supplies Instr |
| G22D0433 | SCHOOL SPECIALTY | 435.89 | 435.89 | 0111611101 4310 | Donations Instr Beechwood / Materials and Supplies Instr |
| G22D0434 | LOGICAL CHOICE TECHNOLOGIES | 116.57 | 116.57 | 0130217101 4310 | Econ Impact Aid Ladera Vista / Materials and Supplies |
| G22D0435 | SILICON MOUNTAIN MEMORY INC | 64.09 | 64.09 | 0121221101 4310 | Title I Orangethorpe Instr / Materials and Supplies Instr |
| G22D0436 | APPLE COMPUTER INC. | 16,947.38 | 16,947.38 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies |

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|------------------|-----------------------------|-----------------|-----------------------|-----------------------|--|
| G22D0437 | DAISY IT | 226.21 | 226.21 | 0121220101 4310 | Title I Nicolas Instruction / Materials and Supplies Instr |
| G22D0438 | IXL MEMBERSHIP SERVICES | 199.00 | 199.00 | 0144229109 4310 | Technology Donations Woodcrest / Materials and Supplies |
| G22D0439 | COMPLETE BUSINESS SYSTEMS | 52.75 | 52.75 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies |
| G22D0440 | APPLE COMPUTER INC. | 399.60 | 399.60 | 0130417103 4310 | SLIP Instruction Ladera Vista / Materials and Supplies Instr |
| G22D0441 | APPLE COMPUTER INC. | 344.67 | 344.67 | 0130430103 4310 | SLIP Instruction Fisler / Materials and Supplies Instr |
| G22D0442 | DISNEY EDUCATIONAL PRODUCTS | 282.48 | 282.48 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| G22D0443 | SRA/MCGRAW HILL CALIFORNIA | 1,047.11 | 314.45 | 0122430101 4310 | Title III Limited Engl Fisler / Materials and Supplies Instr |
| | | | 628.92 | 0130230101 4310 | Economic Impact Aid Fisler / Materials and Supplies Instr |
| | | | 103.74 | 0130430103 4310 | SLIP Instruction Fisler / Materials and Supplies Instr |
| G22D0444 | AMAZON.COM | 1,949.20 | 682.22 | 1208511101 4310 | Childcare Instr Beechwood / Materials and Supplies Instr |
| | | | 682.22 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| | | | 584.76 | 1231852101 4310 | Pre K Family Literacy Instr / Materials and Supplies Instr |
| G22D0445 | DAISY IT | 3,945.18 | 2,096.61 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| | | | 1,848.57 | 0130217101 4310 | Econ Impact Aid Ladera Vista / Materials and Supplies |
| G22D0446 | AMAZON.COM | 43.94 | 43.94 | 0111611101 4310 | Donations Instr Beechwood / Materials and Supplies Instr |
| G22D0447 | DAISY IT | 325.15 | 325.15 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| G22D0448 | MACBOOKADAPTER/AC INC | 761.95 | 761.95 | 0121222101 4310 | Title I Pacific Drive Instr / Materials and Supplies Instr |
| G22D0449 | SUNBIRD GRAPHICS | 242.44 | 242.44 | 0110217129 4310 | Physical Education Ladera Vist / Materials and Supplies |
| G22D0450 | AMAZON.COM | 118.50 | 118.50 | 0109722109 4310 | Suppl Grant Support Pacific Dr / Materials and Supplies |
| G22D0451 | AMAZON.COM | 609.18 | 609.18 | 1231152101 4310 | Pre K Famly Lit Support Instr / Materials and Supplies Instr |
| G22D0452 | AMAZON.COM | 400.44 | 400.44 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies |
| G22D0453 | ACTIVE DATA SOLUTIONS LLC | 145.46 | 145.46 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| G22D0454 | ORIENTAL TRADING COMPANY | 113.34 | 113.34 | 0110326109 4310 | Reimburse Rolling Hills Disc / Materials and Supplies Instr |
| G22D0455 | PROVANTAGE | 1,751.11 | 1,751.11 | 0121221101 4310 | Title I Orangethorpe Instr / Materials and Supplies Instr |
| G22D0456 | EXPLORELEARNING | 2,995.00 | 2,995.00 | 0111724109 4310 | Hourly Intervention Raymond / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| G22D0457 | APPLE COMPUTER INC. | 93.74 | 64.74 | 0109724109 4310 | Suppl Grant Support Raymond / Materials and Supplies |
| | | | 29.00 | 0144224109 4310 | Technology Donations Raymond / Materials and Supplies |
| G22D0458 | DAISY IT | 503.95 | 503.95 | 0109711109 4310 | Suppl Grant Support Beechwood / Materials and Supplies |
| G22D0459 | CDW.G | 317.60 | 317.60 | 0130221101 4310 | Econ Impact Aid Orangeth Instr / Materials and Supplies |
| G22D0460 | STARFALL EDUCATION | 270.00 | 270.00 | 0121224101 4310 | Title I Raymond Instruction / Materials and Supplies Instr |
| G22D0461 | MONOPRICE INC. | 44.80 | 44.80 | 0111610101 4310 | Donations Instr Acacia / Materials and Supplies Instr |
| G22D0462 | DIGITAL NETWORKS GROUP INC | 3,315.00 | 3,315.00 | 0130210101 5640 | Econ Impact Aid Acacia / Repairs by Vendors |
| G22D0463 | APPLE COMPUTER INC. | 106.67 | 106.67 | 0144218109 4310 | Technology Donations Laguna Rd / Materials and Supplies |
| G22D0464 | CENTURY NOVELTY | 625.00 | 417.00 | 0130230101 4310 | Economic Impact Aid Fisler / Materials and Supplies Instr |
| | | | 208.00 | 0130430103 4310 | SLIP Instruction Fisler / Materials and Supplies Instr |
| G22D0465 | DAISY IT | 157.19 | 157.19 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| G22D0466 | SCHOLASTIC MAGAZINES | 37.84 | 37.84 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies |
| G22D0467 | APPLE COMPUTER INC. | 2,364.17 | 2,364.17 | 0130221101 6410 | Econ Impact Aid Orangeth Instr / New Equip Less Than |
| G22D0468 | DEMCO INC | 74.95 | 74.95 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| G22D0469 | CDW.G | 1,885.98 | 942.99 | 0130217101 4310 | Econ Impact Aid Ladera Vista / Materials and Supplies |
| | | | 942.99 | 0130417103 4310 | SLIP Instruction Ladera Vista / Materials and Supplies Instr |
| G22D0470 | GOV CONNECTION | 188.18 | 188.18 | 0130417103 4310 | SLIP Instruction Ladera Vista / Materials and Supplies Instr |
| G22D0471 | AMAZON.COM | 66.66 | 12.63 | 0110223179 4310 | Video Art Production Parks / Materials and Supplies Instr |
| | | | 54.03 | 0110323109 4310 | Reimburse Parks Disc / Materials and Supplies Instr |
| G22D0472 | AMAZON.COM | 21.32 | 21.32 | 0130419103 4310 | SLIP Instruction Maple / Materials and Supplies Instr |
| G22D0473 | CDW.G | 47.26 | 47.26 | 0111610101 4310 | Donations Instr Acacia / Materials and Supplies Instr |
| G22D0474 | DAISY IT | 963.06 | 963.06 | 0130417103 4310 | SLIP Instruction Ladera Vista / Materials and Supplies Instr |
| G22D0475 | AMAZON.COM | 552.72 | 552.72 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies |
| G22D0476 | DEMCO INC | 179.84 | 179.84 | 0130416103 4310 | SLIP Instruction Hermosa Drive / Materials and Supplies |
| G22D0477 | WHITE RHINO PROMOTIONAL SOLUTI | 59.26 | 59.26 | 0121225101 4310 | Title I Richman Instruction / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| G22D0478 | PRECISION DATA PRODUCTS | 55.09 | 55.09 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| G22D0479 | DAISY IT | 494.26 | 494.26 | 0110323109 4310 | Reimburse Parks Disc / Materials and Supplies Instr |
| G22D0480 | E L ACHIEVE | 10,133.89 | 5,066.95 | 0122452101 4310 | Title III Limited Engl Central / Materials and Supplies Instr |
| | | | 5,066.94 | 0130221101 4310 | Econ Impact Aid Orangeth Instr / Materials and Supplies |
| G22D0481 | NASCO WEST INC | 232.43 | 232.43 | 0110223109 4310 | Instruction Parks DC / Materials and Supplies Instr |
| G22D0482 | DAISY IT | 1,534.83 | 891.89 | 0122423101 4310 | Title III Limited Engl Parks / Materials and Supplies Instr |
| | | | 642.94 | 0130223101 4310 | Economic Impact Aid Parks / Materials and Supplies Instr |
| G22D0483 | GOV CONNECTION | 1,051.64 | 1,051.64 | 0109411102 4310 | Foundation Instr Beechwood / Materials and Supplies Instr |
| G22D0484 | WHITE RHINO PROMOTIONAL SOLUTI | 495.43 | 495.43 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| G22D0485 | INFOSOURCE INC | 172.00 | 172.00 | 0130430103 4310 | SLIP Instruction Fisler / Materials and Supplies Instr |
| G22D0486 | NASCO WEST INC | 272.20 | 272.20 | 0110223159 4310 | Foods Parks Jr High / Materials and Supplies Instr |
| G22D0487 | KAPLAN SCHOOL SUPPLY | 435.53 | 435.53 | 1231152101 4310 | Pre K Famly Lit Support Instr / Materials and Supplies Instr |
| G22D0488 | DAISY IT | 435.05 | 435.05 | 0110226109 4310 | Instruction Rolling Hills DC / Materials and Supplies Instr |
| G22D0489 | CLASSROOM SUPPLY MART | 285.75 | 285.75 | 0130426103 4310 | SLIP Instruction Rolling Hills / Materials and Supplies Instr |
| G22D0490 | DAISY IT | 148.29 | 148.29 | 0121220101 4310 | Title I Nicolas Instruction / Materials and Supplies Instr |
| G22D0491 | LAKESHORE LEARNING | 822.33 | 822.33 | 0134021101 4310 | EISS Instruction Orangethorpe / Materials and Supplies |
| G22D0492 | J TAYLOR EDUCATION | 78.12 | 78.12 | 0130430103 4310 | SLIP Instruction Fisler / Materials and Supplies Instr |
| G22D0493 | APPLE COMPUTER INC. | 106.67 | 106.67 | 0144218109 4310 | Technology Donations Laguna Rd / Materials and Supplies |
| G22D0494 | SCHOLASTIC MAGAZINES | 255.42 | 255.42 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| G22D0495 | DISCOUNT SCHOOL SUPPLY | 44.48 | 21.05 | 1208111101 4310 | Preschool Instr Beechwood / Materials and Supplies Instr |
| | | | 23.43 | 1208530101 4310 | Childcare Instr Fisler / Materials and Supplies Instr |
| G22D0496 | GOPHER SPORT | 99.23 | 99.23 | 0111630101 4310 | Donation Discretionary Fisler / Materials and Supplies Instr |
| G22D0497 | WORLD BOOK EDUCATIONAL | 463.00 | 463.00 | 0130224101 4310 | Econ Impact Aid Raymond / Materials and Supplies Instr |
| G22D0498 | APPLE COMPUTER INC. | 13,557.90 | 6,778.95 | 0130210101 4310 | Econ Impact Aid Acacia / Materials and Supplies Instr |
| | | | 6,778.95 | 0130410103 4310 | SLIP Instruction Acacia / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| G22D0499 | IMAGINE LEARNING | 4,040.63 | 4,040.63 | 0130210101 4310 | Econ Impact Aid Acacia / Materials and Supplies Instr |
| G22D0500 | APPLE COMPUTER INC. | 1,027.62 | 1,027.62 | 0122417101 4310 | Title III Limited Engl Ladera / Materials and Supplies Instr |
| G22M0115 | ENKO SYSTEMS INC | 1,614.53 | 1,614.53 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| G22M0116 | AMERICAN FIRE SAFETY | 333.27 | 333.27 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| G22M0117 | BOB PETERS FIRE PROTECTION INC | 90.00 | 90.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| G22M0118 | DEPT OF INDUSTRIAL RELATIONS | 250.00 | 250.00 | 0153353819 5899 | Plant Maintenance DC / Other Expenses |
| G22M0119 | A 1 FENCE COMPANY | 1,546.00 | 1,546.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| G22M0120 | ACCENT AWNINGS | 2,702.00 | 1,291.00 | 2567226859 6450 | Fac Growth Dev Fees Rolling Hi / Repl Equip Less Than |
| | | | 1,411.00 | 2567227859 6450 | Fac Growth Dev Fees Sunset Ln / Repl Equip Less Than |
| G22M0121 | GORM INC | 1,249.90 | 1,249.90 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| G22M0122 | GHATAODE BANNON ARCHITECTS | 25,600.00 | 25,600.00 | 2567250859 5805 | Facilities Growth Dev Fees / Consultants |
| G22M0123 | ROOFING WHOLESALE COMPANY | 473.51 | 473.51 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| G22M0124 | MCMaster CARR SUPPLY COMPANY | 301.70 | 301.70 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| G22M0125 | SHIFFLER EQUIPMENT SALES | 959.59 | 959.59 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| G22M0126 | MCM ELECTRONICS | 185.72 | 185.72 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| G22M0127 | SHIFFLER EQUIPMENT SALES | 86.86 | 86.86 | 0153453819 4363 | Vandalism / Materials and Supplies Repairs |
| G22M0128 | SADDLEBACK CONSTRUCTION SPECIA | 6,390.00 | 6,390.00 | 2567227859 6200 | Fac Growth Dev Fees Sunset Ln / Buildings and Improve of |
| G22M0129 | PRO INSTALLATIONS INC | 8,765.00 | 8,765.00 | 2567227859 6200 | Fac Growth Dev Fees Sunset Ln / Buildings and Improve of |
| G22M0130 | ALL AMERICAN INSPECTION INC | 300.00 | 300.00 | 0153353819 5800 | Plant Maintenance DC / Other Contracted Services |
| G22M0131 | INTEGRITY ELECTRIC | 2,084.00 | 2,084.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| G22M0132 | AMBIENT ENVIRONMENTAL INC | 2,700.00 | 2,700.00 | 0154053829 5805 | Hazardous Materials and Waste / Consultants |
| G22M0133 | ORANGE COUNTY PUBLIC SAFETY | 9,600.00 | 9,600.00 | 0154950839 5800 | Security / Other Contracted Services |
| G22M0134 | INKJETSUPERSTORE.COM | 285.21 | 285.21 | 0153353819 4350 | Plant Maintenance DC / Materials and Supplies Office |
| G22R0409 | DICK BLICK ART MATERIALS | 86.37 | 86.37 | 0141555109 4310 | Fine Arts Resource Instr / Materials and Supplies Instr |

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| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|------------------|--------------------------------|-----------------|-----------------------|-----------------------|---|
| G22R0410 | FLAGHOUSE INC | 495.03 | 495.03 | 0124254111 4310 | Special Ed IDEA Basic SDC NSH / Materials and Supplies |
| G22R0411 | WESTERN GRAPHIX | 465.00 | 465.00 | 0111618101 5640 | Donations Instr Laguna Rd / Repairs by Vendors |
| G22R0412 | DON JOHNSTON INC | 12,721.88 | 12,721.88 | 0124254111 4310 | Special Ed IDEA Basic SDC NSH / Materials and Supplies |
| G22R0413 | APPLE COMPUTER INC. | 52.80 | 52.80 | 0141555109 4310 | Fine Arts Resource Instr / Materials and Supplies Instr |
| G22R0414 | SIMS, SHAUNA | 76.38 | 76.38 | 0109923101 4310 | SSOAR Parks Discretionary / Materials and Supplies Instr |
| G22R0415 | PRINT SHOP COMPANY, THE | 139.26 | 139.26 | 0132952101 4310 | AftR Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr |
| G22R0416 | CAMFEL PRODUCTIONS | 805.00 | 805.00 | 0130420103 5805 | SLIP Instruction Nicolas / Consultants |
| G22R0417 | NATIONAL AUSTISM RESOURCES INC | 87.62 | 87.62 | 0125554101 4310 | LEA Medi Cal Reimburse Speech / Materials and Supplies |
| G22R0418 | RILEY'S FARM | 1,536.00 | 1,536.00 | 0109411102 4310 | Foundation Instr Beechwood / Materials and Supplies Instr |
| G22R0419 | VMWARE INC | 20,736.00 | 20,736.00 | 0140955829 5900 | Info Systems Serv Utility DC / Communications |
| G22R0420 | CDW.G | 33.88 | 8.81 | 0108613109 4310 | Transitional Kinder Instr Fern / Materials and Supplies Instr |
| | | | 8.81 | 0108624109 4310 | Transitional Kinder Instr Raym / Materials and Supplies |
| | | | 8.81 | 0108625109 4310 | Transitional Kinder Instr Rich / Materials and Supplies Instr |
| | | | 7.45 | 0140155239 4350 | Curriculum Development Discret / Materials and Supplies |
| G22R0421 | BARNETT, DR MATHEW | 158.97 | 158.97 | 0110220109 4310 | Instruction Nicolas DC / Materials and Supplies Instr |
| G22R0422 | BARNETT, DR MATHEW | 204.83 | 204.83 | 0109920101 4310 | SSOAR Nicolas Discretionary / Materials and Supplies |
| G22R0423 | ORANGE CNTY DEPARTMENT OF EDUC | 400.00 | 400.00 | 0109920101 4310 | SSOAR Nicolas Discretionary / Materials and Supplies |
| G22R0424 | AEROMARK | 174.56 | 174.56 | 0160690371 4350 | Food Services / Materials and Supplies Office |
| G22R0425 | ASCARI, PATRICIA | 184.21 | 184.21 | 0121220101 4310 | Title I Nicolas Instruction / Materials and Supplies Instr |
| G22R0426 | ADAMS AND ASSOCIATES APLC | 55,000.00 | 55,000.00 | 0151454391 5828 | Special Services / Special Education Settlements |
| G22R0427 | CDW.G | 281.20 | 281.20 | 0152351709 4350 | Contract Admin Discret / Materials and Supplies Office |
| G22R0428 | HAIKU LEARNING SYSTEMS INC | 1,108.09 | 1,108.09 | 0144255109 4310 | Tech Services Donation Instr / Materials and Supplies Instr |
| G22R0429 | BRAINPOP LLC | 1,650.00 | 1,200.00 | 0130230101 4310 | Economic Impact Aid Fisler / Materials and Supplies Instr |
| | | | 450.00 | 0130430103 4310 | SLIP Instruction Fisler / Materials and Supplies Instr |
| G22R0430 | ASSOC OF CA SCHOOL ADMINISTRAT | 195.00 | 195.00 | 0152258749 5890 | Personnel Commission Discret / Advertising for |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| G22R0431 | RILEY'S FARM | 1,328.00 | 1,328.00 | 0111621101 4310 | Donations Instr Orangethorpe / Materials and Supplies Instr |
| G22R0432 | KOCE CLASSROOM | 15,910.25 | 15,910.25 | 0140055249 5805 | Multi Media Technology DC / Consultants |
| G22R0433 | KIENLE, SUSAN AND ARTHUR | 5,200.00 | 5,200.00 | 0151454391 5828 | Special Services / Special Education Settlements |
| G22R0434 | MONTOYA, KRISTIN | 33.15 | 33.15 | 0110217159 4310 | Foods Ladera Vista / Materials and Supplies Instr |
| G22R0435 | MONTOYA, KRISTIN | 15.96 | 15.96 | 0110217159 4310 | Foods Ladera Vista / Materials and Supplies Instr |
| G22R0436 | LING, PHILLIP | 129.28 | 129.28 | 0109723109 4310 | Suppl Grant Support Parks / Materials and Supplies Instr |
| G22R0437 | COUNTY OF ORANGE | 204.00 | 204.00 | 0111630101 5850 | Donation Discretionary Fisler / Admission Fees |
| G22R0439 | PRIORITY MAILING SYSTEMS INC | 602.88 | 602.88 | 0152957729 4350 | Districtwide Expenditures Supt / Materials and Supplies |
| G22R0440 | CORPORATE BUSINESS INTERIORS | 226.71 | 226.71 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| G22R0441 | ROSENGARTEN, DEBRA | 115.00 | 115.00 | 0152055779 4350 | Education Services Discret / Materials and Supplies Office |
| G22R0442 | COUNTY OF ORANGE | 248.00 | 248.00 | 0111630101 5850 | Donation Discretionary Fisler / Admission Fees |
| G22R0443 | STEELE, HOLLY | 147.61 | 147.61 | 0111611121 4310 | Math Science Olympiad Beechwd / Materials and Supplies |
| G22R0444 | NGUYEN, LAN | 60.84 | 60.84 | 0110217109 4310 | Instruction Ladera Vista DC / Materials and Supplies Instr |
| G22R0445 | WHISNANT, KAREN | 96.81 | 96.81 | 0109910101 4310 | SSOAR Acacia Discretionary / Materials and Supplies Instr |
| G22R0446 | WHISNANT, KAREN | 515.48 | 515.48 | 0111610101 4310 | Donations Instr Acacia / Materials and Supplies Instr |
| G22R0447 | PEARSON ASSESSMENT INC | 188.40 | 188.40 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| G22R0448 | GOV CONNECTION | 435.79 | 435.79 | 0124254111 4310 | Special Ed IDEA Basic SDC NSH / Materials and Supplies |
| G22R0449 | SAN JOAQUIN CNTY OFFICE OF EDU | 1,660.00 | 830.00 | 0152151749 5890 | Personnel Serv Certificated DC / Advertising for |
| | | | 830.00 | 0152258749 5890 | Personnel Commission Discret / Advertising for |
| G22R0450 | CDW.G | 718.39 | 718.39 | 0122452101 4310 | Title III Limited Engl Central / Materials and Supplies Inst |
| G22R0451 | MONOPRICE INC. | 131.86 | 50.08 | 0108613109 4310 | Transitional Kinder Instr Fern / Materials and Supplies Inst |
| | | | 45.48 | 0108624109 4310 | Transitional Kinder Instr Raym / Materials and Supplies |
| | | | 36.30 | 0108625109 4310 | Transitional Kinder Instr Rich / Materials and Supplies Inst |
| G22R0452 | APPLE COMPUTER INC. | 32.27 | 32.27 | 0141555109 4310 | Fine Arts Resource Instr / Materials and Supplies Instr |
| G22R0453 | AMAZON.COM | 161.61 | 161.61 | 0110223179 4310 | Video Art Production Parks / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|----------------------------------|---|---|
| G22R0454 | GRAYBAR ELECTRIC COMPANY | 315.14 | 315.14 | 0140955259 4363 | Information Systems ServicesDC / Materials and Supplies |
| G22R0455 | AMTRAK GROUP SALES | 1,012.00 | 1,012.00 | 0111624101 5850 | Donations Instr Raymond / Admission Fees |
| G22R0456 | VERIZON WIRELESS | 19.37 | 19.37 | 0130418103 4310 | SLIP Instruction Laguna Road / Materials and Supplies |
| G22R0457 | AT&T MOBILITY | 182.10 | 182.10 | 0152055779 4350 | Education Services Discret / Materials and Supplies Office |
| G22R0458 | PEARSON ASSESSMENT INC | 1,887.90 | 1,887.90 | 0111555103 4310 | Gifted and Talented Education / Materials and Supplies |
| G22R0459 | DAISY IT | 374.10 | 374.10 | 0140155239 4350 | Curriculum Development Discret / Materials and Supplies |
| G22R0460 | DAISY IT | 146.48 | 146.48 | 0150655359 4350 | STAR Testing Prog (Mandate) DC / Materials and Supplies |
| G22R0461 | CASTILLO, YOLANDA | 70.00 | 70.00 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies |
| G22R0462 | PEARSON ASSESSMENT INC | 328.52 | 328.52 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| G22R0463 | DAISY IT | 152.88 | 152.88 | 0125354101 4310 | Sp Ed Section 619 Instruction / Materials and Supplies Instr |
| G22R0464 | SUPER DUPER PUBLICATIONS | 71.12 | 71.12 | 0125554101 4315 | LEA Medi Cal Reimburse Speech / Materials Test Kits |
| G22R0465 | GANDER PUBLISHING | 518.05 | 518.05 | 0124254101 4310 | Special Ed IDEA Basic RSP NSH / Materials and Supplies |
| G22R0466 | PRO ED | 101.27 | 101.27 | 0124854101 4315 | Spec Ed Preschool Instr / Materials Test Kits Protocols |
| G22R0467 | OFFICE DEPOT BUSINESS SERVICE | 430.14 | 430.14 | 0109555271 4350 | Beckman Science Administration / Materials and Supplies |
| G22R0468 | AEROMARK | 37.71 | 37.71 | 0153050799 4350 | Business Administration DC / Materials and Supplies |
| G22R0469 | PEARSON ASSESSMENT INC | 440.86 | 440.86 | 0124854101 4315 | Spec Ed Preschool Instr / Materials Test Kits Protocols |
| G22R0470 | YORBA LINDA SPOTLIGHT YOUTH TH | 522.00 | 522.00 | 0111624101 5850 | Donations Instr Raymond / Admission Fees |
| G22R0471 | JEFFERSON MIDDLE SCHOOL | 182.00 | 182.00 | 0111920101 4310 | Phelps Grant Nicolas / Materials and Supplies Instr |
| G22R0472 | GST INC | 11,563.46 | 4,776.84 3,307.03 3,479.59 | 0111615101 4310 0130417103 4310 0140955259 4350 | Donations Instr Golden Hill / Materials and Supplies Instr SLIP Instruction Ladera Vista / Materials and Supplies Instr Information Systems ServicesDC / Materials and Supplies |
| G22R0473 | WESTERN REGION IPMA-HR | 175.00 | 175.00 | 0152258749 5890 | Personnel Commission Discret / Advertising for |
| G22R0474 | MAY, MARYANN E | 500.00 | 500.00 | 0152258749 5885 | Personnel Commission Discret / Classified Employees |
| G22R0475 | HAIKU LEARNING SYSTEMS INC | 1,007.00 | 1,007.00 | 0144255109 4310 | Tech Services Donation Instr / Materials and Supplies Instr |

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|------------------|--------------------------------|-----------------|-----------------------|-----------------------|--|
| G22R0476 | FULLERTON EDUCATION FOUNDATION | 12,000.00 | 12,000.00 | 0107557101 4310 | District Donation Instruction / Materials and Supplies Instr |
| G22R0477 | SCHOOL SERVICES OF CALIFORNIA | 600.00 | 600.00 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| G22R0478 | DILUIGI, PAULA | 325.00 | 325.00 | 0110223189 5805 | Vocal Class Parks Jr High / Consultants |
| G22T0003 | ASSOCIATED BUSINESS PRODUCTS | 49.62 | 12.40 | 0156556369 4350 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 37.22 | 0156656369 4350 | Transportation Special Ed DC / Materials and Supplies |
| G22T0004 | OMSTAR ENVIRONMENTAL PRODUCTS | 150.00 | 150.00 | 0156656369 5640 | Transportation Special Ed DC / Repairs by Vendors |
| G22V0078 | ASA COMPUTERS INC | 3,853.27 | 3,853.27 | 0140955259 6410 | Information Systems ServicesDC / New Equip Less Than |
| G22V0079 | ATG REHAB | 4,066.17 | 4,066.17 | 0124754101 6410 | Low Incidence Materials / New Equip Less Than \$10,000 |
| G22V0080 | APPLE COMPUTER INC. | 2,801.45 | 2,801.45 | 0111610101 6410 | Donations Instr Acacia / New Equip Less Than \$10,000 |
| G22V0081 | CULVER NEWLIN INC | 1,824.74 | 1,038.60 | 0152151749 4350 | Personnel Serv Certificated DC / Materials and Supplies |
| | | | 786.14 | 0152151749 6450 | Personnel Serv Certificated DC / Repl Equip Less Than |
| G22V0082 | APPLE COMPUTER INC. | 1,829.17 | 1,829.17 | 0111610101 6410 | Donations Instr Acacia / New Equip Less Than \$10,000 |
| G22V0083 | APPLE COMPUTER INC. | 3,216.84 | 1,608.41 | 0130217101 6410 | Econ Impact Aid Ladera Vista / New Equip Less Than |
| | | | 1,608.43 | 0130417103 6410 | SLIP Instruction Ladera Vista / New Equip Less Than |
| G22V0084 | APPLE COMPUTER INC. | 1,939.45 | 969.72 | 0109930101 6410 | SSOAR Fislser Discretionary / New Equip Less Than |
| | | | 969.73 | 0111630101 6410 | Donation Discretionary Fislser / New Equip Less Than |
| G22V0085 | APPLE COMPUTER INC. | 7,447.28 | 7,447.28 | 0109411102 6410 | Foundation Instr Beechwood / New Equip Less Than |
| G22V0086 | TROXELL COMMUNICATIONS | 5,485.55 | 5,485.55 | 0130210101 6410 | Econ Impact Aid Acacia / New Equip Less Than \$10,000 |
| G22V0087 | TROXELL COMMUNICATIONS | 10,657.55 | 10,657.55 | 0109411102 6410 | Foundation Instr Beechwood / New Equip Less Than |
| G22V0088 | APPLE COMPUTER INC. | 1,030.55 | 1,030.55 | 0150855359 6450 | Distr Testing (Non Mandate) DC / Repl Equip Less Than |
| G22V0089 | PHONAK HEARING SYSTEMS | 818.97 | 818.97 | 0124754101 6410 | Low Incidence Materials / New Equip Less Than \$10,000 |
| G22V0090 | APPLE COMPUTER INC. | 2,174.69 | 2,174.69 | 0144218109 6410 | Technology Donations Laguna Rd / New Equip Less Than |
| G22V0091 | RIFTON EQUIPMENT | 2,218.31 | 670.75 | 0124754101 4310 | Low Incidence Materials / Materials and Supplies Instr |
| | | | 1,547.56 | 0124754101 6410 | Low Incidence Materials / New Equip Less Than \$10,000 |
| G22V0092 | LEXMARK INTERNATIONAL | 2,155.00 | 2,155.00 | 0150855359 6410 | Distr Testing (Non Mandate) DC / New Equip Less Than |

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|------------------|---|-------------------|-----------------------|-----------------------|--|
| G22V0093 | APPLE COMPUTER INC. | 10,442.45 | 10,442.45 | 0125852101 6410 | Project CREATE Instruction / New Equip Less Than |
| G22X0341 | COSTCO WHOLESALE | 500.00 | 500.00 | 0130219101 4310 | Economic Impact Aid Maple / Materials and Supplies Instr |
| G22X0342 | COSTCO WHOLESALE | 400.00 | 400.00 | 0140155239 4350 | Curriculum Development Discret / Materials and Supplies |
| G22X0343 | CENTRALIA SCHOOL DISTRICT | 140,000.00 | 140,000.00 | 0171054921 7141 | Excess Costs to County / Excess Cost to Districts |
| G22X0344 | COUNTY OF ORANGE | 25,000.00 | 25,000.00 | 0150454101 5866 | Sp Ed Mental Hlth Supp Instr / Nonpublic Agency Services |
| G22X0345 | SOUTHWEST SCHOOL SUPPLY | 500.00 | 500.00 | 0142554279 4350 | Calif Childrens Services Instr / Materials and Supplies Offi |
| G22X0346 | SCHOLASTIC BOOK FAIRS | 1,700.00 | 1,700.00 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies |
| G22X0347 | CLUB Z! | 130,000.00 | 130,000.00 | 0121252101 5805 | Title I District Instruction / Consultants |
| G22X0348 | PROFESSIONAL TUTORS OF AMERICA | 12,000.00 | 12,000.00 | 0121252101 5805 | Title I District Instruction / Consultants |
| G22X0349 | LEARNING PARTNERS INC | 42,000.00 | 42,000.00 | 0121252101 5805 | Title I District Instruction / Consultants |
| G22Y0046 | DAISY IT | 400.00 | 100.00 | 0156556369 4350 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 300.00 | 0156656369 4350 | Transportation Special Ed DC / Materials and Supplies |
| G22Y0047 | DIESEL SPECIALISTS INC | 700.00 | 50.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | 650.00 | 0156656369 4360 | Transportation Special Ed DC / Materials and Supplies |
| | Fund 01 Total: | 706,009.36 | | | |
| | Fund 12 Total: | 4,615.00 | | | |
| | Fund 25 Total: | 43,457.00 | | | |
| | Total Amount of Purchase Orders: | 754,081.36 | | | |

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|------------------|--------------------------------|-----------------|----------------------|-----------------------|---|
| G22D0125 | MCGRAW HILL | 1,539.51 | +136.15 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies Instr |
| G22D0337 | MCGRAW HILL | 135.62 | +16.41 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies Instr |
| G22D0365 | AMAZON.COM | 273.37 | -26.85 | 0144227101 4310 | Donations Sunset Lane / Materials and Supplies Instr |
| G22X0040 | SOUTHWEST SCHOOL SUPPLY | 9,000.00 | +1,000.00 | 0109211109 4310 | Sch Theme Resrch Instr Beechwd / Materials and Supplies |
| G22X0044 | SOUTHWEST SCHOOL SUPPLY | 1,600.00 | +600.00 | 0111613101 4310 | Donations Instruction Fern / Materials and Supplies Instr |
| G22X0045 | SOUTHWEST SCHOOL SUPPLY | 13,500.00 | +5,000.00 | 0109718109 4310 | Suppl Grant Support Laguna Rd / Materials and Supplies |
| G22X0046 | SOUTHWEST SCHOOL SUPPLY | 7,500.00 | +2,000.00 | 0130219101 4310 | Economic Impact Aid Maple / Materials and Supplies Instr |
| G22X0072 | CHIDESTER AND ASSOCIATES, MAR | 10,000.00 | +7,000.00 | 0152258749 5825 | Personnel Commission Discret / Legal Assistance |
| G22X0115 | SOUTHWEST SCHOOL SUPPLY | 7,350.00 | +2,000.00 | 0130420103 4310 | SLIP Instruction Nicolas / Materials and Supplies Instr |
| G22X0203 | PARKER AND COVERT LLP | 1,000.00 | -4,000.00 | 0152351709 5825 | Contract Admin Discret / Legal Assistance |
| G22X0206 | CHIDESTER AND ASSOCIATES, MAR | 38,000.00 | +9,000.00 | 0152151749 5825 | Personnel Serv Certificated DC / Legal Assistance |
| | | | +9,000.00 | 0152351709 5825 | Contract Admin Discret / Legal Assistance |
| G22X0232 | ADVANTAGE ON CALL LLC | 50,000.00 | +20,000.00 | 0115554101 5866 | Non Public Schools / Nonpublic Agency Services |
| G22X0248 | SOUTHWEST SCHOOL SUPPLY | 6,000.00 | +2,000.00 | 0141555109 4310 | Fine Arts Resource Instr / Materials and Supplies Instr |
| G22X0249 | SOUTHWEST SCHOOL SUPPLY | 1,500.00 | +422.50 | 0125852101 4310 | Project CREATE Instruction / Materials and Supplies Instr |
| G22X0255 | STAPLES 025724519 | 1,500.00 | +500.00 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies Instr |
| G22X0256 | SMART AND FINAL STORES CORPORA | 1,500.00 | +500.00 | 0130225101 4310 | Economic Impact Aid Richman / Materials and Supplies Instr |
| G22Y0006 | FULLERTON HARDWARE | 650.00 | +75.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | +75.00 | 0156656369 4360 | Transportation Special Ed DC / Materials and Supplies Other |
| G22Y0012 | ARAMARK UNIFORM SERVICE | 3,000.00 | +500.00 | 0156556369 5800 | Home to Sch Transportation DC / Other Contracted Services |
| | | | +500.00 | 0156656369 5800 | Transportation Special Ed DC / Other Contracted Services |
| G22Y0016 | C AND C AUTOMOTIVE DISTRIBUTOR | 4,500.00 | +500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| G22Y0018 | FLEET SERVICES INC | 5,410.00 | +500.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| G22Y0026 | IPC USA INC | 153,000.00 | +12,000.00 | 0156556369 4361 | Home to Sch Transportation DC / Materials and Supplies |

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| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>CHANGE AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|---------------------------------------|--------------------------------|-----------------|----------------------|-----------------------|---|
| G22Y0030 | POWERSTRIDE BATTERY CO INC | 2,750.00 | +200.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| G22Y0034 | QUALITY GLASS | 1,100.00 | +100.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| G22Y0040 | TARULLI TIRE INC | 3,000.00 | +1,100.00 | 0156556369 4360 | Home to Sch Transportation DC / Materials and Supplies |
| | | | +600.00 | 0156656369 4360 | Transportation Special Ed DC / Materials and Supplies Other |
| G22Y0044 | AUTOZONE | 700.00 | +300.00 | 0156656369 4360 | Transportation Special Ed DC / Materials and Supplies Other |
| G22Z0055 | US AIRCONDITIONING DISTRIBUTOR | 4,000.00 | +2,000.00 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| Fund 01 Total: | | | 73,598.21 | | |
| Total Amount of Change Orders: | | | 73,598.21 | | |

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES **01/22/2013**

FROM 11/16/2012 TO 01/04/2013

| <u>PO NUMBER</u> | <u>VENDOR</u> | <u>PO TOTAL</u> | <u>ACCOUNT AMOUNT</u> | <u>ACCOUNT NUMBER</u> | <u>PSEUDO / OBJECT DESCRIPTION</u> |
|---|-----------------------------|-----------------|-----------------------|-----------------------|---|
| G22M0088 | ACOUSTICAL MATERIAL SERVICE | 431.94 | 431.94 | 0153353819 4363 | Plant Maintenance DC / Materials and Supplies Repairs |
| G22M0089 | A 1 FENCE COMPANY | 1,683.00 | 1,683.00 | 0153353819 5640 | Plant Maintenance DC / Repairs by Vendors |
| G22R0401 | HOME DEPOT, THE | 53.81 | 53.81 | 0110230109 4310 | Instruction Fisler DC / Materials and Supplies Instr |
| G22X0204 | RUTAN AND TUCKER | 5,000.00 | 5,000.00 | 0152351709 5825 | Contract Admin Discret / Legal Assistance |
| Fund 01 Total: | | 7,168.75 | | | |
| Total Amount of Purchase Orders: | | 7,168.75 | | | |

Addendum to:

Purchase Order Detail Report – Canceled Purchase Orders
Board of Trustees Meeting 01/07/2013

The purchase order **G22R0438** did not appear on the Canceled Purchase Orders report. The funds did not encumber when originally entered by the site and did not encumber when purchase order was processed.

Bette Crider, Buyer/Coordinator
Purchasing Services

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Director, Nutrition Services
SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES PURCHASE ORDERS
NUMBERED 150398 THROUGH 150542 FOR THE 2012/2013 SCHOOL
YEAR**

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated November 16, 2012 through January 4, 2013, contains purchase orders numbered 150398 through 150542 for the 2012/2013 school year totaling \$1,331,176.68. Purchase orders numbered 150414, 150467, and 150468 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 150398 through 150542 for the 2012/2013 school year.

SH:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
11-16-12 through 01-04-13

| Date | Vendor | PO Number | Category | Amount |
|--|--|-----------|----------|-----------------------|
| Open Purchase Orders | | | | |
| Amount Not To Exceed | | | | |
| 11/16/2012 | U.S. Food Service, Inc. | 150403 | Food | 50,000.00 |
| 11/30/2012 | Hollandia Dairy | 150425 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150426 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150427 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150428 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150429 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150430 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150431 | Dairy | 6,000.00 |
| 11/30/2012 | Hollandia Dairy | 150432 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150433 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150434 | Dairy | 6,000.00 |
| 11/30/2012 | Hollandia Dairy | 150435 | Dairy | 6,000.00 |
| 11/30/2012 | Hollandia Dairy | 150436 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150437 | Dairy | 6,000.00 |
| 11/30/2012 | Hollandia Dairy | 150438 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150439 | Dairy | 7,000.00 |
| 11/30/2012 | Hollandia Dairy | 150440 | Dairy | 5,000.00 |
| | TOTAL OPEN PURCHASE ORDERS (this page) | | | 136,000.00 |
| Processed Food & Commodity P.O.'s | | | | |
| NONE | | | | |
| | Total OPEN Purchase Orders (from this page, pages 2 & 3) | | | \$ 751,300.00 |
| | Total Purchase Orders Out of Date Sequence | | | - |
| | Total Processed Food & Commodity P.O.'s | | | - |
| | Total Purchase Orders from Purchase Order Detail Report | | | 579,876.68 |
| | TOTAL PURCHASE ORDERS | | | \$1,331,176.68 |

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
11-16-12 through 01-04-13

| Date | Vendor | PO Number | Category | Amount |
|--|-----------------|-----------|----------|----------------------|
| Open Purchase Orders | | | | |
| Amount Not To Exceed | | | | |
| 11/30/2012 | Hollandia Dairy | 150441 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150442 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150443 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150444 | Dairy | 5,000.00 |
| 11/30/2012 | Hollandia Dairy | 150445 | Dairy | 7,000.00 |
| 12/20/2012 | Hollandia Dairy | 150480 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150481 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150482 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150483 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150484 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150485 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150486 | Dairy | 6,000.00 |
| 12/20/2012 | Hollandia Dairy | 150487 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150488 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150489 | Dairy | 6,000.00 |
| 12/20/2012 | Hollandia Dairy | 150490 | Dairy | 6,000.00 |
| 12/20/2012 | Hollandia Dairy | 150491 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150492 | Dairy | 6,000.00 |
| 12/20/2012 | Hollandia Dairy | 150493 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150494 | Dairy | 7,000.00 |
| 12/20/2012 | Hollandia Dairy | 150495 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150496 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150497 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150498 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150499 | Dairy | 5,000.00 |
| 12/20/2012 | Hollandia Dairy | 150500 | Dairy | 7,000.00 |
| TOTAL OPEN PURCHASE ORDERS (Page 2) | | | | \$ 140,000.00 |

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
11-16-12 through 01-04-13

| Date | Vendor | PO Number | Category | Amount |
|--|------------------------------------|-----------|-----------------|----------------------|
| Open Purchase Orders | | | | |
| Amount Not To Exceed | | | | |
| 12/20/2012 | Southern California Pizza Company | 150501 | Food | 12,000.00 |
| 12/20/2012 | Southern California Pizza Company | 150502 | Food | 11,000.00 |
| 12/20/2012 | Southern California Pizza Company | 150503 | Food | 35,000.00 |
| 12/20/2012 | Southern California Pizza Company | 150504 | Food | 32,000.00 |
| 12/20/2012 | Southern California Pizza Company | 150505 | Food | 33,000.00 |
| 12/20/2012 | Southern California Pizza Company | 150506 | Food | 42,000.00 |
| 12/20/2012 | Fresh Grill, LLC | 150507 | Food | 3,000.00 |
| 12/20/2012 | Fresh Grill, LLC | 150508 | Food | 3,000.00 |
| 12/20/2012 | Fresh Grill, LLC | 150509 | Food | 5,000.00 |
| 12/20/2012 | Fresh Grill, LLC | 150510 | Food | 300.00 |
| 12/20/2012 | Fresh Grill, LLC | 150511 | Food | 6,000.00 |
| 12/20/2012 | Jamba Juice | 150512 | Juice | 5,000.00 |
| 12/20/2012 | Jamba Juice | 150513 | Juice | 7,000.00 |
| 12/20/2012 | Jamba Juice | 150514 | Juice | 4,000.00 |
| 12/20/2012 | Jamba Juice | 150515 | Juice | 3,000.00 |
| 12/20/2012 | Jamba Juice | 150516 | Juice | 7,000.00 |
| 12/20/2012 | Gold Star Foods, Inc. | 150517 | Food | 30,000.00 |
| 12/20/2012 | P & R Paper Supply Company, Inc. | 150518 | Paper Supplies | 45,000.00 |
| 12/20/2012 | Team Distributions, Inc. | 150519 | Paper Supplies | 10,000.00 |
| 12/20/2012 | A & R Wholesale Distributors, Inc. | 150520 | Food | 16,000.00 |
| 12/20/2012 | A & R Wholesale Distributors, Inc. | 150521 | Food | 12,000.00 |
| 12/20/2012 | A & R Wholesale Distributors, Inc. | 150522 | Food | 58,000.00 |
| 12/20/2012 | A & R Wholesale Distributors, Inc. | 150523 | Food | 34,000.00 |
| 12/20/2012 | A & R Wholesale Distributors, Inc. | 150524 | Food | 50,000.00 |
| 12/20/2012 | Gold Star Foods, Inc. | 150530 | Food | 5,000.00 |
| 1/2/2013 | Office Depot | 150539 | Office Supplies | 7,000.00 |
| TOTAL OPEN PURCHASE ORDERS (Page 3) | | | | \$ 475,300.00 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|------------------------------------|--------|------------|---|-----------|---------------|-------------|--------------------------|
| A & R Wholesale Distributors, Inc. | 150407 | 11/16/2012 | 11/28/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 50 | case | 7555 | Cookie,ChocChip, Red Fat IW, BV#70660 90/2oz. | \$27.9700 | \$1,398.50 | | |
| 12 | case | 7002 | Cracker,Cinn Toast & Bites Bisco#20044 100/case | \$11.5000 | \$138.00 | | |
| 28 | case | 7007 | Bar,NutriGrain, Strwberry #080123 3ea/16box/case | \$20.4000 | \$571.20 | | |
| 7 | case | 7005 | Cracker, Strwberry Graham J & J #56075 200/case | \$24.5000 | \$171.50 | | |
| 65 | case | 8264 | Chips,Tortilla,La Vencedora#080833 1.5oz 80ct | \$12.9200 | \$839.80 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$3,119.00 |
| A & R Wholesale Distributors, Inc. | 150462 | 12/10/2012 | 12/12/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 15 | case | 8264 | Chips,Tortilla,La Vencedora#080833 1.5oz 80ct | \$12.9200 | \$193.80 | | |
| 30 | case | 7003 | Cracker, Jungle J&J Whole Grain #39085 200/1oz/cs | \$24.5000 | \$735.00 | | |
| 60 | case | 7021 | Cracker Graham Hi-Fbr MJM #201502 150/3pk | \$20.1400 | \$1,208.40 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$2,137.20 |
| A & R Wholesale Distributors, Inc. | 150520 | 12/20/2012 | 6/30/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 10 | case | 8011 | Corn Nuts Chili Picante #80702 4/36ct/case | \$42.2200 | \$422.20 | | |
| 10 | case | 8007 | Corn Nuts Reg #80708 4/36ct/case | \$42.2200 | \$422.20 | | |
| 10 | case | 8010 | Corn Nuts,Ranch 4/36ct/case | \$42.2200 | \$422.20 | | |
| 10 | case | 8008 | Corn Nuts B.B.Q. #80700 4/36ct/case | \$42.2200 | \$422.20 | | |
| 10 | Case | 8260 | Chips, Cheetos Crunchy Baked 60/1.5oz/cs | \$25.9900 | \$259.90 | | |
| 50 | Case | 8258 | Chips, Baked Doritos Nacho 64/cs | \$25.9900 | \$1,299.50 | | |
| 50 | Case | 8259 | Chips, Baked Cheetos Flaming Hot 64/cs | \$25.9900 | \$1,299.50 | | |
| 50 | case | 8261 | Chips, BBQ Baked, KC Masterpiece 64/cs | \$25.9900 | \$1,299.50 | | |
| 10 | case | 8265 | Chips, Lays Baked Regular 64-1.125oz. | \$25.9900 | \$259.90 | | |
| 10 | case | 8266 | Chips, Lays Baked SC&O 64-1.125oz. | \$25.9900 | \$259.90 | | |
| 2 | case | 8267 | Chips, Lays Baked Southwestern Ranch 64Ct. | \$25.9900 | \$51.98 | | |
| 50 | case | 8146 | Chips,Baked, Ruffles Ched & SC 64/cs | \$25.9900 | \$1,299.50 | | |
| 10 | case | 8251 | Chips, Baked Doritos Nacho 88-0.75oz. | \$25.9900 | \$259.90 | | |
| 2 | case | 8202 | Chips , Fritos Corn 120's | \$15.5500 | \$31.10 | | |
| 2 | case | 8201 | Chips, Potato Plain Lays 120 | \$15.9900 | \$31.98 | | |
| 2 | case | 8253 | Chips, baked Doritos Nacho 88/cs | \$22.1900 | \$44.38 | | |
| 25 | case | 8145 | Pretzels, Rold Gold 64/cs | \$25.9900 | \$649.75 | | |
| 2 | cs | 8262 | Pretzel, Tiny twist 88-1oz | \$22.1900 | \$44.38 | | |
| 2 | case | 7238 | Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6 | \$38.2200 | \$76.44 | | |
| 2 | case | 7237 | Poptart, Strawberry IW Kellogg's 2pk/72-3.6 | \$38.2200 | \$76.44 | | |
| 80 | case | 20209 | Soup, Beef Maruchan #65452 12/case | \$3.5500 | \$284.00 | | |
| 80 | case | 20207 | Soup, Chicken Maruchan #5135 12/case | \$3.5500 | \$284.00 | | |
| 20 | case | 20203 | Soup, Shrimp Maruchan 12/case | \$3.5500 | \$71.00 | | |
| 80 | case | 11084 | Gatorade W/Mouth 24/20oz. | \$19.1500 | \$1,532.00 | | |
| 50 | case | 11082 | Gatorade 24/12oz bottle Assrtd. | \$13.4200 | \$671.00 | | |
| 2 | case | 11077 | Juice, Apple Langers 24/16oz./case | \$10.2900 | \$20.58 | | |
| 2 | case | 11085 | Juice, Orange Langers 24/16oz./case | \$10.2900 | \$20.58 | | |
| 10 | case | 11032 | Water, Splash Wildberry 24/16.9oz. | \$14.1900 | \$141.90 | | |
| 10 | case | 11033 | Water, Splash Black Cherry 24/16.9oz/cs | \$14.1900 | \$141.90 | | |
| 10 | case | 11066 | Water, Splash KiwiWatermelon 24/16.9oz/cs | \$14.1900 | \$141.90 | | |
| 30 | case | 11067 | Water, Splash KiwiStrawberry 24/16.9oz/cs | \$14.1900 | \$425.70 | | |
| 20 | cs | 11072 | Water, Niagara 24/12oz case #1068 | \$6.1900 | \$123.80 | | |
| 50 | cs | 11073 | Water, Aquafina 24/20oz case #3807 | \$16.1800 | \$809.00 | | |
| 5 | case | 11078 | Cool Rips, Tropics 60/4oz. | \$27.3700 | \$136.85 | | |
| 10 | case | 8207 | Sunflwr Seeds,Lightly Salted Dakota ,150's | \$26.0800 | \$260.80 | | |
| 20 | case | 8147 | Pretzels, Heart Rold Gold Low Sdm 104-1oz | \$25.6500 | \$513.00 | | |
| 20 | case | 3057 | Rice Krispies, Mini Squares, Kellogs 600/case | \$72.9700 | \$1,459.40 | | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|------------------------------------|--------|------------|-------------|---------|-------------|-------------|--------------------------|
| A & R Wholesale Distributors, Inc. | 150520 | 12/20/2012 | 6/30/2013 | | | | <input type="checkbox"/> |

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|-------------|--------------------|---------------|
| | | | | Sales Tax: | \$0.00 |
| | | | | P.O. Total: | \$15,970.26 |

| | | | | | | | |
|------------------------------------|--------|------------|-----------|--|--|--|--------------------------|
| A & R Wholesale Distributors, Inc. | 150521 | 12/20/2012 | 6/30/2013 | | | | <input type="checkbox"/> |
|------------------------------------|--------|------------|-----------|--|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|---|-----------|---------------|
| 5 | case | 8011 | Corn Nuts Chili Picante #80702 4/36ct/case | \$42.2200 | \$211.10 |
| 2 | case | 8007 | Corn Nuts Reg #80708 4/36ct/case | \$42.2200 | \$84.44 |
| 10 | case | 8010 | Corn Nuts,Ranch 4/36ct/case | \$42.2200 | \$422.20 |
| 2 | case | 8008 | Corn Nuts B.B.Q. #80700 4/36ct/case | \$42.2200 | \$84.44 |
| 2 | Case | 8260 | Chips, Cheetos Crunchy Baked 60/1.5oz/cs | \$25.9900 | \$51.98 |
| 10 | Case | 8258 | Chips, Baked Doritos Nacho 64/cs | \$25.9900 | \$259.90 |
| 2 | Case | 8259 | Chips, Baked Cheetos Flaming Hot 64/cs | \$25.9900 | \$51.98 |
| 5 | case | 8261 | Chips, BBQ Baked, KC Masterpiece 64/cs | \$25.9900 | \$129.95 |
| 2 | case | 8265 | Chips, Lays Baked Regular 64-1.125oz. | \$25.9900 | \$51.98 |
| 15 | case | 8266 | Chips, Lays Baked SC&O 64-1.125oz. | \$25.9900 | \$389.85 |
| 2 | case | 8267 | Chips, Lays Baked Southwestern Ranch 64Ct. | \$25.9900 | \$51.98 |
| 25 | case | 8146 | Chips,Baked, Ruffles Ched & SC 64/cs | \$25.9900 | \$649.75 |
| 2 | case | 8251 | Chips, Baked Doritos Nacho 88-0.75oz. | \$25.9900 | \$51.98 |
| 2 | case | 8202 | Chips , Fritos Corn 120's | \$15.5500 | \$31.10 |
| 2 | case | 8201 | Chips, Potato Plain Lays 120 | \$15.9900 | \$31.98 |
| 2 | case | 8253 | Chips, baked Doritos Nacho 88/cs | \$22.1900 | \$44.38 |
| 120 | case | 8145 | . Pretzels, Rold Gold 64/cs | \$25.9900 | \$3,118.80 |
| 80 | case | 8147 | Pretzels, Heart Rold Gold Low Sdm 104-1oz | \$25.6500 | \$2,052.00 |
| 15 | cs | 8262 | Pretzel, Tiny twist 88-1oz | \$22.1900 | \$332.85 |
| 5 | case | 8207 | Sunflwr Seeds,Lightly Salted Dakota ,150's | \$26.0800 | \$130.40 |
| 2 | case | 7238 | Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6 | \$38.2200 | \$76.44 |
| 2 | case | 7237 | Poptart, Strawberry IW Kellogg's 2pk/12-3.6 | \$38.2200 | \$76.44 |
| 2 | case | 20209 | Soup, Beef Maruchan #65452 12/case | \$3.5500 | \$7.10 |
| 100 | case | 20207 | Soup, Chicken Maruchan #5135 12/case | \$3.5500 | \$355.00 |
| 2 | case | 20203 | Soup, Shrimp Maruchan 12/case | \$3.5500 | \$7.10 |
| 30 | case | 11084 | Gatorade W/Mouth 24/20oz. | \$19.1500 | \$574.50 |
| 20 | case | 11082 | Gatorade 24/12oz bottle Assrtd. | \$13.4200 | \$268.40 |
| 2 | case | 11077 | Juice, Apple Langers 24/16oz./case | \$10.2900 | \$20.58 |
| 2 | case | 11085 | Juice, Orange Langers 24/16oz./case | \$10.2900 | \$20.58 |
| 5 | case | 11078 | Cool Rips, Tropics 60/4oz. | \$27.3700 | \$136.85 |
| 5 | case | 11032 | Water, Splash Wildberry 24/16.9oz. | \$14.1900 | \$70.95 |
| 2 | case | 11033 | Water, Splash Black Cherry 24/16.9oz/cs | \$14.1900 | \$28.38 |
| 2 | case | 11066 | Water, Splash KiwiWatermelon 24/16.9oz/cs | \$14.1900 | \$28.38 |
| 10 | case | 11067 | Water, Splash KiwiStrawberry 24/16.9oz/cs | \$14.1900 | \$141.90 |
| 5 | cs | 11072 | Water, Niagara 24/12oz case #1068 | \$6.1900 | \$30.95 |
| 10 | cs | 11073 | Water, Aquafina 24/20oz case #3807 | \$16.1800 | \$161.80 |
| 20 | case | 3057 | Rice Krispies, Mini Squares, Kellogs 600/case | \$72.9700 | \$1,459.40 |

Sales Tax: \$0.00
P.O. Total: \$11,697.79

| | | | | | | | |
|------------------------------------|--------|------------|-----------|--|--|--|--------------------------|
| A & R Wholesale Distributors, Inc. | 150522 | 12/20/2012 | 6/30/2013 | | | | <input type="checkbox"/> |
|------------------------------------|--------|------------|-----------|--|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|--|-----------|---------------|
| 15 | case | 8011 | Corn Nuts Chili Picante #80702 4/36ct/case | \$42.2200 | \$633.30 |
| 2 | case | 8007 | Corn Nuts Reg #80708 4/36ct/case | \$42.2200 | \$84.44 |
| 25 | case | 8010 | Corn Nuts,Ranch 4/36ct/case | \$42.2200 | \$1,055.50 |
| 2 | case | 8008 | Corn Nuts B.B.Q. #80700 4/36ct/case | \$42.2200 | \$84.44 |
| 2 | Case | 8260 | Chips, Cheetos Crunchy Baked 60/1.5oz/cs | \$25.9900 | \$51.98 |
| 80 | Case | 8258 | Chips, Baked Doritos Nacho 64/cs | \$25.9900 | \$2,079.20 |
| 400 | Case | 8259 | Chips, Baked Cheetos Flaming Hot 64/cs | \$25.9900 | \$10,396.00 |
| 100 | case | 8261 | Chips, BBQ Baked, KC Masterpiece 64/cs | \$25.9900 | \$2,599.00 |
| 2 | case | 8265 | Chips, Lays Baked Regular 64-1.125oz. | \$25.9900 | \$51.98 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|------------------------------------|--------|------------|---|---------------------|---------------|--------------------------|
| A & R Wholesale Distributors, Inc. | 150522 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 2 | case | 8266 | Chips, Lays Baked SC&O 64-1.125oz. | \$25.9900 | \$51.98 | |
| 2 | case | 8267 | Chips, Lays Baked Southwestern Ranch 64Ct. | \$25.9900 | \$51.98 | |
| 160 | case | 8146 | Chips,Baked, Ruffles Ched & SC 64/cs | \$25.9900 | \$4,158.40 | |
| 20 | case | 8251 | Chips, Baked Doritos Nacho 88-0.75oz. | \$25.9900 | \$519.80 | |
| 2 | case | 8202 | Chips , Fritos Corn 120's | \$15.9900 | \$31.98 | |
| 2 | case | 8201 | Chips, Potato Plain Lays 120 | \$15.9900 | \$31.98 | |
| 2 | case | 8253 | Chips, baked Doritos Nacho 88/cs | \$22.1900 | \$44.38 | |
| 250 | case | 8145 | Pretzels, Rold Gold 64/cs | \$25.9900 | \$6,497.50 | |
| 2 | cs | 8262 | Pretzel, Tiny twist 88-1oz | \$22.1900 | \$44.38 | |
| 20 | case | 8147 | Pretzels, Heart Rold Gold Low Sdm 104-1oz | \$25.6500 | \$513.00 | |
| 10 | case | 8207 | Sunflwr Seeds,Lightly Salted Dakota ,150's | \$26.0800 | \$260.80 | |
| 2 | case | 7238 | Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6 | \$38.2200 | \$76.44 | |
| 2 | case | 7237 | Poptart, Strawberry IW Kellogg's 2pk/72-3.6 | \$38.2200 | \$76.44 | |
| 180 | case | 20209 | Soup, Beef Maruchan #65452 12/case | \$3.5500 | \$639.00 | |
| 180 | case | 20207 | Soup, Chicken Maruchan #5135 12/case | \$3.5500 | \$639.00 | |
| 80 | case | 20203 | Soup, Shrimp Maruchan 12/case | \$3.5500 | \$284.00 | |
| 800 | case | 11084 | Gatorade W/Mouth 24/20oz. | \$19.1500 | \$15,320.00 | |
| 80 | case | 11082 | Gatorade 24/12oz bottle Assrtd. | \$13.4200 | \$1,073.60 | |
| 25 | case | 11078 | Cool Rips, Tropics 60/4oz. | \$27.3700 | \$684.25 | |
| 2 | case | 11077 | Juice, Apple Langers 24/16oz./case | \$10.2900 | \$20.58 | |
| 2 | case | 11085 | Juice, Orange Langers 24/16oz./case | \$10.2900 | \$20.58 | |
| 100 | case | 11032 | Water, Splash Wildberry 24/16.9oz. | \$14.1900 | \$1,419.00 | |
| 2 | case | 11033 | Water, Splash Black Cherry 24/16.9oz/cs | \$14.1900 | \$28.38 | |
| 2 | case | 11066 | Water, Splash KiwiWatermelon 24/16.9oz/cs | \$14.1900 | \$28.38 | |
| 80 | case | 11067 | Water, Splash KiwiStrawberry 24/16.9oz/cs | \$14.1900 | \$1,135.20 | |
| 60 | cs | 11072 | Water, Niagara 24/12oz case #1068 | \$6.1900 | \$371.40 | |
| 200 | cs | 11073 | Water, Aquafina 24/20oz case #3807 | \$16.1800 | \$3,236.00 | |
| 10 | cs | 3058 | Rice Krispies Treat 4-20ct #082002 | \$33.5500 | \$335.50 | |
| 20 | case | 3057 | Rice Krispies, Mini Squares, Kellogs 600/case | \$72.9700 | \$1,459.40 | |

Sales Tax: \$0.00
P.O. Total: \$56,089.17

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|------------------------------------|--------|------------|---|---------------------|---------------|--------------------------|
| A & R Wholesale Distributors, Inc. | 150523 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 5 | case | 8011 | Corn Nuts Chili Picante #80702 4/36ct/case | \$42.2200 | \$211.10 | |
| 2 | case | 8007 | Corn Nuts Reg #80708 4/36ct/case | \$42.2200 | \$84.44 | |
| 10 | case | 8010 | Corn Nuts,Ranch 4/36ct/case | \$42.2200 | \$422.20 | |
| 2 | case | 8008 | Corn Nuts B.B.Q. #80700 4/36ct/case | \$42.2200 | \$84.44 | |
| 20 | Case | 8260 | Chips, Cheetos Crunchy Baked 60/1.5oz/cs | \$25.9900 | \$519.80 | |
| 30 | Case | 8258 | Chips, Baked Doritos Nacho 64/cs | \$25.9900 | \$779.70 | |
| 300 | Case | 8259 | Chips, Baked Cheetos Flaming Hot 64/cs | \$25.9900 | \$7,797.00 | |
| 5 | case | 8261 | Chips, BBQ Baked, KC Masterpiece 64/cs | \$25.9900 | \$129.95 | |
| 2 | case | 8265 | Chips, Lays Baked Regular 64-1.125oz. | \$25.9900 | \$51.98 | |
| 2 | case | 8266 | Chips, Lays Baked SC&O 64-1.125oz. | \$25.9900 | \$51.98 | |
| 2 | case | 8267 | Chips, Lays Baked Southwestern Ranch 64Ct. | \$25.9900 | \$51.98 | |
| 50 | case | 8146 | Chips,Baked, Ruffles Ched & SC 64/cs | \$25.9900 | \$1,299.50 | |
| 2 | case | 8251 | Chips, Baked Doritos Nacho 88-0.75oz. | \$25.9900 | \$51.98 | |
| 2 | case | 8202 | Chips , Fritos Corn 120's | \$15.9900 | \$31.98 | |
| 30 | case | 8201 | Chips, Potato Plain Lays 120 | \$15.9900 | \$479.70 | |
| 2 | case | 8253 | Chips, baked Doritos Nacho 88/cs | \$22.1900 | \$44.38 | |
| 275 | case | 8145 | Pretzels, Rold Gold 64/cs | \$25.9900 | \$7,147.25 | |
| 2 | cs | 8262 | Pretzel, Tiny twist 88-1oz | \$22.1900 | \$44.38 | |
| 150 | case | 8147 | Pretzels, Heart Rold Gold Low Sdm 104-1oz | \$25.6500 | \$3,847.50 | |
| 2 | case | 8207 | Sunflwr Seeds,Lightly Salted Dakota ,150's | \$26.0800 | \$52.16 | |
| 2 | case | 7238 | Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6 | \$38.2200 | \$76.44 | |
| 2 | case | 7237 | Poptart, Strawberry IW Kellogg's 2pk/72-3.6 | \$38.2200 | \$76.44 | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|------------------------------------|--------|------------|---|---------------------|---------------|--------------------------|
| A & R Wholesale Distributors, Inc. | 150523 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 30 | case | 20209 | Soup, Beef Maruchan #65452 12/case | \$3.5500 | \$106.50 | |
| 75 | case | 20207 | Soup, Chicken Maruchan #5135 12/case | \$3.5500 | \$266.25 | |
| 25 | case | 20203 | Soup, Shrimp Maruchan 12/case | \$3.5500 | \$88.75 | |
| 200 | case | 11084 | Gatorade W/Mouth 24/20oz. | \$19.1500 | \$3,830.00 | |
| 150 | case | 11082 | Gatorade 24/12oz bottle Assrtd. | \$13.4200 | \$2,013.00 | |
| 2 | case | 11077 | Juice, Apple Langers 24/16oz./case | \$10.2900 | \$20.58 | |
| 2 | case | 11085 | Juice, Orange Langers 24/16oz./case | \$10.2900 | \$20.58 | |
| 10 | case | 11078 | Cool Rips, Tropics 60/4oz. | \$27.3700 | \$273.70 | |
| 20 | case | 11032 | Water, Splash Wildberry 24/16.9oz. | \$14.1900 | \$283.80 | |
| 2 | case | 11033 | Water, Splash Black Cherry 24/16.9oz/cs | \$14.1900 | \$28.38 | |
| 25 | case | 11066 | Water, Splash KiwiWatermelon 24/16.9oz/cs | \$14.1900 | \$354.75 | |
| 25 | case | 11067 | Water, Splash KiwiStrawberry 24/16.9oz/cs | \$14.1900 | \$354.75 | |
| 10 | cs | 11072 | Water, Niagara 24/12oz case #1068 | \$6.1900 | \$61.90 | |
| 25 | cs | 11073 | Water, Aquafina 24/20oz case #3807 | \$16.1800 | \$404.50 | |
| 20 | case | 3057 | Rice Krispies, Mini Squares, Kellogs 600/case | \$72.9700 | \$1,459.40 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$32,903.12 |
| A & R Wholesale Distributors, Inc. | 150524 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | case | 8011 | Corn Nuts Chili Picante #80702 4/36ct/case | \$42.2200 | \$422.20 | |
| 2 | case | 8007 | Corn Nuts Reg #80708 4/36ct/case | \$42.2200 | \$84.44 | |
| 25 | case | 8010 | Corn Nuts,Ranch 4/36ct/case | \$42.2200 | \$1,055.50 | |
| 15 | case | 8008 | Corn Nuts B.B.Q. #80700 4/36ct/case | \$42.2200 | \$633.30 | |
| 2 | Case | 8260 | Chips, Cheetos Crunchy Baked 60/1.5oz/cs | \$25.9900 | \$51.98 | |
| 2 | Case | 8258 | Chips, Baked Doritos Nacho 64/cs | \$25.9900 | \$51.98 | |
| 300 | Case | 8259 | Chips, Baked Cheetos Flaming Hot 64/cs | \$25.9900 | \$7,797.00 | |
| 150 | case | 8261 | Chips, BBQ Baked, KC Masterpiece 64/cs | \$25.9900 | \$3,898.50 | |
| 2 | case | 8265 | Chips, Lays Baked Regular 64-1.125oz. | \$25.9900 | \$51.98 | |
| 2 | case | 8266 | Chips, Lays Baked SC&O 64-1.125oz. | \$25.9900 | \$51.98 | |
| 2 | case | 8267 | Chips, Lays Baked Southwestern Ranch 64Ct. | \$25.9900 | \$51.98 | |
| 200 | case | 8146 | Chips,Baked, Ruffles Ched & SC 64/cs | \$25.9900 | \$5,198.00 | |
| 2 | case | 8251 | Chips, Baked Doritos Nacho 88-0.75oz. | \$25.9900 | \$51.98 | |
| 2 | case | 8202 | Chips , Fritos Corn 120's | \$15.9900 | \$31.98 | |
| 2 | case | 8201 | Chips, Potato Plain Lays 120 | \$15.9900 | \$31.98 | |
| 2 | case | 8253 | Chips, baked Doritos Nacho 88/cs | \$22.1900 | \$44.38 | |
| 2 | case | 8207 | Sunflwr Seeds,Lightly Salted Dakota ,150's | \$26.0800 | \$52.16 | |
| 100 | case | 8145 | Pretzels, Rold Gold 64/cs | \$25.9900 | \$2,599.00 | |
| 2 | cs | 8262 | Pretzel, Tiny twist 88-1oz | \$22.1900 | \$44.38 | |
| 5 | case | 8147 | Pretzels, Heart Rold Gold Low Sdm 104-1oz | \$25.6500 | \$128.25 | |
| 2 | case | 7238 | Poptart, Cin-BrnSgr IW Kellogg's 2pk/12-6 | \$38.2200 | \$76.44 | |
| 2 | case | 7237 | Poptart, Strawberry IW Kellogg's 2pk/72-3.6 | \$38.2200 | \$76.44 | |
| 200 | case | 20209 | Soup, Beef Maruchan #65452 12/case | \$3.5500 | \$710.00 | |
| 200 | case | 20207 | Soup, Chicken Maruchan #5135 12/case | \$3.5500 | \$710.00 | |
| 200 | case | 20203 | Soup, Shrimp Maruchan 12/case | \$3.5500 | \$710.00 | |
| 600 | case | 11084 | Gatorade W/Mouth 24/20oz. | \$19.1500 | \$11,490.00 | |
| 250 | case | 11082 | Gatorade 24/12oz bottle Assrtd. | \$13.4200 | \$3,355.00 | |
| 30 | case | 11078 | Cool Rips, Tropics 60/4oz. | \$27.3700 | \$821.10 | |
| 2 | case | 11077 | Juice, Apple Langers 24/16oz./case | \$10.2900 | \$20.58 | |
| 2 | case | 11085 | Juice, Orange Langers 24/16oz./case | \$10.2900 | \$20.58 | |
| 100 | case | 11032 | Water, Splash Wildberry 24/16.9oz. | \$14.1900 | \$1,419.00 | |
| 15 | case | 11033 | Water, Splash Black Cherry 24/16.9oz/cs | \$14.1900 | \$212.85 | |
| 100 | case | 11066 | Water, Splash KiwiWatermelon 24/16.9oz/cs | \$14.1900 | \$1,419.00 | |
| 100 | case | 11067 | Water, Splash KiwiStrawberry 24/16.9oz/cs | \$14.1900 | \$1,419.00 | |
| 25 | cs | 11072 | Water, Niagara 24/12oz case #1068 | \$6.1900 | \$154.75 | |
| 200 | cs | 11073 | Water, Aquafina 24/20oz case #3807 | \$16.1800 | \$3,236.00 | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|------------------------------------|-------------|-----------------|--|---------------------|------------------|--------------------------|
| A & R Wholesale Distributors, Inc. | 150524 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 20 | case | 3057 | Rice Krispies, Mini Squares, Kellogs 600/case | | \$72.9700 | \$1,459.40 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$49,643.09 |
| A & R Wholesale Distributors, Inc. | 150532 | 12/27/2012 | 1/9/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 50 | case | 7555 | Cookie,ChocChip, Red Fat 1W, BV#70660 90/2oz. | | \$27.9700 | \$1,398.50 |
| 24 | cs | 8019 | Chex, Strawberry Yogurt # 0959 60/1.2oz | | \$21.1300 | \$507.12 |
| 29 | case | 7007 | Bar,NutriGrain, Strwberry #080123 3ea/16box/case | | \$20.4000 | \$591.60 |
| 14 | case | 7002 | Cracker,Cinn Toast & Bites Bisco#20044 100/case | | \$11.5000 | \$161.00 |
| 10 | case | 7006 | Cracker, ABC Graham J & J #56074 | | \$24.5000 | \$245.00 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$2,903.22 |
| A & R Wholesale Distributors, Inc. | 150541 | 1/2/2013 | 1/23/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 68 | case | 8264 | Chips,Tortilla,La Vencedora#080833 1.5oz 80ct | | \$12.9200 | \$878.56 |
| 20 | case | 7682 | Cookie,Choc Belly Bear,Whole Grn J&J 200's | | \$21.1100 | \$422.20 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$1,300.76 |
| Vendor Total: | | | | | | \$175,763.61 |
| Fullerton School District | 150447 | 12/3/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Estimated 5B Payroll per December Bitech Repo | | 200,000.0000 | \$200,000.00 |
| 1 | ea | 1 | Estimated Dist. Expenses per Dec. Bitech Repo | | \$20,000.0000 | \$20,000.00 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$220,000.00 |
| Fullerton School District | 150538 | 12/31/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Estimated 6B Payroll per January Bitech Repo | | 200,000.0000 | \$200,000.00 |
| 1 | ea | 1 | Estimated Dist. Expenses per Jan. Bitech Repo | | \$20,000.0000 | \$20,000.00 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$220,000.00 |
| Vendor Total: | | | | | | \$440,000.00 |
| Gold Star Foods Inc. | 150406 | 11/16/2012 | 11/30/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 2 | case | 56104 | Muffin Blubry,GS#400016, 60/3oz/cs,20Cent#217230W | | \$28.9800 | \$57.96 |
| 1 | case | 56106 | Muffin Apple Cinn,GS#400014,60/3ozCS,20Cnt#217130W | | \$28.9800 | \$28.98 |
| 96 | case | 54015 | Cheese,String Cmdy LOL,GS#401172,168/cs,MF#59701 | | \$15.6000 | \$1,497.60 |
| 10 | case | 56701 | Chicken, Teriyaki,GS#401781,33.75#cs,Lings#11102-5 | | \$73.6200 | \$736.20 |
| 10 | case | 56702 | Chicken,Mndrn Ornge,GS#401779,35#cs,Lings#11101-8 | | \$74.6400 | \$746.40 |
| 69 | case | 58106 | Pork LF BBQ Rib Patty,Pierre100/3.0oz/cs,GS#401842 | | \$29.5000 | \$2,035.50 |
| 46 | case | 7601 | Cookie,Smart,GS#202873 Dick&Jane#SC8801 120/.88oz | | \$23.1800 | \$1,066.28 |
| 30 | case | 56029 | Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D) | | \$69.5928 | \$2,087.78 |
| 38 | case | 59517 | Cheddar Cheese Cup LOL,GS#401967,140/cs,MF#39942 | | \$51.5700 | \$1,959.66 |
| 47 | case | 56506 | Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case | | \$44.5500 | \$2,093.85 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|----------------------|--------|------------|--|---------------------|---------------|--------------------------|
| Gold Star Foods Inc. | 150406 | 11/16/2012 | 11/30/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 52 | case | 55019 | Chicken Nugget, Natural Tyson GS#401738 | \$40.4600 | \$2,103.92 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$14,414.13 |
| Gold Star Foods Inc. | 150409 | 11/19/2012 | 11/30/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 38 | case | 1 | GS 100634 Dinner Roll 120/cs | \$21.5300 | \$818.14 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$818.14 |
| Gold Star Foods Inc. | 150415 | 11/28/2012 | 12/7/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 5 | case | 30052 | Pigs-in-Blanket Wrp Dbl B, 60/2oz/cs GS#100488 | \$25.4800 | \$127.40 | |
| 12 | case | 4410 | Vinegar White #202382 Golden State 4/1gal. | \$7.1500 | \$85.80 | |
| 42 | case | 57002 | Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398 | \$24.7600 | \$1,039.92 | |
| 18 | cs | 56026 | Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986 | \$41.8200 | \$752.76 | |
| 60 | cs | 4351 | Syrup, Maple #202352 100/1.5/cs | \$7.5600 | \$453.60 | |
| 64 | case | 30346 | Waffles,Mini Cinn GS# Eggo Kellogs 72 ct | \$29.0900 | \$1,861.76 | |
| 32 | case | 55002 | Chicken, Sausage Patty Tyson #17443 354/1.36oz. | \$36.5800 | \$1,170.56 | |
| 124 | case | 30015 | Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498 | \$15.4000 | \$1,909.60 | |
| 10 | cs | 4315 | Sauce, Orange Zesty, Minor's #201662 4/5 gal | \$42.0700 | \$420.70 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$7,822.10 |
| Gold Star Foods Inc. | 150421 | 11/30/2012 | 12/7/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 48 | case | 1 | GS 100634 Dinner Roll 120/cs | \$21.5300 | \$1,033.44 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$1,033.44 |
| Gold Star Foods Inc. | 150422 | 11/30/2012 | 12/14/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 62 | case | 30008 | Hot Dog, Turkey, Foster Farms, 5 80/cs,GS#100746 | \$10.5700 | \$655.34 | |
| 56 | case | 56031 | Burrito,Bn&Chse,WhlGrn IW,GS#403423,96/csLC#99542 | \$55.2900 | \$3,096.24 | |
| 39 | case | 57002 | Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398 | \$24.7600 | \$965.64 | |
| 1 | case | 55102 | Omelet Skillet w/Colby Chse GS#401555 IW 210/cs SF | \$60.1100 | \$60.11 | |
| 24 | case | 56108 | Muffin,AppleCinn,GS#400000,100/cs,20thCty#207115W | \$29.0000 | \$696.00 | |
| 24 | case | 56109 | Muffin Blueberry,GS#400002,100/cs, 20Cent#207215W | \$28.4100 | \$681.84 | |
| 7 | cs | 59525 | Roll,BearClawApple,GS#400040,72/3oz,20thC#618130W | \$34.0900 | \$238.63 | |
| 24 | case | 30339 | Pancakes,Mini Bluebry GS#133616 Eggo IW 72 ct | \$31.8500 | \$764.40 | |
| 18 | case | 30346 | Waffles,Mini Cinn GS# Eggo Kellogs 72 ct | \$29.0900 | \$523.62 | |
| 6 | case | 55110 | Egg Tac-Go,Sausage&Chse w/Trky, IW 96/3.2, #401562 | \$46.4700 | \$278.82 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$7,960.64 |
| Gold Star Foods Inc. | 150423 | 11/30/2012 | 12/14/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 24 | case | 59033 | PizzaBrkfstSausage,IW,WG,GS#133958,100/cs,MF#78964 | \$48.7300 | \$1,169.52 | |
| 5 | case | 55111 | Snrs Stick , Integrated 100/2.35oz., GS#401752 | \$42.3700 | \$211.85 | |
| 6 | case | 55106 | Frn Tst Cinn Glzd SunFrsh,IW 100/3.25oz.,GS#401546 | \$44.7800 | \$268.68 | |
| 8 | case | 55001 | Chicken, Sausage Biscuit Tyson #18186 100/3.36oz. | \$57.4400 | \$459.52 | |
| 10 | case | 59601 | Burrito, Chorizo,Egg&Chs ArizonaGold 54/3.2#110644 | \$31.1800 | \$311.80 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$2,421.37 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------|---------------|-------------------|--|---------------------|--------------------|--------------------------|
| Gold Star Foods Inc. | 150446 | 12/3/2012 | 12/14/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 85 | case | 1 | GS 400758 Stuffed Crust Wedge Pizza | \$33.0700 | \$2,810.95 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$2,810.95 |
| Gold Star Foods Inc. | 150449 | 12/6/2012 | 12/7/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 12 | case | 56019 | Turkey Pastrami Sl#265508 Jennie-O 6/2#/cs | \$24.9000 | \$298.80 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$298.80 |
| Gold Star Foods Inc. | 150461 | 12/10/2012 | 12/14/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 15 | cs | 55062 | Chicken Burger,Tyson Smkd 174/2.8oz/cs, GS#401598 | \$45.8400 | \$687.60 | |
| 20 | case | 54011 | Max Sticks, Mozz Gilardi ,86/3.86oz , GS#400780 | \$44.6200 | \$892.40 | |
| 52 | case | 30071 | Burrito, Posada#1071765Egg,BaconChz, 24/CS | \$19.6000 | \$1,019.20 | |
| 27 | cs | 4241 | Sauce,Bosco Pizza cups #202546 100/2oz | \$29.4900 | \$796.23 | |
| 5 | case | 30346 | Waffles,Mini Cinn GS# Eggo Kellogs 72 ct | \$29.0900 | \$145.45 | |
| 36 | case | 46003 | Strawberries,sliced,Frz GS#101484, Cleughs 1/30#cs | \$32.9300 | \$1,185.48 | |
| 16 | case | 54011 | Max Sticks, Mozz Gilardi ,86/3.86oz , GS#400780 | \$60.8000 | \$972.80 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$5,699.16 |
| Gold Star Foods Inc. | 150464 | 12/12/2012 | 12/14/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 30 | case | 57017 | CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356 | \$51.1000 | \$1,533.00 | |
| 30 | case | 55057 | Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769 | \$36.9400 | \$1,108.20 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$2,641.20 |
| Gold Star Foods Inc. | 150476 | 12/17/2012 | 12/28/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 65 | case | 4339 | Dressing,F/F ButtrmkRch#201890 200/12g PPI 001H810 | \$8.5000 | \$552.50 | |
| 190 | case | 38003 | Fish Trout Treasures#08893 40/ser ChrSprings | \$19.5500 | \$3,714.50 | |
| 54 | case | 59523 | Quesadilla,Veg GS#401899 Integ#C36300 100/4.63oz | \$46.3300 | \$2,501.82 | |
| 54 | case | 55019 | Chicken Nugget, Natural Tyson GS#401738 | \$40.4600 | \$2,184.84 | |
| 75 | cs | 360029 | Sndwch,WG FR Cheese GS#401809 72/3.21oz | \$18.6100 | \$1,395.75 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$10,349.41 |
| Gold Star Foods Inc. | 150517 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 2 | each | 998001 | Bread, sliced wheat, Pullman 1.5# #1148 | \$1.5100 | \$3.02 | |
| 2 | each | 998002 | Bread, sliced white, Pullman 1.5# #1018 | \$1.4500 | \$2.90 | |
| 2 | ea | 998014 | Bread, Rye, Sliced, 1.5#(1672) | \$2.4800 | \$4.96 | |
| 30 | ea | 998015 | Bread, Sourdough, Stub, Sliced, 1.5# (1499) | \$2.4400 | \$73.20 | |
| 30 | ea | 998023 | Bread, French, Sliced, 1.5# #1357 | \$2.3100 | \$69.30 | |
| 10 | each | 998041 | Bread, 9 Grain #344 Cottage Hearth 1.5# | \$2.4800 | \$24.80 | |
| 30 | ea | 998053 | Bread, Stone Ground Wheat #346 | \$2.0800 | \$62.40 | |
| 2 | ea | 998056 | Bread, Olympic Meal #1836 Hny Wht 1.5# | \$2.4800 | \$4.96 | |
| 2 | ea | 998059 | Bread, White sliced Sandwich | \$1.4500 | \$2.90 | |
| 30 | each | 998052 | Bread, Cottage Hearth Deli Rye #341 | \$2.0800 | \$62.40 | |
| 2 | ea | 998060 | Bread, Focaccia with Cheese | \$2.0800 | \$4.16 | |
| 2 | ea | 998061 | Bread, Ezekiel Cinn-Raisin | \$2.0800 | \$4.16 | |
| 2 | ea | 998062 | Bread, Cottage Hearth, Buttermilk | \$2.0800 | \$4.16 | |
| 2 | ea | 998063 | Bread, 100% WW Sliced 1.5# | \$2.0800 | \$4.16 | |

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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. | 150517 | 12/20/2012 | 6/30/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 2 | ea | 998064 | Bread, Raisin sliced 1.5# | \$2.0800 | \$4.16 | | |
| 2 | ea | 998065 | Bread, French thick sliced 1.0# | \$2.0800 | \$4.16 | | |
| 2 | ea | 998066 | Bread, French regular sliced 1.0# | \$2.0800 | \$4.16 | | |
| 2 | ea | 998067 | Bread, French unsliced 1.0# | \$2.0800 | \$4.16 | | |
| 2 | ea | 998068 | Bread, Egg 2# | \$2.0800 | \$4.16 | | |
| 2 | pk | 998069 | Bread, Sourdough, round loaf, 2/pk | \$2.0800 | \$4.16 | | |
| 2 | pk | 998083 | Bread, Buttermilk Old fashion 1.5# | \$2.0800 | \$4.16 | | |
| 2 | cs | 998057 | Bread, Wheat/Gluten-free Rice, sliced #163C6 | \$26.0300 | \$52.06 | | |
| 2 | ea | 998093 | Bread, Cottage Hearth Honey Wheatbry #342 | \$2.4800 | \$4.96 | | |
| 2 | ea | 998094 | Bread, Cottage Hearth Canadian Oat #345 | \$2.4800 | \$4.96 | | |
| 2 | ea | 998095 | Bread, Cottage Hearth Thick Egg #355 | \$2.4800 | \$4.96 | | |
| 2 | pkg | 998005 | Bread sticks, fresh small 24/1 oz/pkg #3611 | \$4.5800 | \$9.16 | | |
| 2 | pkg | 998044 | Breadsticks, cheese 24/pk | \$2.5000 | \$5.00 | | |
| 2000 | pk | 998058 | Breadstick, Whole Grain #3680 | \$2.3100 | \$4,620.00 | | |
| 10000 | Doz | 998003 | Bun, hamburger, wheat 3 1/2 12/3.5 #2172 | \$1.4300 | \$14,300.00 | | |
| 2 | DOZ | 998006 | Bun, Hamburger, white 3 1/2 12/3.5oz/pkg #2058 | \$1.4800 | \$2.96 | | |
| 2 | Doz | 998007 | Bun, hot dog, white 6 12/6/pkg #2600 | \$1.6100 | \$3.22 | | |
| 100 | Doz | 998009 | Bun, hamburger 4 wheat 12/4/pkg #2173 | \$1.7200 | \$172.00 | | |
| 2 | Doz | 998049 | Bun, Hamb white 4, 12/pkg | \$1.5600 | \$3.12 | | |
| 100 | pk | 998070 | Bun, Burger mini Wheat 2.5" #2198 | \$3.8000 | \$380.00 | | |
| 30 | pkg | 998011 | Bun, Burger, Wheat, 2 4/3" pkg. #2017 | \$1.9700 | \$59.10 | | |
| 2 | pk | 998071 | Bun, Burger Sesame, 12/4" | \$1.7500 | \$3.50 | | |
| 2 | pkg | 998022 | Bun, Burger Sesame, #2145 6/5" | \$0.9600 | \$1.92 | | |
| 2500 | doz | 998010 | Bun, hot dog, wheat #2656 12/6/pkg | \$1.7200 | \$4,300.00 | | |
| 2 | pk | 998072 | Bun, Hotdog, white 12/7" | \$2.4800 | \$4.96 | | |
| 2 | pk | 998073 | Bun, Burger 51% Whole Wheat | \$2.4800 | \$4.96 | | |
| 50 | pk | 998074 | Bun, Hotdog 51% Whole Wheat | \$1.7200 | \$86.00 | | |
| 2 | Doz | 998008 | Roll, dinner white mini point 12/pkg #2025 | \$1.6200 | \$3.24 | | |
| 300 | pkg | 998019 | Roll, French Hinged Wheat, 6" 12/pkg #1438 | \$3.1400 | \$942.00 | | |
| 2 | pkg | 998024 | Roll, Squaw W/Grain, 12/1.5oz/pk #3335 | \$2.7200 | \$5.44 | | |
| 2 | pkg | 998034 | Roll, dinner w.grain 2oz. 12/pk | \$2.1600 | \$4.32 | | |
| 1500 | pkg | 998046 | Roll, Dinner wheat #3419 12/1.8 oz | \$2.2200 | \$3,330.00 | | |
| 2 | pkg | 998047 | Roll, French 6 sliced #1446 6/pkg | \$1.3500 | \$2.70 | | |
| 2 | Pk | 998039 | Roll, Hawaiian Dinner #3130 | \$2.1700 | \$4.34 | | |
| 2 | pkg | 998051 | Roll, Kaiser, white #9415 12/pkg | \$1.6900 | \$3.38 | | |
| 2 | pkg | 998055 | Roll, French Wheat, 6" 12/pkg | \$3.0600 | \$6.12 | | |
| 2 | pkg | 998054 | Roll, French 12", Unsliced #2124 6/pkg | \$2.5000 | \$5.00 | | |
| 2 | pkg | 998017 | Bagel, Plain, 6/3 oz., #6011 | \$2.9000 | \$5.80 | | |
| 2 | pk | 998075 | Bagel, Egg sliced #15403 | \$2.0800 | \$4.16 | | |
| 2 | pk | 998076 | Bagel, Cinn-Raisin sliced | \$2.0800 | \$4.16 | | |
| 2 | pk | 998077 | Bagel, Gourmet Raisin unsliced, #29514 | \$3.0600 | \$6.12 | | |
| 2 | pk | 998078 | Bagel, Gourmet Onion unsliced, #5036 | \$3.0200 | \$6.04 | | |
| 2 | pk | 998079 | Bagel, Gourmet Blbry unsliced, #29512 | \$3.0100 | \$6.02 | | |
| 2 | pk | 998080 | Bagel, Gourmet Plain 6/pk, #29501 | \$3.0700 | \$6.14 | | |
| 2 | doz | 998016 | Bagel, Mini, 12/1.25oz #7069 | \$3.0500 | \$6.10 | | |
| 2 | pk | 998081 | Bagel, Assrtd 6/3 oz | \$2.0800 | \$4.16 | | |
| 2 | pk | 998082 | Croissant, Baked Sliced #13210 | \$10.1900 | \$20.38 | | |
| 10 | pkg | 998018 | Croissant, 12/3 oz/pkg #3333 | \$10.6100 | \$106.10 | | |
| 2 | pkg | 998045 | Croissant, sliced 15/2 oz/pkg #3222 | \$9.1300 | \$18.26 | | |
| 2 | pk | 998101 | Muffin, Corn Mini, Dave's 60/1 | \$2.0800 | \$4.16 | | |
| 2 | pk | 998102 | Muffin, Sliced White English | \$2.0800 | \$4.16 | | |
| 2 | pk | 998103 | Muffin, White WW English, #5233 | \$2.0800 | \$4.16 | | |
| 2 | pk | 998104 | Muffin, English Wheat, 6/pk | \$2.0800 | \$4.16 | | |
| 2 | pk | 998105 | Muffin, Assrtd, 12/4oz, 5024 | \$2.0800 | \$4.16 | | |
| 2 | pk | 998106 | Muffin, Bluebry 18/2.25 oz | \$2.0800 | \$4.16 | | |
| 10 | pkg | 998048 | Pita Bread, Wheat Large #01040 6/pkg | \$2.0800 | \$20.80 | | |

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|----------------------|--------|------------|--|---------------------|---------------|--------------------------|
| Gold Star Foods Inc. | 150517 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 2 | pk | 998203 | Tortilla, 8" Flour Fresh Press | \$2.0800 | \$4.16 | |
| 2 | pk | 998204 | Tortilla, 10" Flour Fresh Press | \$2.7600 | \$5.52 | |
| 10 | pk | 998205 | Tortilla, 12" Flour, 1 doz/pk, #212380 | \$2.3400 | \$23.40 | |
| 2 | pk | 998202 | Tortilla, Flour 12/6" #206140 | \$1.0400 | \$2.08 | |
| 2 | pk | 998206 | Tortilla, Flour 12/14" #7063 | \$2.0800 | \$4.16 | |
| 2 | pk | 998201 | Tortilla, Corn 12/6" #160120 | \$0.7400 | \$1.48 | |
| 2 | pk | 998207 | Tortilla, Flour IW 144/2pk | \$2.0800 | \$4.16 | |
| 2 | pk | 998091 | Danish, Apple/Cinn IW #1721 | \$10.8400 | \$21.68 | |
| 2 | pk | 998092 | Danish, Cheese IW #641 | \$10.4800 | \$20.96 | |
| 2 | pk | 998084 | Biscuit, Buttermilk 24/2.5 oz | \$2.0800 | \$4.16 | |
| 2 | pk | 998085 | Biscuit, Buttermilk 35/1 oz | \$2.0800 | \$4.16 | |
| 2 | pk | 998086 | Croutons, 1# 7445 | \$2.0800 | \$4.16 | |
| 2 | pk | 998087 | Cake, Choc Nemo 36/3oz 104 | \$2.0800 | \$4.16 | |
| 2 | pk | 998088 | Cake, Carrot Nemo 36/3.5 204 | \$2.0800 | \$4.16 | |
| 2 | pk | 998089 | Cake, Coffee Nemo 12/4oz 871 | \$2.0800 | \$4.16 | |
| 2 | pk | 998090 | Bread, Lemon Nemo 12/4 oz 801 | \$2.0800 | \$4.16 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$29,041.90 |
| Gold Star Foods Inc. | 150525 | 12/20/2012 | 1/7/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$6.20 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$6.20 |
| Gold Star Foods Inc. | 150526 | 12/20/2012 | 1/8/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$6.20 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$6.20 |
| Gold Star Foods Inc. | 150527 | 12/20/2012 | 1/9/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$6.20 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$6.20 |
| Gold Star Foods Inc. | 150528 | 12/20/2012 | 1/10/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$6.20 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$6.20 |
| Gold Star Foods Inc. | 150529 | 12/20/2012 | 1/11/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$6.20 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$6.20 |
| Gold Star Foods Inc. | 150531 | 12/27/2012 | 1/4/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 60 | case | 4312 | Catsup Packet, Hollens #202485 1000/9gm | \$17.4100 | \$1,044.60 | |
| 3 | case | 59501 | Cheese cheddar shred RF RS, LOL #25104 5# | \$24.6000 | \$73.80 | |
| 3 | case | 56029 | Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D) | \$69.5928 | \$208.78 | |
| 20 | case | 56702 | Chicken,Mndrn Ornge,G#401779,35#cs,Lings#11101-8 | \$74.6400 | \$1,492.80 | |

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|---|---------------|-------------------|--|-----------|---------------|-------------|--------------------------|
| Gold Star Foods Inc. | 150531 | 12/27/2012 | 1/4/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 21 | case | 30015 | Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498 | \$15.4000 | \$323.40 | | |
| 24 | case | 56301 | Buttermilk Bar, SimplyBlues BB#2572 IW 72/2.5oz | \$25.6300 | \$615.12 | | |
| 2 | case | 56104 | Muffin Blubry,GS#400016, 60/3oz/cs,20Cent#217230W | \$28.9800 | \$57.96 | | |
| 2 | case | 56106 | Muffin Apple Cinn,GS#400014,60/3ozCS,20Cnt#217130W | \$28.9800 | \$57.96 | | |
| 8 | case | 30052 | Pigs-in-Blanket Wrp Dbl B, 60/2oz/cs GS#100488 | \$25.4800 | \$203.84 | | |
| 24 | case | 56108 | Muffin,AppleCinn,GS#400000,100/cs,20thCty#207115W | \$29.0000 | \$696.00 | | |
| 24 | case | 56109 | Muffin Blueberry,GS#400002,100/cs, 20Cent#207215W | \$28.4100 | \$681.84 | | |
| 10 | case | 7001 | Cracker, Saltines Regular GS#201156 500 ct | \$8.9300 | \$89.30 | | |
| 2 | case | 8001 | Shell Taco,Corn GS#300086, 6" 200/cs MISSION#10115 | \$16.6000 | \$33.20 | | |
| 4 | case | 59516 | Cheese, American , Sliced RF RS L-O-L#46268 5#/cs | \$27.7000 | \$110.80 | | |
| 2 | case | 55061 | Chicken Fajita, Tyson Bulk-277/2.3, GS#401586 | \$63.4000 | \$126.80 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$5,816.20 |
| Gold Star Foods Inc. | 150537 | 12/28/2012 | 1/11/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 39 | case | 55007 | Chicken Patty WG Tyson ,I 44 , GS#401626 | \$41.7000 | \$1,626.30 | | |
| 20 | cs | 56026 | Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986 | \$41.8200 | \$836.40 | | |
| 8 | cs | 4242 | Sauce, Marinara, Packer #401456 Red Gold 6/10# | \$26.0900 | \$208.72 | | |
| 26 | case | 55002 | Chicken, Sausage Patty Tyson #17443 354/1.36oz. | \$36.5800 | \$951.08 | | |
| 80 | case | 30346 | Waffles,Mini Cinn GS# Eggo Kelloggs 72 ct | \$29.0900 | \$2,327.20 | | |
| 69 | case | 57017 | CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356 | \$51.1000 | \$3,525.90 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$9,475.60 |
| Gold Star Foods Inc. | 150540 | 1/2/2013 | 1/18/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 79 | case | 59043 | Pizza,Chs Tony's Galaxy 4" GS#403232 WG 72/cs | \$43.2400 | \$3,415.96 | | |
| 56 | case | 56401 | Burrito,Bean&Beef,GS#401851,96/cs,MF#93540CN | \$40.1400 | \$2,247.84 | | |
| 52 | case | 58106 | Pork LF BBQ Rib Patty,Pierre100/3.0oz/cs,GS#401842 | \$29.5000 | \$1,534.00 | | |
| 31 | case | 56029 | Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D) | \$69.5928 | \$2,157.38 | | |
| 40 | case | 59517 | Cheddar Cheese Cup LOL,GS#401967,140/cs,MF#39942 | \$51.5700 | \$2,062.80 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$11,417.98 |
| Gold Star Foods Inc. | 150542 | 1/2/2013 | 1/4/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 4 | case | 1 | GS 402075 Tyson Pepper Wings 2/5# | \$18.6000 | \$74.40 | | |
| 2 | case | 2 | GS 402086 Spicy Wings 2/5# | \$18.6000 | \$37.20 | | |
| 4 | case | 3 | GS 100148 Biscuit 60 count | \$14.8300 | \$59.32 | | |
| 1 | case | 4 | GS 202334 Honey IW 500 count | \$29.1600 | \$29.16 | | |
| 5 | case | 5 | GS 401008 Diced Turkey Ham | \$32.1600 | \$160.80 | | |
| Sales Tax: | | | | | | | \$0.00 |
| P.O. Total: | | | | | | | \$360.88 |
| Vendor Total: | | | | | | | \$112,412.90 |
| P & R Paper Supply Company, Inc. | 150405 | 11/16/2012 | 12/3/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 24 | case | 85009 | Bowl, Clear 24-oz DART-C24B 252/case | \$39.8500 | \$956.40 | | |
| 24 | case | 84808 | Lid, Dome Clear Dart - C64PDL 252/case | \$44.3500 | \$1,064.40 | | |
| 20 | BOX | 88302 | Paper Prcmnt-pn linrs Paterson2405161 16X24 1M/cs | \$24.6500 | \$493.00 | | |
| 1 | case | 85001 | Bowl, 5 oz Foam Dart #DRT-5B20 20/50/case | \$23.0500 | \$23.05 | | |

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|----------------------------------|-------------|-----------------|--|---------------------|----------------------|--------------------------|
| P & R Paper Supply Company, Inc. | 150405 | 11/16/2012 | 12/3/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| | | | | | Sales Tax: | \$38.21 |
| | | | | | P.O. Total: | \$2,575.06 |
| P & R Paper Supply Company, Inc. | 150457 | 12/10/2012 | 12/11/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 10 | Roll | 87201 | Foil 18x1000' Heavy Gauge, Alum HFA 11807 | | \$35.8000 | \$358.00 |
| 5 | bundle | 81021 | Bag, brown lunch #6 WPK-6LB Duro 4/500/case | | \$7.3000 | \$36.50 |
| 2 | case | 81102 | Bag Bun pan 10x14 Food Handler FS10 500/cs | | \$11.9500 | \$23.90 |
| 2 | case | 87301 | Pallet Wrap 80 Gauge ANC-PW182 18X2000 | | \$44.8000 | \$89.60 |
| | | | | | Sales Tax: | \$34.69 |
| | | | | | P.O. Total: | \$542.69 |
| P & R Paper Supply Company, Inc. | 150458 | 12/10/2012 | 1/8/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 12 | cs | 81003 | Bag *bunpan18x24 Eikay B0R1824HD 250/cs | | \$10.6500 | \$127.80 |
| 5 | Box | 81103 | Cover *Rack Bun Pan 52x80 Food Handler SB520 50/RL | | \$10.5500 | \$52.75 |
| 1 | case | 82201 | Spoon, Clear Plstc Med Wt. EDR-XHS-CLR 1000/case | | \$18.6500 | \$18.65 |
| | | | | | Sales Tax: | \$4.09 |
| | | | | | P.O. Total: | \$203.29 |
| P & R Paper Supply Company, Inc. | 150472 | 12/17/2012 | 1/8/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 2 | case | 86103 | Tray, 1/2# Boat #202264 (SQP 8708) 1000/case | | \$13.2500 | \$26.50 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$26.50 |
| P & R Paper Supply Company, Inc. | 150475 | 12/17/2012 | 1/9/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 3 | case | 86102 | Tray, 2# Boat, Golden West GW200 1000/case | | \$20.6100 | \$61.83 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$61.83 |
| P & R Paper Supply Company, Inc. | 150518 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 800 | case | 86101 | Tray, 8.5x5.5 Nested Bettermade PNR-CT963L 500/cs | | \$14.5000 | \$11,600.00 |
| 2000 | case | 86003 | Tray, 5 comp, Styro Pactiv STHI-0500 500/cs | | \$15.9500 | \$31,900.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$43,500.00 |
| P & R Paper Supply Company, Inc. | 150535 | 12/27/2012 | 1/8/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 15 | bundle | 81021 | Bag, brown lunch #6 WPK-6LB Duro 4/500/case | | \$7.3000 | \$109.50 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$109.50 |
| Costco Membership | 150479 | 12/20/2012 | 1/15/2013 | | 5210 | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1 | ea | 1 | Costco Membership Renewal - A. Colon | | \$55.0000 | \$55.00 |
| 1 | ea | 1 | Costco Membership New - K. Turner | | \$55.0000 | \$55.00 |
| | | | | | Vendor Total: | \$47,018.87 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

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

| | | | | | | |
|-------------------|--------|------------|-----------|--|------|--------------------------|
| Costco Membership | 150479 | 12/20/2012 | 1/15/2013 | | 5210 | <input type="checkbox"/> |
|-------------------|--------|------------|-----------|--|------|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
|-----|------|----------|-------------|-----------|----------------------|-----------------|
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$110.00 |
| | | | | | Vendor Total: | \$110.00 |

| | | | | | | |
|---------------|--------|------------|-----------|--|--|--------------------------|
| Form Plastics | 150474 | 12/17/2012 | 1/15/2013 | | | <input type="checkbox"/> |
|---------------|--------|------------|-----------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
|-----|------|----------|--|------------|----------------------|-------------------|
| 72 | case | 86205 | Tray Deep #5011158500 2400/case | \$106.3500 | \$7,657.20 | |
| 56 | case | 86213 | Tray 3 1/2x3 1/2, 2000/case Part#5010-128500 | \$35.9200 | \$2,011.52 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$9,668.72 |
| | | | | | Vendor Total: | \$9,668.72 |

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|---------------------|--------|------------|----------|--|--|--------------------------|
| Industrial Electric | 150470 | 12/17/2012 | 1/8/2013 | | | <input type="checkbox"/> |
|---------------------|--------|------------|----------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
|-----|------|----------|--------------------------------------|-----------|----------------------|-----------------|
| 12 | each | I | Part #KE54810-3 Gasket:3" Bevel Seat | \$9.0400 | \$108.48 | |
| | | | | | Sales Tax: | \$8.41 |
| | | | | | P.O. Total: | \$116.89 |
| | | | | | Vendor Total: | \$116.89 |

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|-----------------------------|--------|------------|------------|--|--|--------------------------|
| ASR Food Distributors, Inc. | 150398 | 11/16/2012 | 11/26/2012 | | | <input type="checkbox"/> |
|-----------------------------|--------|------------|------------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
|-----|------|----------|--|-----------|---------------|------------|
| 10 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$6.20 | |
| 4 | each | 999059 | Pepper, Bell Red 15#/cs #20316 | \$0.6900 | \$2.76 | |
| 2 | each | 999005 | Cilantro, 30bunch/cs #20608 | \$0.2900 | \$0.58 | |
| 2 | each | 999006 | Cucumber, ea 26#/cs #20631 | \$0.4000 | \$0.80 | |
| 4 | each | 999120 | Lettuce, Greenleaf Wrpd 12ea/cs #20878 | \$0.8400 | \$3.36 | |
| 1 | lb | 999247 | Lettuce, Romaine Cello 12ea/cs #20902 | \$1.1300 | \$1.13 | |
| 2 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | \$1.5000 | \$3.00 | |
| 10 | lb | 999203 | Broccoli Florets 5#/bag #30159 | \$2.0500 | \$20.50 | |
| 20 | lb | 999208 | Carrot Coin, 5#/bag #30340 | \$0.9700 | \$19.40 | |
| 35 | lb | 999117 | Fajita Mix 5#/bag #31598 | \$1.5000 | \$52.50 | |
| 10 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | \$0.6500 | \$6.50 | |
| 2 | case | 999224 | Celery sticks, 150ct 3/8c pkgs CS #31450 | \$24.5000 | \$49.00 | |
| 270 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | \$0.9500 | \$256.50 | |
| 2 | case | 999130 | Banana, Petite green tip 40#/cs #11710 | \$19.9500 | \$39.90 | |
| 9 | cs | 999057 | Tangerines, Satsuma 120-130ct CS #11654 | \$21.8500 | \$196.65 | |
| 8 | cs | 31550 | Grapes "Grape-Escape" 150/2oz pkgs CS | \$46.2300 | \$369.84 | |
| 23 | cs | 31615 | Mango Chunks 48/2oz cups CS | \$30.3600 | \$698.28 | |
| 23 | cs | 31545 | Pineapple Pals 50/2.7oz CS | \$29.0100 | \$667.23 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$2,394.13 |

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|-----------------------------|--------|------------|------------|--|--|--------------------------|
| ASR Food Distributors, Inc. | 150399 | 11/16/2012 | 11/27/2012 | | | <input type="checkbox"/> |
|-----------------------------|--------|------------|------------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost |
|-----|------|----------|--|-----------|---------------|
| 1 | each | 999120 | Lettuce, Greenleaf Wrpd 12ea/cs #20878 | \$10.0600 | \$10.06 |
| 2 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | \$1.5000 | \$3.00 |

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Fullerton School District

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| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------|--------|------------|--|---------------------|--------------------|--------------------------|
| ASR Food Distributors, Inc. | 150399 | 11/16/2012 | 11/27/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | lb | 999203 | Broccoli Florets 5#/bag #30159 | \$2.0500 | \$20.50 | |
| 10 | lb | 999208 | Carrot Coin, 5#/bag #30340 | \$0.9700 | \$9.70 | |
| 10 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | \$0.6500 | \$6.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$49.76 |
| ASR Food Distributors, Inc. | 150400 | 11/16/2012 | 11/28/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 5 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$3.10 | |
| 1 | each | 999061 | Tomato, 6x6x2 20#/lug #21834 | \$0.2900 | \$0.29 | |
| 2 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | \$1.5000 | \$3.00 | |
| 15 | lb | 999203 | Broccoli Florets 5#/bag #30159 | \$2.0500 | \$30.75 | |
| 15 | lb | 999208 | Carrot Coin, 5#/bag #30340 | \$0.9700 | \$14.55 | |
| 10 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | \$0.6500 | \$6.50 | |
| 80 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | \$0.9500 | \$76.00 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$134.19 |
| ASR Food Distributors, Inc. | 150401 | 11/16/2012 | 11/29/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 3 | each | 999005 | Cilantro, 30bunch/cs #20608 | \$0.2900 | \$0.87 | |
| 1 | each | 999120 | Lettuce, Greenleaf Wrpd 12ea/cs #20878 | \$10.9300 | \$10.93 | |
| 1 | ea | 20889 | Lettuce, Iceberg Wrapped ea | \$0.9500 | \$0.95 | |
| 2 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | \$1.5000 | \$3.00 | |
| 20 | lb | 999203 | Broccoli Florets 5#/bag #30159 | \$2.0500 | \$41.00 | |
| 5 | lb | 999208 | Carrot Coin, 5#/bag #30340 | \$0.9700 | \$4.85 | |
| 10 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | \$0.6500 | \$6.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$68.10 |
| ASR Food Distributors, Inc. | 150402 | 11/16/2012 | 11/30/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 9 | cs | 999057 | Tangerines, Satsuma 120-130ct CS #11654 | \$18.4000 | \$165.60 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$165.60 |
| ASR Food Distributors, Inc. | 150416 | 11/29/2012 | 12/3/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$6.20 | |
| 1 | cs | 999057 | Tangerines, Satsuma 120-130ct CS #11654 | \$18.4000 | \$18.40 | |
| 2 | each | 999005 | Cilantro, 30bunch/cs #20608 | \$0.2900 | \$0.58 | |
| 1 | each | 999008 | Kale, 24ea/cs #20822 | \$0.6400 | \$0.64 | |
| 1 | lb | 999247 | Lettuce, Romaine Cello 12ea/cs #20902 | \$1.1000 | \$1.10 | |
| 1 | each | 999076 | Mint, #20923 | \$0.4800 | \$0.48 | |
| 1 | each | 999015 | Parsley, 60 bunch/cs #21171 | \$0.3700 | \$0.37 | |
| 2 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | \$1.5000 | \$3.00 | |
| 20 | lb | 999208 | Carrot Coin, 5#/bag #30340 | \$0.9700 | \$19.40 | |
| 10 | lb | 999235 | Salad Mix, 3-way 5#/bag #31228 | \$0.6700 | \$6.70 | |
| 175 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | \$0.9500 | \$166.25 | |
| 2 | ea | 999118 | Cantaloupe, 12-15ea/cs 1ea/2# #10900 | \$0.8100 | \$1.62 | |
| 1 | each | 999099 | Honeydew melon 5ea/cs 1ea/4# #10944 | \$1.9600 | \$1.96 | |
| 1 | each | 999070 | Pineapple, 6-7EA/cs 3.5#ea #11428 | \$1.6400 | \$1.64 | |
| 2 | case | 999047 | Strawberry, 12bkt/cs 1#bkt #11541 | \$1.5000 | \$3.00 | |
| 2 | case | 999224 | Celery sticks, 150ct 3/8c pkgs CS #31450 | \$24.5000 | \$49.00 | |

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

| | | | | | | |
|-----------------------------|--------|------------|-----------|--|--|--------------------------|
| ASR Food Distributors, Inc. | 150416 | 11/29/2012 | 12/3/2012 | | | <input type="checkbox"/> |
|-----------------------------|--------|------------|-----------|--|--|--------------------------|

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

Sales Tax: \$0.00

P.O. Total: \$280.34

| | | | | | | |
|-----------------------------|--------|------------|-----------|--|--|--------------------------|
| ASR Food Distributors, Inc. | 150417 | 11/29/2012 | 12/4/2012 | | | <input type="checkbox"/> |
|-----------------------------|--------|------------|-----------|--|--|--------------------------|

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

| | | | | | | |
|----|------|--------|---|--|-----------|----------|
| 5 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | | \$0.6200 | \$3.10 |
| 30 | case | 999130 | Banana, Petite green tip 40#/cs #11710 | | \$19.9500 | \$598.50 |
| 2 | cs | 999057 | Tangerines, Satsuma 120-130ct CS #11654 | | \$18.4000 | \$36.80 |
| 4 | each | 999059 | Pepper, Bell Red 15#/cs #20316 | | \$0.6100 | \$2.44 |
| 15 | lb | 999208 | Carrot Coin, 5#/bag #30340 | | \$0.9700 | \$14.55 |
| 10 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | | \$0.6500 | \$6.50 |
| 5 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | | \$0.9500 | \$4.75 |
| 8 | case | 999278 | Banana, Petite *Ripe* 40#/cs #10450 | | \$19.9500 | \$159.60 |

Sales Tax: \$0.00

P.O. Total: \$826.24

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|-----------------------------|--------|------------|-----------|--|--|--------------------------|
| ASR Food Distributors, Inc. | 150418 | 11/29/2012 | 12/5/2012 | | | <input type="checkbox"/> |
|-----------------------------|--------|------------|-----------|--|--|--------------------------|

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

| | | | | | | |
|----|------|--------|--|--|-----------|----------|
| 5 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | | \$0.6200 | \$3.10 |
| 3 | each | 999005 | Cilantro, 30bunch/cs #20608 | | \$0.2900 | \$0.87 |
| 1 | each | 999061 | Tomato, 6x6x2 20#/lug #21834 | | \$0.2800 | \$0.28 |
| 2 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | | \$1.5000 | \$3.00 |
| 5 | lb | 999203 | Broccoli Florets 5#/bag #30159 | | \$2.0500 | \$10.25 |
| 5 | lb | 999208 | Carrot Coin, 5#/bag #30340 | | \$0.9700 | \$4.85 |
| 8 | cs | 31550 | Grapes "Grape-Escape" 150/2oz pkgs CS | | \$46.2300 | \$369.84 |
| 23 | cs | 31545 | Pineapple Pals 50/2.7oz CS | | \$29.0100 | \$667.23 |
| 6 | case | 999224 | Celery sticks, 150ct 3/8c pkgs CS #31450 | | \$24.5000 | \$147.00 |

Sales Tax: \$0.00

P.O. Total: \$1,206.42

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|-----------------------------|--------|------------|-----------|--|--|--------------------------|
| ASR Food Distributors, Inc. | 150419 | 11/29/2012 | 12/6/2012 | | | <input type="checkbox"/> |
|-----------------------------|--------|------------|-----------|--|--|--------------------------|

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

| | | | | | | |
|----|------|--------|---------------------------------------|--|----------|---------|
| 5 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | | \$0.6200 | \$3.10 |
| 2 | each | 999005 | Cilantro, 30bunch/cs #20608 | | \$0.2900 | \$0.58 |
| 1 | lb | 999247 | Lettuce, Romaine Cello 12ea/cs #20902 | | \$1.1200 | \$1.12 |
| 2 | lb | 999119 | Onion, Red 25#/sack #21092 | | \$0.3200 | \$0.64 |
| 10 | each | 999061 | Tomato, 6x6x2 20#/lug #21834 | | \$0.2900 | \$2.90 |
| 2 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | | \$1.5000 | \$3.00 |
| 10 | lb | 999203 | Broccoli Florets 5#/bag #30159 | | \$2.0500 | \$20.50 |
| 20 | lb | 999208 | Carrot Coin, 5#/bag #30340 | | \$0.9700 | \$19.40 |
| 10 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | | \$0.6500 | \$6.50 |
| 5 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | | \$0.9500 | \$4.75 |

Sales Tax: \$0.00

P.O. Total: \$62.49

| | | | | | | |
|-----------------------------|--------|------------|-----------|--|--|--------------------------|
| ASR Food Distributors, Inc. | 150420 | 11/29/2012 | 12/7/2012 | | | <input type="checkbox"/> |
|-----------------------------|--------|------------|-----------|--|--|--------------------------|

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

| | | | | | | |
|----|----|--------|---------------------------------------|--|----------|--------|
| 1 | lb | 999247 | Lettuce, Romaine Cello 12ea/cs #20902 | | \$1.1200 | \$1.12 |
| 5 | lb | 999208 | Carrot Coin, 5#/bag #30340 | | \$0.9700 | \$4.85 |
| 15 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | | \$0.6500 | \$9.75 |

Sales Tax: \$0.00

P.O. Total: \$15.72

| | | | | | | |
|-----------------------------|--------|-----------|------------|--|--|--------------------------|
| ASR Food Distributors, Inc. | 150450 | 12/7/2012 | 12/10/2012 | | | <input type="checkbox"/> |
|-----------------------------|--------|-----------|------------|--|--|--------------------------|

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

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Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------|--------|-----------|--|---------------------|--------------------|--------------------------|
| ASR Food Distributors, Inc. | 150450 | 12/7/2012 | 12/10/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 15 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$9.30 | |
| 2 | case | 999130 | Banana, Petite green tip 40#/cs #11710 | \$19.9500 | \$39.90 | |
| 4 | each | 999059 | Pepper, Bell Red 15#/cs #20316 | \$0.5400 | \$2.16 | |
| 5 | each | 999005 | Cilantro, 30bunch/cs #20608 | \$0.2900 | \$1.45 | |
| 1 | each | 999006 | Cucumber, ea 26#/cs #20631 | \$0.3200 | \$0.32 | |
| 2 | lb | 999115 | Pepper, Jalapeno 10#/cs #20552 | \$0.9200 | \$1.84 | |
| 3 | each | 999120 | Lettuce, Greenleaf Wrpd 12ea/cs #20878 | \$0.8300 | \$2.49 | |
| 1 | lb | 999247 | Lettuce, Romaine Cello 12ea/cs #20902 | \$1.1200 | \$1.12 | |
| 6 | ea | 999013 | Onion, Brown ea #21126 | \$0.1500 | \$0.90 | |
| 10 | lb | 999203 | Broccoli Florets 5#/bag #30159 | \$2.0500 | \$20.50 | |
| 15 | lb | 999208 | Carrot Coin, 5#/bag #30340 | \$0.9700 | \$14.55 | |
| 35 | lb | 999209 | Cauliflower Buds 5#/bag #30496 | \$1.6400 | \$57.40 | |
| 35 | lb | 999117 | Fajita Mix 5#/bag #31598 | \$1.5000 | \$52.50 | |
| 15 | lb | 999235 | Salad Mix, 3-way 5#/bag #31228 | \$0.7000 | \$10.50 | |
| 6 | case | 999255 | Apple Slices 200ct/2oz pkg #31560 | \$56.7500 | \$340.50 | |
| 5 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | \$0.9500 | \$4.75 | |
| 2 | case | 999224 | Celery sticks, 150ct 3/8c pkgs CS #31450 | \$24.5000 | \$49.00 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$609.18 |
| ASR Food Distributors, Inc. | 150451 | 12/7/2012 | 12/11/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 5 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$3.10 | |
| 4 | each | 999059 | Pepper, Bell Red 15#/cs #20316 | \$0.5400 | \$2.16 | |
| 2 | each | 999005 | Cilantro, 30bunch/cs #20608 | \$0.2900 | \$0.58 | |
| 5 | lb | 999119 | Onion, Red 25#/sack #21092 | \$0.3200 | \$1.60 | |
| 10 | lb | 999203 | Broccoli Florets 5#/bag #30159 | \$2.0500 | \$20.50 | |
| 10 | lb | 999208 | Carrot Coin, 5#/bag #30340 | \$0.9700 | \$9.70 | |
| 5 | lb | 999210 | Celery Sticks 3" LB #30553 | \$1.1000 | \$5.50 | |
| 15 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | \$0.6500 | \$9.75 | |
| 5 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | \$0.9500 | \$4.75 | |
| 6 | case | 999224 | Celery sticks, 150ct 3/8c pkgs CS #31450 | \$24.5000 | \$147.00 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$204.64 |
| ASR Food Distributors, Inc. | 150452 | 12/7/2012 | 12/12/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 5 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | \$0.6200 | \$3.10 | |
| 7 | case | 999130 | Banana, Petite green tip 40#/cs #11710 | \$19.9500 | \$139.65 | |
| 2 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | \$1.5000 | \$3.00 | |
| 5 | lb | 999203 | Broccoli Florets 5#/bag #30159 | \$2.0500 | \$10.25 | |
| 10 | lb | 999208 | Carrot Coin, 5#/bag #30340 | \$0.9700 | \$9.70 | |
| 15 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | \$0.6500 | \$9.75 | |
| 155 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | \$0.9500 | \$147.25 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$322.70 |
| ASR Food Distributors, Inc. | 150453 | 12/7/2012 | 12/13/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 5 | lb | 999203 | Broccoli Florets 5#/bag #30159 | \$2.0500 | \$10.25 | |
| 22 | cs | 31547 | Orange Wedges 50/4.7oz 1/2C CS | \$29.2700 | \$643.94 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$654.19 |

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| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------|--------|------------|--|---------------------|-------------|--------------------------|
| ASR Food Distributors, Inc. | 150454 | 12/7/2012 | 12/14/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 8 | each | 999120 | Lettuce, Greenleaf Wrpd 12ea/cs #20878 | | \$0.8600 | \$6.88 |
| 1 | lb | 999247 | Lettuce, Romaine Cello 12ea/cs #20902 | | \$0.9700 | \$0.97 |
| 3 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | | \$1.5000 | \$4.50 |
| 7 | cs | 11359 | Pears, Bosc 150ct CS | | \$29.2500 | \$204.75 |
| 7 | cs | 31550 | Grapes, "Grape-Escape" 150/2oz pkgs CS | | \$46.2300 | \$323.61 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$540.71 |
| ASR Food Distributors, Inc. | 150455 | 12/10/2012 | 12/10/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 6 | each | 1 | HOPTM Tasting Box Beet Bites | | \$8.9400 | \$53.64 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$53.64 |
| ASR Food Distributors, Inc. | 150456 | 12/10/2012 | 12/17/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 18 | each | 1 | HOTM tasting Box Beet Bites | | \$8.9400 | \$160.92 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$160.92 |
| ASR Food Distributors, Inc. | 150460 | 12/10/2012 | 1/9/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 112 | case | 11121 | Juice, Apple Apple & Eve #84526TPF 36/6.75oz | | \$10.2000 | \$1,142.40 |
| 112 | case | 11122 | Juice, Very Berry Apple&Eve #84527TPF 36/6.75oz | | \$10.2000 | \$1,142.40 |
| 112 | case | 11123 | Juice, Orange Tangerine Apple&Eve#84523TPF 36/6.75oz | | \$10.2000 | \$1,142.40 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$3,427.20 |
| ASR Food Distributors, Inc. | 150465 | 12/14/2012 | 12/17/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 15 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | | \$0.6200 | \$9.30 |
| 7 | each | 999059 | Pepper, Bell Red 15#/cs #20316 | | \$0.6100 | \$4.27 |
| 5 | each | 999005 | Cilantro, 30bunch/cs #20608 | | \$0.2900 | \$1.45 |
| 1 | each | 999006 | Cucumber, ea 26#/cs #20631 | | \$0.2900 | \$0.29 |
| 2 | each | 999120 | Lettuce, Greenleaf Wrpd 12ea/cs #20878 | | \$0.8600 | \$1.72 |
| 1 | lb | 999247 | Lettuce, Romaine Cello 12ea/cs #20902 | | \$0.9700 | \$0.97 |
| 2 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | | \$1.5000 | \$3.00 |
| 20 | lb | 999208 | Carrot Coin, 5#/bag #30340 | | \$0.9700 | \$19.40 |
| 15 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | | \$0.6500 | \$9.75 |
| 5 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | | \$0.9500 | \$4.75 |
| 2 | case | 999224 | Celery sticks, 150ct 3/8c pkgs CS #31450 | | \$24.5000 | \$49.00 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$103.90 |
| ASR Food Distributors, Inc. | 150466 | 12/14/2012 | 12/18/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 5 | lb | 999213 | Lettuce, Shredded 5#/bag #30823 | | \$0.6200 | \$3.10 |
| 2 | each | 999061 | Tomato, 6x6x2 20#/lug #21834 | | \$0.3200 | \$0.64 |
| 1 | case | 999028 | Tomato, Cherry 12bkt/lug #21890 | | \$1.5000 | \$1.50 |
| 5 | lb | 999208 | Carrot Coin, 5#/bag #30340 | | \$0.9700 | \$4.85 |
| 15 | lb | 999216 | Salad Mix, 4-way 5#/bag #31284 | | \$0.6500 | \$9.75 |
| 5 | lb | 999279 | Salad Blend, K-8 Vegetable LB #31225 | | \$0.9500 | \$4.75 |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$24.59 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|------------------|--------|------------|--|---------------------|--------------------|--------------------------|
| Fresh Grill, LLC | 150508 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | each | 380006 | Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B | \$1.6200 | \$16.20 | |
| 10 | each | 380100 | Salad, Krab & Shrimp Louie FrshGrll#10022 | \$2.7500 | \$27.50 | |
| 100 | each | 380101 | Salad, BBQ Chicken Fresh Grill#10004 | \$2.7500 | \$275.00 | |
| 10 | each | 380104 | Salad, Mandarin Chicken Fresh Grill#10006 | \$2.7500 | \$27.50 | |
| 10 | each | 380105 | Salad, Razzle-Berry Chckn &Berry FrshGrll#10007 | \$2.7500 | \$27.50 | |
| 400 | each | 380106 | Salad, Classic Chicken Ceasar FrshGrll#10007 | \$2.7500 | \$1,100.00 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$2,478.10 |
| Fresh Grill, LLC | 150509 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 500 | each | 380001 | Sandwich,Hm&Chddr Wheat Trngle FrshGrll#10039 | \$1.6200 | \$810.00 | |
| 500 | each | 380002 | Sandwich,Trky&Chddr Wheat Trngle FrshGrll#10050 | \$1.6200 | \$810.00 | |
| 500 | each | 380003 | Sandwich,Tuna Salad Wheat Trngl FrshGrll#10051 | \$1.6200 | \$810.00 | |
| 10 | each | 380004 | Sandwich,Chkn Salad Wheat Trngle FrshGrll#10053 | \$1.6200 | \$16.20 | |
| 10 | each | 380005 | Sandwich,Egg Salad Wheat Trngle FrshGrll#10052 | \$1.6200 | \$16.20 | |
| 10 | each | 380006 | Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B | \$1.6200 | \$16.20 | |
| 10 | each | 380100 | Salad, Krab & Shrimp Louie FrshGrll#10022 | \$2.7500 | \$27.50 | |
| 100 | each | 380101 | Salad, BBQ Chicken Fresh Grill#10004 | \$2.7500 | \$275.00 | |
| 10 | each | 380104 | Salad, Mandarin Chicken Fresh Grill#10006 | \$2.7500 | \$27.50 | |
| 10 | each | 380105 | Salad, Razzle-Berry Chckn &Berry FrshGrll#10007 | \$2.7500 | \$27.50 | |
| 500 | each | 380106 | Salad, Classic Chicken Ceasar FrshGrll#10007 | \$2.7500 | \$1,375.00 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$4,211.10 |
| Fresh Grill, LLC | 150510 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 10 | each | 380001 | Sandwich,Hm&Chddr Wheat Trngle FrshGrll#10039 | \$1.6200 | \$16.20 | |
| 10 | each | 380002 | Sandwich,Trky&Chddr Wheat Trngle FrshGrll#10050 | \$1.6200 | \$16.20 | |
| 10 | each | 380003 | Sandwich,Tuna Salad Wheat Trngl FrshGrll#10051 | \$1.6200 | \$16.20 | |
| 10 | each | 380004 | Sandwich,Chkn Salad Wheat Trngle FrshGrll#10053 | \$1.6200 | \$16.20 | |
| 10 | each | 380005 | Sandwich,Egg Salad Wheat Trngle FrshGrll#10052 | \$1.6200 | \$16.20 | |
| 10 | each | 380006 | Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B | \$1.6200 | \$16.20 | |
| 10 | each | 380100 | Salad, Krab & Shrimp Louie FrshGrll#10022 | \$2.7500 | \$27.50 | |
| 10 | each | 380101 | Salad, BBQ Chicken Fresh Grill#10004 | \$2.7500 | \$27.50 | |
| 10 | each | 380104 | Salad, Mandarin Chicken Fresh Grill#10006 | \$2.7500 | \$27.50 | |
| 10 | each | 380105 | Salad, Razzle-Berry Chckn &Berry FrshGrll#10007 | \$2.7500 | \$27.50 | |
| 10 | each | 380106 | Salad, Classic Chicken Ceasar FrshGrll#10007 | \$2.7500 | \$27.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$234.70 |
| Fresh Grill, LLC | 150511 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 400 | each | 380001 | Sandwich,Hm&Chddr Wheat Trngle FrshGrll#10039 | \$1.6200 | \$648.00 | |
| 400 | each | 380002 | Sandwich,Trky&Chddr Wheat Trngle FrshGrll#10050 | \$1.6200 | \$648.00 | |
| 400 | each | 380003 | Sandwich,Tuna Salad Wheat Trngl FrshGrll#10051 | \$1.6200 | \$648.00 | |
| 10 | each | 380004 | Sandwich,Chkn Salad Wheat Trngle FrshGrll#10053 | \$1.6200 | \$16.20 | |
| 10 | each | 380005 | Sandwich,Egg Salad Wheat Trngle FrshGrll#10052 | \$1.6200 | \$16.20 | |
| 10 | each | 380006 | Sandwich,Salami&Chddr Wheat Trngl FrshGrll#116131B | \$1.6200 | \$16.20 | |
| 10 | each | 380100 | Salad, Krab & Shrimp Louie FrshGrll#10022 | \$2.7500 | \$27.50 | |
| 400 | each | 380101 | Salad, BBQ Chicken Fresh Grill#10004 | \$2.7500 | \$1,100.00 | |
| 400 | each | 380104 | Salad, Mandarin Chicken Fresh Grill#10006 | \$2.7500 | \$1,100.00 | |
| 10 | each | 380105 | Salad, Razzle-Berry Chckn &Berry FrshGrll#10007 | \$2.7500 | \$27.50 | |
| 400 | each | 380106 | Salad, Classic Chicken Ceasar FrshGrll#10007 | \$2.7500 | \$1,100.00 | |

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

| | | | | | | |
|------------------|--------|------------|-----------|--|--|--------------------------|
| Fresh Grill, LLC | 150511 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
|------------------|--------|------------|-----------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
|-----|------|----------|-------------|--|-----------|----------------------|-------------|
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$5,347.60 |
| | | | | | | Vendor Total: | \$15,061.10 |

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|-------------|--------|------------|-----------|--|--|--------------------------|
| Jamba Juice | 150512 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
|-------------|--------|------------|-----------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
|------|------|----------|--|--|-----------|--------------------|------------|
| 1000 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | | \$2.0000 | \$2,000.00 | |
| 100 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | | \$2.0000 | \$200.00 | |
| 1000 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | | \$2.0000 | \$2,000.00 | |
| 100 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | | \$2.0000 | \$200.00 | |
| 100 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | | \$2.0000 | \$200.00 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,600.00 |

| | | | | | | |
|-------------|--------|------------|-----------|--|--|--------------------------|
| Jamba Juice | 150513 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
|-------------|--------|------------|-----------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
|------|------|----------|--|--|-----------|--------------------|------------|
| 1000 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | | \$2.0000 | \$2,000.00 | |
| 1000 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | | \$2.0000 | \$2,000.00 | |
| 200 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | | \$2.0000 | \$400.00 | |
| 500 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | | \$2.0000 | \$1,000.00 | |
| 500 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | | \$2.0000 | \$1,000.00 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$6,400.00 |

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|-------------|--------|------------|-----------|--|--|--------------------------|
| Jamba Juice | 150514 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
|-------------|--------|------------|-----------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
|------|------|----------|--|--|-----------|--------------------|------------|
| 1500 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | | \$2.0000 | \$3,000.00 | |
| 100 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | | \$2.0000 | \$200.00 | |
| 100 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | | \$2.0000 | \$200.00 | |
| 100 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | | \$2.0000 | \$200.00 | |
| 100 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | | \$2.0000 | \$200.00 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$3,800.00 |

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|-------------|--------|------------|-----------|--|--|--------------------------|
| Jamba Juice | 150515 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
|-------------|--------|------------|-----------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
|-----|------|----------|--|--|-----------|--------------------|------------|
| 500 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | | \$2.0000 | \$1,000.00 | |
| 300 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | | \$2.0000 | \$600.00 | |
| 300 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | | \$2.0000 | \$600.00 | |
| 100 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | | \$2.0000 | \$200.00 | |
| 100 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | | \$2.0000 | \$200.00 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$2,600.00 |

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|-------------|--------|------------|-----------|--|--|--------------------------|
| Jamba Juice | 150516 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
|-------------|--------|------------|-----------|--|--|--------------------------|

| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
|------|------|----------|--|--|-----------|---------------|
| 2000 | each | 996001 | Smoothie, Strawberry Whirl Jamba Juice 12oz. | | \$2.0000 | \$4,000.00 |
| 100 | each | 996002 | Smoothie, Mega Mango, Jamba Juice 12oz. | | \$2.0000 | \$200.00 |
| 1000 | each | 996003 | Smoothie, Peach Perfection, Jamba Juice 12oz. | | \$2.0000 | \$2,000.00 |
| 100 | each | 996004 | Smoothie, Pomegranate Paradise, Jamba J. 12oz. | | \$2.0000 | \$200.00 |
| 100 | each | 996005 | Smoothie, Five Fruit Frenzy, Jamba Juice 12oz. | | \$2.0000 | \$200.00 |

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| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|----------------------|--------|------------|-------------|---------------------|---------------|--------------------------|
| Jamba Juice | 150516 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$6,600.00 |
| Vendor Total: | | | | | | \$24,000.00 |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|--------------------|--------|------------|--|---------------------|---------------|--------------------------|
| Hollandia Dairy | 150425 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,264.10 |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|--------------------|--------|------------|--|---------------------|---------------|--------------------------|
| Hollandia Dairy | 150426 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,264.10 |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|--------------------|--------|------------|--|---------------------|---------------|--------------------------|
| Hollandia Dairy | 150427 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,264.10 |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|--------------------|--------|------------|--|---------------------|---------------|--------------------------|
| Hollandia Dairy | 150428 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| Sales Tax: | | | | | | \$0.00 |
| P.O. Total: | | | | | | \$4,264.10 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------|------|----------|--|-------------|---------------------|-------------|--------------------------|
| Hollandia Dairy | | 150429 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,264.10 | |
| Hollandia Dairy | | 150430 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,264.10 | |
| Hollandia Dairy | | 150431 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 8000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,908.00 | | |
| 10000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$2,242.00 | | |
| 2500 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$352.50 | | |
| 2500 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$296.25 | | |
| 2500 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$323.75 | | |
| 2500 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$293.75 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$5,442.75 | |
| Hollandia Dairy | | 150432 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,264.10 | |
| Hollandia Dairy | | 150433 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,264.10 | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------|-------------|-----------------|--|---------------------|------------------|--------------------------|
| Hollandia Dairy | 150433 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| | | | | Sales Tax: | | \$0.00 |
| | | | | P.O. Total: | | \$4,264.10 |
| Hollandia Dairy | 150434 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 8000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | | \$0.2385 | \$1,908.00 |
| 12000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | | \$0.2242 | \$2,690.40 |
| 2500 | ea | 997077 | Juice, Orange 4oz #3770 | | \$0.1410 | \$352.50 |
| 2500 | ea | 997022 | Juice, Apple 4oz #3771 | | \$0.1185 | \$296.25 |
| 2500 | ea | 997096 | Juice, Appleberry, 4oz #3772 | | \$0.1295 | \$323.75 |
| 2500 | ea | 997025 | Juice, Wildcherry 4oz #3774 | | \$0.1175 | \$293.75 |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | | \$5.3000 | \$26.50 |
| | | | | Sales Tax: | | \$0.00 |
| | | | | P.O. Total: | | \$5,891.15 |
| Hollandia Dairy | 150435 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 8000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | | \$0.2385 | \$1,908.00 |
| 10000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | | \$0.2242 | \$2,242.00 |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | | \$0.1410 | \$282.00 |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | | \$0.1185 | \$237.00 |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | | \$0.1295 | \$259.00 |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | | \$0.1175 | \$235.00 |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | | \$5.3000 | \$26.50 |
| | | | | Sales Tax: | | \$0.00 |
| | | | | P.O. Total: | | \$5,189.50 |
| Hollandia Dairy | 150436 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | | \$0.2385 | \$1,431.00 |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | | \$0.2242 | \$1,793.60 |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | | \$0.1410 | \$282.00 |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | | \$0.1185 | \$237.00 |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | | \$0.1295 | \$259.00 |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | | \$0.1175 | \$235.00 |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | | \$5.3000 | \$26.50 |
| | | | | Sales Tax: | | \$0.00 |
| | | | | P.O. Total: | | \$4,264.10 |
| Hollandia Dairy | 150437 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 8000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | | \$0.2385 | \$1,908.00 |
| 10000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | | \$0.2242 | \$2,242.00 |
| 2500 | ea | 997077 | Juice, Orange 4oz #3770 | | \$0.1410 | \$352.50 |
| 2500 | ea | 997022 | Juice, Apple 4oz #3771 | | \$0.1185 | \$296.25 |
| 2500 | ea | 997096 | Juice, Appleberry, 4oz #3772 | | \$0.1295 | \$323.75 |
| 2500 | ea | 997025 | Juice, Wildcherry 4oz #3774 | | \$0.1175 | \$293.75 |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | | \$5.3000 | \$26.50 |
| | | | | Sales Tax: | | \$0.00 |
| | | | | P.O. Total: | | \$5,442.75 |
| Hollandia Dairy | 150438 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | | \$0.2385 | \$1,431.00 |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | | \$0.2242 | \$1,793.60 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------|--------|------------|--|---------------------|--------------------|--------------------------|
| Hollandia Dairy | 150438 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$4,264.10 |
| Hollandia Dairy | 150439 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 18000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$4,293.00 | |
| 5000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,121.00 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$6,453.50 |
| Hollandia Dairy | 150440 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$4,264.10 |
| Hollandia Dairy | 150441 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$4,264.10 |
| Hollandia Dairy | 150442 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$4,264.10 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------|------|----------|---|-------------|---------------------|-------------|--------------------------|
| Hollandia Dairy | | 150443 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,264.10 | |
| Hollandia Dairy | | 150444 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$1,431.00 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$1,793.60 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,264.10 | |
| Hollandia Dairy | | 150445 | 11/30/2012 | 12/31/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 3000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2385 | \$715.50 | | |
| 3000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2242 | \$672.60 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| 10 | cs | 997094 | Cottage Cheese, Low Fat, 5lb. #2044, 4/cs | \$9.0556 | \$90.56 | | |
| 10 | each | 997014 | Sour Cream 5-LB #2161 | \$6.5675 | \$65.68 | | |
| 100 | case | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$15.9824 | \$1,598.24 | | |
| 50 | ea | 997092 | Yogurt Vanilla 32lb #2700 | \$31.8316 | \$1,591.58 | | |
| 50 | ea | 997095 | Yogurt, Lowfat Strawberry, 32lb #2705 | \$31.4636 | \$1,573.18 | | |
| 10 | case | 997017 | Cream Cheese 100/1 oz cup/cs #5894 | \$14.0000 | \$140.00 | | |
| 5 | ea | 2167 | Sour Cream, PT | \$2.9091 | \$14.55 | | |
| 3 | cs | 7121 | Ice Cream, Chocolate HR 3gal | \$21.9400 | \$65.82 | | |
| 3 | cs | 7195 | Ice Cream, Vanilla HR 3gal | \$21.9400 | \$65.82 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$7,633.02 | |
| Hollandia Dairy | | 150480 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------|------|----------|--|-------------|---------------------|-------------|--------------------------|
| Hollandia Dairy | | 150481 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |
| Hollandia Dairy | | 150482 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |
| Hollandia Dairy | | 150483 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |
| Hollandia Dairy | | 150484 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |
| Hollandia Dairy | | 150485 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------|--------|------------|--|-----------|---------------|-------------|--------------------------|
| Hollandia Dairy | 150485 | 12/20/2012 | 1/31/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,146.10 |
| Hollandia Dairy | 150486 | 12/20/2012 | 1/31/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 8000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,826.40 | | |
| 10000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$2,171.00 | | |
| 2500 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$352.50 | | |
| 2500 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$296.25 | | |
| 2500 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$323.75 | | |
| 2500 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$293.75 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$5,290.15 |
| Hollandia Dairy | 150487 | 12/20/2012 | 1/31/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,146.10 |
| Hollandia Dairy | 150488 | 12/20/2012 | 1/31/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,146.10 |
| Hollandia Dairy | 150489 | 12/20/2012 | 1/31/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 8000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,826.40 | | |
| 12000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$2,605.20 | | |
| 2500 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$352.50 | | |
| 2500 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$296.25 | | |
| 2500 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$323.75 | | |
| 2500 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$293.75 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$5,724.35 |
| Hollandia Dairy | 150490 | 12/20/2012 | 1/31/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 8000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,826.40 | | |
| 10000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$2,171.00 | | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------|--------|------------|--|---------------------|--------------------|--------------------------|
| Hollandia Dairy | 150490 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$5,036.90 |
| Hollandia Dairy | 150491 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$4,146.10 |
| Hollandia Dairy | 150492 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 8000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,826.40 | |
| 10000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$2,171.00 | |
| 2500 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$352.50 | |
| 2500 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$296.25 | |
| 2500 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$323.75 | |
| 2500 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$293.75 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$5,290.15 |
| Hollandia Dairy | 150493 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$4,146.10 |
| Hollandia Dairy | 150494 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | |
| 18000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$4,109.40 | |
| 5000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,085.50 | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$6,234.40 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|-----------------|------|----------|--|-------------|---------------------|-------------|--------------------------|
| Hollandia Dairy | | 150495 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |
| Hollandia Dairy | | 150496 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |
| Hollandia Dairy | | 150497 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |
| Hollandia Dairy | | 150498 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$4,146.10 | |
| Hollandia Dairy | | 150499 | 12/20/2012 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 6000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$1,369.80 | | |
| 8000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$1,736.80 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|------------------------|--------|------------|--|-----------|---------------|----------------------|--------------------------|
| Hollandia Dairy | 150499 | 12/20/2012 | 1/31/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$4,146.10 |
| Hollandia Dairy | 150500 | 12/20/2012 | 1/13/2001 | 1/31/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 3000 | each | 997007 | Lowfat 1% Pouch 1/2 PT 3X30 #1321 | \$0.2283 | \$684.90 | | |
| 3000 | each | 997009 | CHOC FF Milk Pouch 1/2 PT 3X30 #1401 | \$0.2171 | \$651.30 | | |
| 2000 | ea | 997077 | Juice, Orange 4oz #3770 | \$0.1410 | \$282.00 | | |
| 2000 | ea | 997022 | Juice, Apple 4oz #3771 | \$0.1185 | \$237.00 | | |
| 2000 | ea | 997096 | Juice, Appleberry, 4oz #3772 | \$0.1295 | \$259.00 | | |
| 2000 | ea | 997025 | Juice, Wildcherry 4oz #3774 | \$0.1175 | \$235.00 | | |
| 5 | cs | 997031 | Soy Milk 8th Cont Orig. 8oz. 12/cs #7071 | \$5.3000 | \$26.50 | | |
| 10 | cs | 997094 | Cottage Cheese, Low Fat, 5lb. #2044, 4/cs | \$9.5798 | \$95.80 | | |
| 10 | each | 997014 | Sour Cream 5-LB #2161 | \$6.6955 | \$66.96 | | |
| 50 | case | 997093 | Yogurt Yami Asstd 4oz 48/case #2185 | \$15.9824 | \$799.12 | | |
| 50 | ea | 997092 | Yogurt Vanilla 32lb #2700 | \$31.8316 | \$1,591.58 | | |
| 50 | ea | 997095 | Yogurt, Lowfat Strawberry, 32lb #2705 | \$31.4636 | \$1,573.18 | | |
| 10 | case | 997017 | Cream Cheese 100/1 oz cup/cs #5894 | \$14.0000 | \$140.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$6,642.33 |
| | | | | | | Vendor Total: | \$196,423.95 |
| U.S. Foodservice, Inc. | 150403 | 11/16/2012 | 6/30/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 300 | case | 3001 | Cereal,Trix Gen Mills Red Sugar #5491899 96/case | \$34.6800 | \$10,404.00 | | |
| 600 | case | 3002 | Cereal,CinnaToast R/Sugar GenMills#9491895 96/cs | \$33.3800 | \$20,028.00 | | |
| 600 | case | 3005 | Cereal,Cocoa Puffs Rd/Sugar GenMills#9526567 96/cs | \$31.8300 | \$19,098.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$49,530.00 |
| U.S. Foodservice, Inc. | 150408 | 11/16/2012 | 12/19/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 24 | cs | 8020 | Chex, Cheddar Cheese #2967 60/1.2oz. | \$20.2000 | \$484.80 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$484.80 |
| U.S. Foodservice, Inc. | 150410 | 11/20/2012 | 11/28/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 20 | case | 20002 | Beans, Black FCY Cnd PSADO#5810802155 6/#10cn | \$25.1500 | \$503.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$503.00 |
| U.S. Foodservice, Inc. | 150424 | 11/30/2012 | 12/5/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 5 | case | 3072 | Cereal, Granola Lowfat Mal-O-Meal 4/50oz. | \$34.2000 | \$171.00 | | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$171.00 |
| U.S. Foodservice, Inc. | 150459 | 12/10/2012 | 12/12/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 7 | case | 11038 | Pineapple Tidbits #162400 Jackpot 6/#10/case | \$21.8500 | \$152.95 | | |
| 8 | case | 70002 | Bleach #9406612 Liquid 6/1 Gal | \$9.0200 | \$72.16 | | |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|------------------------|-------------|-----------------|--|---------|------------------|----------------------|--------------------------|
| U.S. Foodservice, Inc. | 150459 | 12/10/2012 | 12/12/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| | | | | | | Sales Tax: | \$5.59 |
| | | | | | | P.O. Total: | \$230.70 |
| U.S. Foodservice, Inc. | 150471 | 12/17/2012 | 12/19/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 60 | case | 7226 | Brownie, 3.2x5" BR-400WT BV#400402 48/case | | \$28.4000 | \$1,704.00 | |
| 3 | case | 80007 | Gloves,Plstic disp FDH-FHCT 12 (SM) 10/10/100/CS | | \$48.7100 | \$146.13 | |
| 10 | case | 3072 | Cereal, Granola Lowfat Mal-O-Meal 4/50oz. | | \$34.2000 | \$342.00 | |
| | | | | | | Sales Tax: | \$11.33 |
| | | | | | | P.O. Total: | \$2,203.46 |
| U.S. Foodservice, Inc. | 150533 | 12/27/2012 | 1/9/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 8 | case | 8004 | Pretzel, WhlWht USF#5947015 J&J#3014 100/case | | \$29.0200 | \$232.16 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$232.16 |
| U.S. Foodservice, Inc. | 150536 | 12/27/2012 | 1/2/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 80 | case | 3100 | Milk Chocolate, FatFree, Moo Mates#4951927 27/cs | | \$8.5500 | \$684.00 | |
| 20 | case | 3102 | Milk White, LowFat, Moo Mates#5933452 27/case | | \$8.5500 | \$171.00 | |
| | | | | | | Sales Tax: | \$0.00 |
| | | | | | | P.O. Total: | \$855.00 |
| | | | | | | Vendor Total: | \$54,210.12 |
| Supply Master | 150411 | 11/26/2012 | 11/30/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 3 | ea | Q6000A | HP Toner Cartridge, Black for HP2605dn | | \$60.0000 | \$180.00 | |
| 3 | ea | Q6001A | HP Toner Cartridge, Cyan for HP2605dn | | \$66.0000 | \$198.00 | |
| 3 | ea | Q6002A | HP Toner Cartridge, Yellow for HP2605dn | | \$66.0000 | \$198.00 | |
| | | | | | | Sales Tax: | \$44.65 |
| | | | | | | P.O. Total: | \$620.65 |
| Supply Master | 150413 | 11/27/2012 | 11/30/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 4 | ea | C792XICG | Lexmark Toner Cartridge, Black for C792dn | | \$278.0000 | \$1,112.00 | |
| | | | | | | Sales Tax: | \$86.18 |
| | | | | | | P.O. Total: | \$1,198.18 |
| Supply Master | 150448 | 12/6/2012 | 12/10/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost | |
| 3 | ea | Q6471A | HP Toner Cartridge, Cyan for HP3600 | | \$122.1000 | \$366.30 | |
| 3 | ea | Q6473A | HP Toner Cartridge, Magenta for HP3600 | | \$122.1000 | \$366.30 | |
| | | | | | | Sales Tax: | \$56.78 |
| | | | | | | P.O. Total: | \$789.38 |
| | | | | | | Vendor Total: | \$2,608.21 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised Needed Date | Account No. | Use Vendor Numbers |
|---|-------------|-----------------|--|---------------------|----------------------|--------------------------|
| Southern California Pizza Company, LLC. | 150501 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | \$6.8500 | \$6,850.00 |
| 500 | each | 997513 | Pizza, Whole Grain 16" Cheese | | \$6.8500 | \$3,425.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$10,275.00 |
| Southern California Pizza Company, LLC. | 150502 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 1000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | \$6.8500 | \$6,850.00 |
| 500 | each | 997513 | Pizza, Whole Grain 16" Cheese | | \$6.8500 | \$3,425.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$10,275.00 |
| Southern California Pizza Company, LLC. | 150503 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 4000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | \$6.8500 | \$27,400.00 |
| 1000 | each | 997513 | Pizza, Whole Grain 16" Cheese | | \$6.8500 | \$6,850.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$34,250.00 |
| Southern California Pizza Company, LLC. | 150504 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 4000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | \$6.8500 | \$27,400.00 |
| 600 | each | 997513 | Pizza, Whole Grain 16" Cheese | | \$6.8500 | \$4,110.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$31,510.00 |
| Southern California Pizza Company, LLC. | 150505 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 4000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | \$6.8500 | \$27,400.00 |
| 800 | each | 997513 | Pizza, Whole Grain 16" Cheese | | \$6.8500 | \$5,480.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$32,880.00 |
| Southern California Pizza Company, LLC. | 150506 | 12/20/2012 | 6/30/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 4000 | each | 997557 | Pizza, Whole Grain 16" Pepperoni | | \$6.8500 | \$27,400.00 |
| 2000 | each | 997513 | Pizza, Whole Grain 16" Cheese | | \$6.8500 | \$13,700.00 |
| | | | | | Sales Tax: | \$0.00 |
| | | | | | P.O. Total: | \$41,100.00 |
| | | | | | Vendor Total: | \$160,290.00 |
| Flavorseal | 150473 | 12/17/2012 | 1/8/2013 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | | Unit Cost | Extended Cost |
| 9 | case | 87521 | Food Bag, B-BB1-1030C 10x30 400/cs | | \$135.6300 | \$1,220.67 |
| 5 | case | 80011 | Hairnets, Brown string C-HN-BN24 10/100/case | | \$85.1400 | \$425.70 |
| | | | | | Sales Tax: | \$127.59 |
| | | | | | P.O. Total: | \$1,773.96 |
| | | | | | Vendor Total: | \$1,773.96 |

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 11/16/2012 and 1/4/2013

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|--------------------------|--------|------------|---|-----------|---------------|-------------|--------------------------|
| Team Distributions, Inc. | 150519 | 12/20/2012 | 6/30/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 800 | case | 82302 | Puncture Kit(Sporkette) Nutri-bon 3608P 1000/case | \$11.7000 | \$9,360.00 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$9,360.00 | |
| | | | | | Vendor Total: | \$9,360.00 | |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|----------------------|--------|------------|--|-----------|---------------|-------------|--------------------------|
| Quick Dispense, Inc. | 150404 | 11/16/2012 | 11/26/2012 | 12/3/2012 | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 10 | case | 3106 | Coffee, Orgnic Frnch Rst Grn Mtn#4692 50/2.5 oz. | \$73.8300 | \$738.30 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$738.30 | |
| | | | | | Vendor Total: | \$738.30 | |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|--------------------------------|--------|-------------|--------------------------|------------|---------------|-------------|--------------------------|
| N. Harris Computer Corporation | 150463 | 12/10/2012 | 12/11/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 12 | ea | Quote# 5433 | HWKP100:21 Serial Keypad | \$100.0000 | \$1,200.00 | | |
| 1 | ea | Quote# 5433 | Shipping | \$48.7500 | \$48.75 | | |
| 10 | ea | Quote# 5468 | HWKP100:21 Serial Keypad | \$100.0000 | \$1,000.00 | | |
| 1 | ea | Quote# 5468 | Shipping | \$49.7900 | \$49.79 | | |
| | | | | | Sales Tax: | \$170.50 | |
| | | | | | P.O. Total: | \$2,469.04 | |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|--------------------------------|--------|------------|--|-----------|---------------|-------------|--------------------------|
| N. Harris Computer Corporation | 150469 | 12/17/2012 | 12/17/2012 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 3 | ea | PLE0119 | Touch-n-Serv POS Software (Addtl Client) | \$66.0000 | \$198.00 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$198.00 | |
| | | | | | Vendor Total: | \$2,667.04 | |

| Vendor Name | PO No. | P.O. Date | Date Needed | Revised | Needed Date | Account No. | Use Vendor Numbers |
|-----------------------------|--------|------------|---|-----------|---------------|-------------|--------------------------|
| School Lunch Products, Inc. | 150534 | 12/27/2012 | 1/14/2013 | | | | <input type="checkbox"/> |
| Qty | Unit | Item No. | Description | Unit Cost | Extended Cost | | |
| 50 | case | 57001 | Mac & Chsc, IW NoodleVender#MPE-48-ISC6 48/cs | \$35.9900 | \$1,799.50 | | |
| | | | | | Sales Tax: | \$0.00 | |
| | | | | | P.O. Total: | \$1,799.50 | |
| | | | | | Vendor Total: | \$1,799.50 | |

GRAND TOTAL
(NET OF OPEN
P.O.'S) \$ 579, 876.68

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANTS NUMBERED 85844 THROUGH 86395 FOR THE 2012/2013 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 85844 through 86395 for the 2012/2013 school year totaling \$3,573,473.40. Warrants are issued by school districts as payment for goods and services.

| <u>Fund</u> | <u>Amount</u> |
|---------------------------------|----------------|
| 01 General Fund | \$3,433,572.52 |
| 12 Child Development | 18,628.49 |
| 14 Deferred Maintenance | 53,122.63 |
| 25 Capital Facilities | 19,585.25 |
| 68 Workers' Compensation | 46,473.23 |
| 81 Property/Liability Insurance | 2,091.28 |
| Total | \$3,573,473.40 |

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 85844 through 86395 for the 2012/2013 school year.

SH:SM:gs

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Amanda Colón, Director, Nutrition Services
SUBJECT: **APPROVE/RATIFY NUTRITION SERVICES WARRANTS NUMBERED 9359 THROUGH 9414 FOR THE 2012/2013 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 9359 through 9414 for the 2012/2013 school year. The total amount presented for approval is \$646,891.95.

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

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

Funding: Nutrition Services Fund (13).

Recommendation: Approve/Ratify Nutrition Services warrants numbered 9359 through 9414 for the 2012/2013 school year.

SH:AC:dlh

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORTS

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on December 10, 2012 and January 14, 2013.

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

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

Recommendation: Approve/Ratify Classified Personnel Reports.

CL:ph
Attachments

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 12/10/2012
PRESENTED TO THE BOARD OF TRUSTEES: 01/22/2013

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|------------|------------------|------------------------|--------------------------------------|-----------|------|----------|---------|-------|
| Karen | Simpson | Playground Sup. | Change to regular status | 08/27/12 | 21 | 2.50 | 100 | B11/1 |
| Marleen | Acosta | School Office Mgr. | Extend working out of classification | 11/26/12 | 20 | 8.00 | 403 | B25/5 |
| Stephanie | Pellerito | Instr. Asst./Reg. | Hire limited term | 11/07/12 | 28 | 15.0/wk | 117 | B11/1 |
| Bertha | Perez | Clerical Asst. II/BB | Hire probationary status | 11/07/12 | 24 | 3.00 | 403 | B20/1 |
| Olufemi | Fayehun | Instr. Asst./Rec. | Hire probationary status | 11/09/12 | 60 | 19.5/wk | 85 | B11/1 |
| Martha | Fernandez | Instr. Asst./Rec. | Hire probationary status | 11/29/12 | 60 | 19.5/wk | 85 | B11/1 |
| Dora | Marquez | Instr. Asst./Rec. | Hire probationary status | 11/26/12 | 60 | 18.0/wk | 329 | B11/1 |
| Erika | Najera | Instr. Asst./Rec. | Hire probationary status | 11/26/12 | 60 | 19.75/wk | 329 | B11/1 |
| Sarah | Nelson | Instr. Asst./Rec. | Hire probationary status | 11/26/12 | 21 | 15.0/wk | 212 | B11/1 |
| Carlos | Saldivar | Instr. Asst./Rec. | Hire probationary status | 11/05/12 | 60 | 19.75/wk | 329 | B11/1 |
| Jolene | Shiroishi | Instr. Asst./Rec. | Hire probationary status | 11/27/12 | 60 | 19.5/wk | 85 | B11/1 |
| Augusto | Landicho | Instr. Asst./SE II B | Hire probationary status | 11/27/12 | 22 | 6.00 | 242 | B14/2 |
| Kaitlyn | Pace | Instr. Asst./SE II B | Hire probationary status | 12/03/12 | 12 | 6.00 | 505 | B14/1 |
| Diana | Vasquez | Social Service Asst. | Hire probationary status | 11/26/12 | 21 | 15.0/wk | 302 | B17/3 |
| Jennifer | Zuloaga | Instr. Asst./Rec./sub | Hire substitute status | 09/27/12 | 60 | | 999 | B11/1 |
| Marcella | Calvillo | Playground Sup./sub | Hire substitute status | 11/26/12 | 15 | | 100 | B11/1 |
| Nahawand | Jarabanda | Playground Sup./sub | Hire substitute status | 12/04/12 | 26 | | 100 | B11/1 |
| Stephany | Avilez | Social Service Asst. | Hire substitute status | 12/06/12 | 99 | | 999 | B17/1 |
| Marilee | Cosgrove | Dir. Child Dev. Svcs. | Longevity increase | 09/01/12 | 60 | 8.00 | 329/310 | M18/3 |
| Linda | Jimenez-Martinez | Sup. Child Dev. Svcs. | Longevity increase | 09/01/12 | 60 | 8.00 | 275/343 | M09/3 |
| Jenel | Nia | School Office Mgr. | Promotion from CA II/BB | 11/26/12 | 28 | 8.00 | 403 | B25/2 |
| Ashley | Bogdanov | After School Site Lead | Promotion from IA/Rec. | 11/29/12 | 60 | 32.0/wk | 329 | B18/2 |
| Joanna | Barraza | Instr. Asst./Rec. | Reinstatement | 12/04/12 | 60 | 19.75/wk | 329 | B11/5 |
| Heather | Happoldt | Instr. Asst./SE | Resignation | 11/26/12 | 19 | 6.00 | 122 | B14/6 |
| Matthew | Hansen | Custodian II | Resignation on probation | 11/19/12 | 20 | 8.00 | 542 | B24/1 |
| Maricela | Aguilar Navarro | Instr. Asst./Rec. | Resignation on probation | 12/03/12 | 60 | 19.75/wk | 329 | B11/1 |
| Malia | Igarta | Instr. Asst./SE I | Resignation on probation | 11/28/12 | 12 | 3.00 | 242 | B14/1 |
| Marley | Donner | Instr. Asst./SE II B | Resignation on probation-hire sub | 12/01/12 | 12 | 3.00 | 125 | B14/1 |
| Karina | Requeno | Instr. Asst./BB | Resignation-hire sub status | 12/21/12 | 19 | 12.0/wk | 224 | B14/1 |
| Kevin | Pedraza | Instr. Asst./Rec. | Resignation-hire sub status | 01/18/13 | 60 | 18.0/wk | 329 | B11/2 |
| Christian | Barrios | Custodian I/sub | Separation-no longer available | 11/27/12 | 53 | | 542 | B17/1 |
| Emily | Totten | Instr. Asst./SE/sub | Separation-no longer available | 11/07/12 | 99 | | 999 | B14/1 |
| Melissa | Rohrbach | Instr. Asst./SE/sub | Separation-no longer available | 11/16/12 | 99 | | 999 | B14/1 |
| Linda | Sherrill | School Office Mgr./sub | Separation-no longer available | 11/15/12 | 99 | | 999 | B25/6 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 12/10/2012
PRESENTED TO THE BOARD OF TRUSTEES: 01/22/2013

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|------------|------------------|--------------------------|------------------------------------|-----------|-------|----------|---------|-------|
| Kathleen | Carroll | Director of Class. Pers. | Service retirement-hire sub status | 12/31/12 | 58 | 8.00 | 522 | Cont. |
| Robert | Urenda | Bus Driver | Step increase | 11/01/12 | 56 | 25.0/wk | 566/565 | B21/2 |
| Stacy | Rath | Clerical Asst. II | Step increase | 12/01/12 | 23 | 3.00 | 304 | B19/2 |
| Jagath | Jayarathne | Computer Tech. I | Step increase | 11/01/12 | 28/25 | 8.00 | 304/212 | B30/3 |
| Le-Nga | Bui | Food Service Asst. I | Step increase | 11/01/12 | 90 | 1.25 | 606 | B08/3 |
| Gloria | Mondragon Rivera | Food Service Asst. I | Step increase | 12/01/12 | 90 | 2.30 | 606 | B08/3 |
| Marian | Osborn | Food Service Asst. I | Step increase | 11/01/12 | 90 | 2.00 | 606 | B08/3 |
| Sara | Calderon | Instr. Asst./Rec. | Step increase | 12/01/12 | 60 | 19.5/wk | 85 | B11/6 |
| Sandybelle | Garcia | Instr. Asst./Rec. | Step increase | 12/01/12 | 60 | 17.5/wk | 85 | B11/3 |
| Emma | Jurgensen | Instr. Asst./Rec. | Step increase | 12/01/12 | 60 | 19.5/wk | 85 | B11/2 |
| Sandra | Latin | Instr. Asst./Rec. | Step increase | 12/01/12 | 11 | 17.0/wk | 302 | B11/4 |
| Miriam | Maya-Futch | Instr. Asst./Rec. | Step increase | 12/01/12 | 16 | 3.50 | 302 | B11/6 |
| Mariela | Mendoza | Instr. Asst./Rec. | Step increase | 12/01/12 | 60 | 19.75/wk | 329 | B11/3 |
| Beatriz | Ocampo | Instr. Asst./Rec. | Step increase | 12/01/12 | 60 | 19.5/wk | 85 | B11/3 |
| Briana | Pereyra | Instr. Asst./Rec. | Step increase | 11/01/12 | 60 | 19.75/wk | 329 | B11/3 |
| Eric | Reyes | Instr. Asst./Rec. | Step increase | 12/01/12 | 60 | 19.5/wk | 85 | B11/2 |
| Keisuke | Takayama | Instr. Asst./Rec. | Step increase | 11/01/12 | 60 | 19.5/wk | 85 | 85 |
| Ryan | Victoria | Instr. Asst./Rec. | Step increase | 11/01/12 | 60 | 19.75/wk | 85 | B11/6 |
| Rebecca | Weatherbie | Instr. Asst./Rec. | Step increase | 11/01/12 | 60 | 19.75/wk | 329 | B11/3 |
| Edgar | Espinoza | Instr. Asst./Reg. | Step increase | 11/01/12 | 28 | 3.00 | 224 | B11/2 |
| Jeanine | Davis | Instr. Asst./SE I | Step increase | 12/01/12 | 12 | 3.00 | 242 | B14/2 |
| Brenda | Espinosa | Instr. Asst./SE I | Step increase | 12/01/12 | 21 | 3.00 | 242 | B14/2 |
| Ana | Perez | Instr. Asst./SE I | Step increase | 12/01/12 | 29 | 3.00 | 121 | B14/2 |
| Chantal | Rivera | Instr. Asst./SE I | Step increase | 11/01/12 | 25 | 4.00 | 126 | B14/6 |
| Anthony | Rosales | Instr. Asst./SE I | Step increase | 12/01/12 | 15 | 6.00 | 242 | B14/2 |
| Nasser | Salame | Instr. Asst./SE I | Step increase | 11/01/12 | 21 | 6.00 | 122 | B14/6 |
| Melissa | Weise | Instr. Asst./SE I | Step increase | 12/01/12 | 19 | 3.00 | 126 | B14/2 |
| Cherill | Stella | Instr. Asst./SE II A | Step increase | 12/01/12 | 11 | 6.00 | 242 | B14/2 |
| Deborah | Haynes | Instr. Asst./SE II B | Step increase | 12/01/12 | 17 | 6.00 | 121 | B14/2 |
| Wendy | Hilton | Instr. Asst./SE II B | Step increase | 12/01/12 | 15 | 6.00 | 122 | B14/2 |
| Francilia | Ortega | Instr. Asst./SE II B | Step increase | 12/01/12 | 12 | 6.00 | 505 | B14/2 |
| Amy | Summerfield | Instr. Asst./SE II B | Step increase | 12/01/12 | 12 | 3.00 | 125 | B14/2 |
| Susan | Rogers | SLPA | Step increase | 11/01/12 | 25 | 6.00 | 255 | B21/3 |
| Karen | Kingston | Bus Driver | Temporary additional hours | 11/19/12 | 56 | | 566 | B21/6 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 12/10/2012
PRESENTED TO THE BOARD OF TRUSTEES: 01/22/2013

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|------------|------------|----------------------|-------------------------------------|-----------|------|---------|---------|-------|
| Hector | Caballero | Custodian I | Temporary additional hours | 11/19/12 | 28 | 8.00 | 542 | B17/2 |
| Martin | Cuevas | Custodian I | Temporary additional hours | 11/19/12 | 29 | 8.00 | 542 | B17/2 |
| Alicia | Solis | Custodian I | Temporary additional hours | 11/19/12 | 21 | 8.00 | 542 | B17/6 |
| Employee | ID 5303 | Instr. Asst./Rec. | Termination on probation | 11/16/12 | 21 | 15.0/wk | 212 | B11/1 |
| Employee | ID 5207 | Instr. Asst./SE II B | Termination on probation | 12/03/12 | 15 | 6.00 | 128 | B14/1 |
| Katherine | Murphy | Instr. Asst./Rec. | Transfer from ASP: Acacia to Fisler | 11/26/12 | 60 | 19.5/wk | 85 | B11/1 |
| Cydney | Hebert | Instr. Asst./SE I | Transfer from Nicolas to Pac. Dr. | 11/27/12 | 22 | 6.50 | 242 | B14/6 |
| Leslie | De La Cruz | Instr. Asst./SE I | Transfer from Pac. Dr. to Nicolas | 11/27/12 | 20 | 6.00 | 122 | B14/6 |
| Ruby | Paule | Instr. Asst./SE I | Transfer from Wood. to Pac. Dr. | 10/29/12 | 22 | 6.00 | 125 | B14/2 |
| Teresa | Mejia | Clerical Asst. II/BB | Voluntary demotion/reduc. of hours | 11/26/12 | 28 | 3.75 | 403 | B20/6 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 01/14/2013
PRESENTED TO THE BOARD OF TRUSTEES: 01/22/2013

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|------------|-------------------|----------------------------|-------------------------------------|-----------|------|---------|---------|-------|
| Michele | Garden | Ed Media Asst./sub | Add substitute classification | 12/07/12 | 10 | | 402 | B19/1 |
| Tawnya | Hodgden | Instr. Asst./Rec. | Change last name from Moore | 01/10/13 | 60 | 19.5/wk | 85 | B11/6 |
| Wendy | Sobodowski | Instr. Asst./SE II B | Change name from Hilton | 12/12/12 | 15 | 6.00 | 122 | B14/2 |
| Stephany | Avilez | Social Service Asst. | Hire limited term to 6/17/13 | 12/17/12 | 25 | 12.0/wk | 403/302 | B17/1 |
| Lorie | Leocadio | Clerical Asst. II | Hire probationary status | 01/07/13 | 54 | 8.00 | 420 | B19/2 |
| Steven | Erickson | Custodian I | Hire probationary status | 01/07/13 | 53 | 3.75 | 542 | B17/1 |
| Maria | Medina | Custodian I | Hire probationary status | 12/13/12 | 17 | 3.75 | 542 | B17/1 |
| Ana | Medina de Tafolia | Custodian I | Hire probationary status | 12/12/12 | 28 | 3.75 | 542 | B17/1 |
| Rudy | Padilla | Custodian I | Hire probationary status | 12/11/12 | 15 | 8.00 | 542 | B17/1 |
| Encinas | Ralph | Custodian I | Hire probationary status | 12/17/12 | 21 | 8.00 | 542 | B17/1 |
| Chanjira | Luu | Director, Classified Pers. | Hire probationary status | 01/10/13 | 58 | 8.00 | 522 | M33/1 |
| Christina | Koeul | Ed Media Asst. | Hire probationary status | 01/07/13 | 23 | 10.0/wk | 402 | B19/1 |
| Stephanie | Arbogast | Instr. Asst./Rec. | Hire probationary status | 12/10/12 | 21 | 15.0/wk | 212 | B11/1 |
| Christa | Chandler | Instr. Asst./Rec. | Hire probationary status | 01/10/13 | 60 | 19.5/wk | 85 | B11/1 |
| Elizabeth | Solis | Instr. Asst./Rec. | Hire probationary status | 01/07/12 | 60 | 19.5/wk | 329 | B11/1 |
| Catherine | Mims Yamaguchi | Instr. Asst./SE I | Hire probationary status | 12/03/12 | 22 | 6.00 | 242 | B14/1 |
| Tracy | Cribbs | Playground Sup. | Hire regular status | 12/19/12 | 23 | 1.00 | 100 | B11/1 |
| Vanessa | Vasquez | Playground Sup. | Hire regular status | 01/09/13 | 29 | 2.50 | 100 | B11/1 |
| Maria | Diaz | Clerical Asst. II/BB/sub | Hire substitute status | 12/17/12 | 99 | | 999 | B20/1 |
| Lorie | Leocadio | Clerical Asst. II/sub | Hire substitute status | 12/10/12 | 54 | | 999 | B19/1 |
| Alexander | Badillo | Custodian I/sub | Hire substitute status | 01/08/13 | 53 | | 542 | B17/1 |
| Leyla | Bati | Playground Sup./sub | Hire substitute status | 12/19/12 | 18 | | 100 | B11/1 |
| Nicole | Bradley | Playground Sup./sub | Hire substitute status | 12/10/12 | 18 | | 100 | B11/1 |
| Efrain | Huizar | Playground Sup./sub | Hire substitute status | 12/11/12 | 29 | | 100 | B11/1 |
| Carolina | Olivarria | Playground Sup./sub | Hire substitute status | 12/19/12 | 10 | | 100 | B11/1 |
| Samantha | Rodriguez | Playground Sup./sub | Hire substitute status | 01/10/13 | 10 | | 100 | B11/1 |
| Cassandra | Bunts | Playground Sup. | Increase hours from 10.0/wk | 11/28/12 | 27 | 10.5/wk | 100 | B11/1 |
| Sarah | Vogel | Instr. Asst./SE II B | Increase hours from 3.5 | 12/04/12 | 12 | 5.00 | 125 | B14/1 |
| Hector | Caballero | Custodian I | Increase hours from 3.75 hrs. | 12/11/12 | 28 | 8.00 | 542 | B17/2 |
| Martin | Calderon Cuevas | Custodian I | Increase hours from 3.75 hrs. | 12/11/12 | 29 | 8.00 | 542 | B17/2 |
| Rukhsana | Javed | Instr. Asst./SE II B | Increase hours from 4.0 | 12/04/12 | 12 | 5.00 | 121 | B14/6 |
| Jennifer | Zener | Instr. Asst./Reg. | Related class transfer from IA/Rec. | 12/11/12 | 11 | 8.0/wk | 302 | B11/1 |
| Adam | Ramos | Instr. Asst./Rec. | Resignation | 01/07/13 | 30 | 14.0/wk | 302/341 | B11/2 |
| Karla | Trujillo | Instr. Asst./SE I | Resignation | 12/21/12 | 29 | 3.00 | 121 | B14/2 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 01/14/2013
PRESENTED TO THE BOARD OF TRUSTEES: 01/22/2013

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|------------|-------------------|------------------------|--|-----------|-------|----------|---------|---------|
| Stephanie | Arbogast | Instr. Asst./Rec. | Resignation on probation | 12/21/12 | 21 | 15.0/wk | 212 | B11/1 |
| Kristen | Cooper | Occupational Therapist | Resignation-hire sub status | 01/18/13 | 54 | 8.00 | 505 | B14/3 |
| Valerie | Culpepper | AVID Tutor | Separation-no longer available | 01/07/13 | 20 | 6.0/wk | 212 | \$10.00 |
| Steven | Erickson | Custodian I | Separation-no longer available | 01/08/13 | 53 | 3.75 | 542 | B17/1 |
| Helen | Martinez | Food Service Asst. II | Service retirement | 06/13/13 | 90 | 8.00 | 606 | B12/6 |
| Cheryl | Munoz | Dispatcher | Step raise | 01/01/13 | 56 | 8.00 | 565/566 | B27/2 |
| Sandy | Toth | Ed Media Asst. | Step raise | 01/01/13 | 22 | 10.0/wk | 402 | B19/3 |
| Guillermo | Melendez | HVAC Technician | Step raise | 01/01/13 | 53 | 5.00 | 533 | B32/4 |
| Juliana | Alvarez | Instr. Asst./Rec. | Step raise | 01/01/13 | 60 | 19.75/wk | 329 | B11/2 |
| Erika | Gonzalez | Instr. Asst./Rec. | Step raise | 01/01/13 | 60 | 19.5/wk | 329 | B11/3 |
| Itzel | Salgado | Instr. Asst./Rec. | Step raise | 01/01/13 | 60 | 19.5/wk | 329 | B11/2 |
| Michelle | Garro | Instr. Asst./Reg. | Step raise | 01/01/13 | 28 | 15.0/wk | 117 | B11/2 |
| Ruby | Paule | Instr. Asst./SE I | Step raise | 01/01/13 | 22 | 6.00 | 125 | B14/3 |
| Cynthia | Garcia | Instr. Asst./SE II B | Step raise | 01/01/13 | 15 | 6.00 | 128 | B14/6 |
| Stacie | Tsuji | Instr. Asst./SE II B | Step raise | 01/01/13 | 15 | 6.00 | 505 | B14/3 |
| Joy | Metz | Personnel Tech. II | Step raise | 01/01/13 | 51/58 | 8.00 | 521/522 | B28/4 |
| Ramon | Loza | Bus Driver | Temporary additional hours | 12/21/12 | 56 | | 566 | B21/6 |
| Karen | Kingston | Bus Driver | Temporary additional hours | 12/21/12 | 56 | | 566 | B21/6 |
| Guillermo | Melendez | HVAC Technician | Temporary additional hours | 10/12/12 | 56 | | 533 | B32/3 |
| Karen | Kingston | Bus Driver | Temporary additional hours 1/2-1/4 | 01/02/13 | 56 | | 566 | B21/6 |
| Katherine | Robinson | Ed. Media Asst. | Temporary additional hours 1/7-3/31/13 | 01/07/13 | 50 | 25.0/wk | 538 | B19/6 |
| Gilbert | Artiaga | Custodian I | Temporary additional hours 12/26-1/4 | 12/26/12 | 53 | 3.75 | 542 | B17/3 |
| Joni | David | After School Site Lead | Temporary reduction of hours | 01/07/13 | 60 | 25.0/wk | 85 | B18/6 |
| Employee | ID 5334 | Clerical Asst. II/BB | Terminate on probation | 12/17/12 | 19 | 3.00 | 403 | B20/1 |
| Employee | ID 5304 | Ed Media Asst. | Terminate on probation | 12/07/12 | 10 | 10.0/wk | 402 | B19/1 |
| Employee | ID 5276 | Instr. Asst./Rec. | Terminate on probation | 12/17/12 | 60 | 19.75/wk | 329 | B11/1 |
| Lisa | Fiorillo-Palomino | Instr. Asst./SE I | Transfer from Beech. to Common. | 12/12/12 | 12 | 3.30 | 242 | B14/6 |
| Lucy | Kalache | Instr. Asst./SE I | Transfer from Beech. to Common. | 12/12/12 | 12 | 3.50 | 120 | B14/6 |
| Jenine | Davis | Instr. Asst./SE I | Transfer from Common. to Beech. | 12/11/12 | 11 | 3.00 | 120 | B14/2 |
| Carol | Tuohy | School Office Mgr./sub | Transfer from District sub to Laguna | 12/18/12 | 18 | | 999 | B25/6 |
| Cristina | Lupini | Instr. Asst./SE II B | Transfer from Pac. Dr. to Common | 10/29/12 | 12 | 6.00 | 515 | B14/5 |
| Gilbert | Artiaga | Custodian I | Transfer/increase hrs from 3.75 | 01/07/13 | 25 | 3.95 | 542 | B17/3 |
| Linda | Monh | Instr. Asst./SE I | Transfer/increase hrs. from 3.0 | 12/11/12 | 11 | 3.50 | 120 | B14/2 |
| Samuel | Choi | Instr. Asst./Rec. | Voluntary reduction of hours | 12/17/12 | 22 | 13.0/wk | 212 | B22/1 |

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 01/14/2013
PRESENTED TO THE BOARD OF TRUSTEES: 01/22/2013

| First Name | Last Name | Classification | Action | Effective | Site | Hours | Program | Range |
|------------|-----------|------------------------|--|-----------|------|---------|---------|-------|
| Alicia | Solis | Custodian II | Working out of classification 1/7-2/17 | 01/07/13 | 26 | 8.00 | 542 | B24/5 |
| Edith | Mendoza | After School Site Lead | Working out of classification | 12/17/12 | 60 | 30.0/wk | 329 | B18/4 |
| Melissa | Tovar | Site Lead Supervisor | Working out of classification | 12/17/12 | 60 | 8.00 | 329 | M03/1 |
| Debra | Vasquez | Transportation Mgr | Working out of classification | 01/23/13 | 56 | 8.00 | 566/565 | M15/2 |

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Blanca Arellano (Instructional Assistant/BB) – Classes taken at Irvine Valley College and Fullerton College:
HD 266 Program Planning
HD 271 Sports/Fitness
HD 270 Art/Music/Drama
CDES 151 F – School-Age Child: Program, Curriculum and Guidance
Total amount payable \$311.00

Maryann May (Senior Secretary) - Classes taken at Cypress College:
Sociology 275 - Marriage and Family
English 135 – Advanced Grammar and Usage
Total amount payable \$500.00

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

Funding: Employee reimbursements are funded from the District's tuition reimbursement budget number 0152258749-5885 for the 2012/2013 fiscal year. \$5,000.00 is a contract language mandate and is budgeted annually for such expenses.

Recommendation: Approve Classified tuition reimbursements.

MLD:CL:ph

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: APPROVE OUT-OF-STATE CONFERENCE FOR OPAL SCHOOL VISITATION DAYS 2013 ON JANUARY 30-31, 2013, IN PORTLAND, OREGON FOR BRENDA RAMOS AND MATT DEEMER

Background: The Portland Children’s Museum is hosting Opal School Visitation Days 2013, which is designed for all educators who wish to advance their knowledge of the Reggio Emilia approach. Opal School is a public preschool – 5th grade, multi-age classroom located within the Portland Children’s Museum.

Rationale: Attendees will observe Opal School classrooms’ instructional approaches and inquiry-based learning through the arts and sciences. In addition, attendees will dialogue with Opal School staff on approaches to teaching and learning that invite playful inquiry into the classroom to challenge and engage young minds as 21st Century Learners. Preschool Teacher and After School Program Site Lead will share and utilize information with Child Development Services preschool teachers and staff.

Funding: Cost not to exceed \$1,526.00 and is to be paid from Child Development budgets #085 and #206.

Recommendation: Approve out-of-state conference for Opal School Visitation Days 2013 on January 30-31, 2013, in Portland, Oregon for Brenda Ramos and Matt Deemer.

MLD:MC:ln

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 2 (OCTOBER 1, 2012 – DECEMBER 31, 2012)

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 2 (October 1, 2012 – December 31, 2012).

MLD:nm
 Attachment



2012-2013 Quarterly Report on Williams Uniform Complaints (Required by Education Code Section 35186)

District: Fullerton School District

Person completing this form: Nina Mota

Title: Administrative Secretary

- Quarter #1 July 1 to September 30, 2012 Report due by October 31, 2012
- Quarter #2 October 1 to December 31, 2012 Report due by January 31, 2013
- Quarter #3 January 1 to March 31, 2013 Report due by April 30, 2013
- Quarter #4 April 1 to June 30, 2013 Report due by July 31, 2013

Date information will be reported publicly at governing board meeting: January 22, 2013

Please 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 these complaints.

| General Subject Area | Total # of Complaints | # Resolved | # Unresolved |
|---|-----------------------|------------|--------------|
| Textbooks and Instructional Materials | 0 | | |
| Teacher Vacancies or Misassignments | 0 | | |
| Facility Conditions | 0 | | |
| CAHSEE Intensive Instruction & Services (High school districts only) | | | |
| TOTALS | 0 | | |

Print name of Superintendent: Robert Pletka, Ed.D.

Signature of Superintendent: _____

Date: _____

Please submit to:

Suzie Strelecki
 Senior Administrative Assistant
 200 Kalmus Drive, B-1009
 P.O. Box 9050, Costa Mesa, CA 92628-9050
 (714) 966-4336 or fax to: (714) 549-2657

CONSENT ITEM

DATE: January 22, 2013

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

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

PREPARED BY: Marilee Cosgrove, Director, Child Development Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DANIELA ARBIZZI FOR EARLY CHILDHOOD EDUCATION CONSULTANT SERVICES AT MAPLE, ORANGETHORPE AND RICHMAN SCHOOLS BETWEEN JANUARY 23, 2013 AND MARCH 28, 2013**

Background: The Fullerton School District State Preschool Programs serve 336 children. For many parents and children, this is their first experience in a school setting. Furthermore, many of the families speak a language other than English. Language and literacy is a primary component of these programs.

Rationale: Consultant services will include: mentoring preschool teachers and developing indoor and outdoor environments and documentation that reflects different approaches to ensure individual learning needs. This aligns to best practices in Early Childhood Education as defined by the National Association for the Education of Young Children.

Funding: Contracted services will be billed at \$40.00 per hour. The cost is not to exceed \$4,000.00 and is to be paid from Child Development budget #310.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Daniela Arbizzi for Early Childhood Education Consultant Services at Maple, Orangethorpe and Richman Schools between January 23, 2013 and March 28, 2013.

MLD:MC:ln
Attachment

2012-2013 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and Daniela Arbizzi, 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: **mentoring preschool teachers; and developing indoor and outdoor environments and documentation that reflects different approaches to ensure individual learning needs are met at Maple, Orangethorpe and Richman Schools**. Services shall be provided by **Daniela Arbizzi**.

2. Term. Contractor shall commence providing services under this Agreement on **January 23, 2013**, and will diligently perform as required and complete performance by **March 28, 2013**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement at Forty Dollars (\$40.00) per hour for a total fee not to exceed **Four Thousand Dollars (\$4,000.00)**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. Non Waiver. The failure of District or Contractor to seek redress for violation of, or

to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

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

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

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

CONTRACTOR:
(Name) Daniela Arbizzi
(Address) On File
(City, State, Zip) On File
(Attn): _____

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 22nd DAY OF January, 2013.

FULLERTON SCHOOL DISTRICT

Daniela Arbizzi
Contractor Name

By: _____
Robert Pletka, Ed.D.
Superintendent

By: _____

Daniela Arbizza
Typed Name

Contractor
Title

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE/RATIFY STUDENT TEACHER AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, LOS ANGELES (CSULA) EFFECTIVE JANUARY 1, 2013 TO JUNE 30, 2015

Background: California State University, Los Angeles (CSULA) is accredited to provide a teaching program leading to a California credential. The terms and conditions of this agreement are commensurate with those from other universities and colleges. The University will pay the District for providing master teachers to teacher candidates. The University will pay each master teacher \$16.67 per unit, not to exceed \$400.08 per assignment.

Rationale: The Board of Trustees of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a credentialing institution, to provide any fieldwork experience to students enrolled in the program.

Funding: Not applicable.

Recommendation: Approve/Ratify Student Teacher Agreement with California State University, Los Angeles (CSULA) effective January 1, 2013 to June 30, 2015.

MLD:nm
Attachment

**CALIFORNIA STATE UNIVERSITY, LOS ANGELES
STUDENT TEACHING AGREEMENT**

THIS AGREEMENT entered into by and between the State of California through the Trustees of the California State University on behalf of California State University, Los Angeles, 5151 State University Drive, Los Angeles, CA 90032, noted below, all of which are hereinafter called State or State University, and **Fullerton School District, 1401 W. Valencia Drive, Fullerton, CA 92823** noted below, hereinafter called the District:

WITNESSETH

WHEREAS, the District is authorized to enter into agreements with California State University, Los Angeles to provide teaching experience through practice teaching to students enrolled in teacher training curricula of the State University, and **Fullerton School District**, noted below, hereinafter called the District:

WHEREAS, any such agreement may provide for the payment for the services rendered by the District of an amount not to exceed the actual cost to the District of the services; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the District under this agreement do not exceed the actual cost to the services rendered by the District; and

WHEREAS, the honorarium of payment provided herein is intended to be transmitted promptly by the District to the supervising teacher as compensation for and recognition of services performed for the student teacher in the supervisory teacher's charge;

NOW, THEREFORE, it is mutually agreed between the California State University, Los Angeles and **Fullerton School District** as follows:

SPECIAL PROVISIONS

The State University and District are as follows:

STATE UNIVERSITY

California State University, Los Angeles, 5151 State University Drive, Los Angeles, CA 90032

DISTRICT

Fullerton School District, 1401 W. Valencia Drive, Fullerton, CA 92833 of Orange County.

The Term of the Agreement is from January 1, 2013 to June 30 of 2015.

The SERVICES to be provided by District to State shall not exceed 24 quarter unit (s).

The STATE shall pay District for such services in the AMOUNT of \$16.67 per quarter unit, Not to exceed a total payment to District of \$400.08

GENERAL TERMS

1. The District shall provide to State University students, teaching experience through practice teaching in schools and classes of the District not to exceed the units of practice set forth in the Special Provisions. Such practice teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of certified Teachers of the District, as the District and State, through their duly authorized representatives may agree upon.

The District may, at its sole discretion, refuse to accept for practice teaching any student of the State University assigned to practice teaching in the District. Upon request of the District, at its sole discretion, the State University shall terminate the assignment of any student of the State University to practice in the District.

“Practice Teaching” is used herein and elsewhere in this agreement means active participation in the duties and functions of classrooms teaching under the direct supervision instruction of employees of the District holding valid professional clear or life diplomas issued by the State Board of Education, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the practice teaching is provided.

2. The State will pay the District for the performance by the District of all services required to be performed under this agreement at the rates set forth in the Special Provisions for each semester or quarter unit of practice teaching.

A semester unit of practice teaching for elementary and secondary schools is approximately twenty (20) minutes of practice teaching daily for five (5) days a week for eighteen (18) weeks. A quarter unit of practice teaching is two-thirds (2/3) of a semester unit. For community colleges and/or adult schools, a semester unit is approximately twenty (20) minutes of practice teaching daily three (3) days per week for eighteen (18) weeks during regular session.

3. An assignment of a student of the State University to practice teaching in schools or classes of the Districts shall be at the discretion of the State, for approximately ten (10) weeks, but a student may be given more than one (1) assignment by the State University to practice teaching in such schools or classes.

The assignment of a student of the State University to practice teaching in the District shall be deemed to be effective for purposes of this agreement as of the date the student presents to the proper authorities of the District the assignment card or other and document given the student by the State University effecting such assignment, but not earlier than the date of such assignment as shown on such card or other document.

Absences of a student from assigned practice teaching shall not be counted as absences in computing the quarter units of practice teaching provided the student by the District.

4. Within a reasonable time following the close of each semester or quarter of the State University, the District shall submit an invoice, in triplicate, to the State University for payment, at the rate provided herein, for all units of practice teaching provided by the District under and in accordance with this agreement during said semester or quarter. The District shall attach to the invoice a certificate, in triplicate, executed by a duly authorized representative of the District certifying that the District expended or became obligated to expend in providing such practice teaching an amount not less than the amount of the invoice. The State will pay the amount of such invoice from monies made available for such purpose by or pursuant to the laws of the State.
5. Notwithstanding any other provisions of this agreement, the State shall not be obligated by this agreement to pay the District any amount in excess of the total sum set forth in the Special Provisions.
6. Both the District and University will maintain insurance at limits required by law. Proof of Insurance must be provided with the signed contract.

INDEMNIFICATION

Pursuant to the provisions of Section 895.4 of the California Government Code, each party agrees to indemnify and hold the other part harmless from all liability for damage to persons or property arising out of, or resulting from, negligent acts or omissions of the indemnifying party.

STATE OF CALIFORNIA
Trustees of The California State University
CALIFORNIA STATE UNIVERSITY,
LOS ANGELES

SCHOOL DISTRICT
Fullerton School District

By: _____
Tina T. Mueller

By: _____

Title: Buyer III, Lead, Procurement&Contracts

Title: _____

Date: _____

Date: _____

I, the duly appointed and acting Clerk or Secretary of the Governing Board of the School District listed below, do hereby certify that the following is a true and exact copy of a portion of the Minutes of the regular meeting of said Board held on _____, 2012.
(Month, Day)

“It was moved, seconded and carried that the attached contract with the Trustees of The California State University, whereby the University may assign students to the schools in the School District for practice teaching, be approved; and the _____ is hereby authorized to execute the same.”

Fullerton School District

(District)

Orange

(County)

By _____
Clerk, Secretary (strike one) of the Governing
Board of the School District

Revised 11/15/0

UNIVERSITY USE ONLY:

Amount Encumbered: \$400.08

Adj. Increasing Encumbrance:

Adj. Decreasing Encumbrance:

Program Category: Instructional Support, Master Teaching Program

Item: 6610-001-01 Statute: 03 Fiscal Yr: 2012/2015

Object of Expenditure: 613001-SF001-201400-01430

Signature of Accounting Officer:

CONSENT ITEM

DATE: January 22, 2013

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 12/13-B034 THROUGH 12/13-B037 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 12/13-B034 through 12/13-B037 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:BS:gs
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$36,313 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
UNRESTRICTED

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|-------------------------|---------------|
| 8560 | State Lottery Revenue | \$30,229 |
| 8699 | All Other Local Revenue | 6,084 |
| Total: | | \$36,313 |

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 | \$12,485 |
| 2000 | Classified Salaries | 3,499 |
| 3000 | Employee Benefits | 8,104 |
| 4000 | Books and Supplies | -33,863 |
| 5000 | Services & Other Operating Expenses | 7,654 |
| 9789 | Designated for Economic Uncertainties | 38,434 |
| Total: | | \$36,313 |

Explanation: This Resolution reflects an increase to revenue for State Lottery, ASB/PTA reimbursements, an overall reduction to expenditures approved by Cabinet, and adjustments to projected expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$187,883 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|---|------------------|
| 8290 | All Other Federal Revenue | \$16,269 |
| 8560 | State Lottery Revenue | 12,591 |
| 8590 | All Other State Revenue | 41,313 |
| 8710 | Tuition | -50,000 |
| 8792 | Transfers of Apportionments from County Offices | 167,710 |
| | Total: | <u>\$187,883</u> |

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

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

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|---------------------------------------|------------------|
| 1000 | Certificated Salaries | \$37,543 |
| 2000 | Classified Salaries | 40,065 |
| 3000 | Employee Benefits | 23,551 |
| 4000 | Books and Supplies | 54,049 |
| 5000 | Services & Other Operating Expenses | -182,165 |
| 7000 | Other Outgo | 2,685 |
| 9789 | Designated for Economic Uncertainties | 212,155 |
| | Total: | <u>\$187,883</u> |

Explanation: This Resolution reflects an increase to revenue and expenditures for Special Education funding, Prop 20 State Lottery, Title II Teacher Quality program, Tobacco Use Prevention Entitlement (TUPE), and Project CREATE. It also includes a decrease to Special Education tuition due to a reduction of one student, an overall reduction to expenditures approved by Cabinet, and adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

| <u>Budget Acct. #</u> | <u>Expenditure Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 1000 | Certificated Salaries | \$2,000 |
| 2000 | Classified Salaries | -26,400 |
| 3000 | Employee Benefits | -1,000 |
| 4000 | Books and Supplies | 21,500 |
| 5000 | Services & Other Operating Expenses | 3,900 |
| | Total: | \$0 |

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

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

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

Date: _____

By: _____

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

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

CAPITAL FACILITIES FUND 25

| <u>Budget Acct. #</u> | <u>Income Source</u> | <u>Amount</u> |
|-----------------------|-------------------------------------|---------------|
| 4000 | Books and Supplies | \$4,000 |
| 5000 | Services & Other Operating Expenses | 25,600 |
| 6000 | Capital Outlay | -29,600 |
| | 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 Capital Facilities Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE:

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 1084 FOR THE 2012/2013
SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1084 for the 2012/2013 school year. The total amount presented for approval is \$853.37.

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

| | | |
|----|--------------|-----------------|
| 01 | General Fund | \$853.37 |
| | Total | <u>\$853.37</u> |

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

Funding: Funding is taken from District 40, General Fund 01.

Recommendation: Approve/Ratify warrant number 1084 for the 2012/2013 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: APPROVE/RATIFY WARRANT NUMBER 1130 FOR THE 2012/2013 SCHOOL YEAR (DISTRICT 48, AMERIGE HEIGHTS)

Background: Board approval is requested for warrant number 1130 for the 2012/2013 school year. The total amount presented for approval is \$913.03.

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

| | | |
|----|--------------|-----------------|
| 01 | General Fund | <u>\$913.03</u> |
| | Total | \$913.03 |

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

Funding: Funding is taken from District 48, General Fund 01.

Recommendation: Approve/Ratify warrant number 1130 for the 2012/2013 school year (District 48, Amerige Heights).

SH:SM:gs

CONSENT ITEM

DATE: January 22, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Susan Albano, Director, Educational Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ACTION LEARNING SYSTEMS (ALS), INC., TO PROVIDE SUPPORT FOR CALIFORNIA GATEWAYS INTENSIVE INTERVENTION PROGRAM FROM JANUARY 23, 2013 THROUGH MAY 31, 2013**

Background: Action Learning Systems, (ALS) Inc., a California Department of Education (CDE) approved SB 472 provider for English Language Arts, California Gateways, conducted a three-day professional development training during August 2012 for Fullerton School District 4–8 grade teachers who are teaching the Gateways Intervention Program. An additional three days for follow-up training, including demonstration lessons and support will benefit staff to ensure faithful and successful implementation of the program. ALS instructors are knowledgeable with instructional and intervention strategies that support student achievement.

Rationale: Teachers will benefit from extensive training for the adopted English Language Arts, California Gateways Intensive Intervention Program.

Funding: Cost is not to exceed \$6,000.00 to be paid from Title I (212) District restricted funds.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Action Learning Systems (ALS), Inc., to provide support for California Gateways Intensive Intervention Program from January 23, 2013 through May 31, 2013.

JM:SA:lc
Attachment

2012-2013 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Action Learning Systems, Inc.** 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: **Three days of training, demonstration lessons, and coaching to support the English Language Arts, California Gateways Intensive Intervention Program.**

2. Term. Contractor shall commence providing services under this Agreement on **January 23, 2013**, and will diligently perform as required and complete performance by **May 31, 2013.**

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Six thousand Dollars (\$6,000.00)**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Action Learning Systems, Inc.
135 South Rosemead Blvd.
Pasadena, CA 91107
Attn: Kit Marshall, President

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THE 22nd DAY OF January 2013.

FULLERTON SCHOOL DISTRICT

Action Learning Systems, Inc.

By:

By:

Robert Pletka, Ed.D.
Superintendent

Signature

Kit Marshall, President

On File

Taxpayer Identification Number

CONSENT ITEM

DATE: January 22, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE 2013 OVERNIGHT EDUCATIONAL TOUR/FIELD STUDY FOR FOURTH GRADE STUDENTS TO SAN FRANCISCO, SACRAMENTO, AND OTHER HISTORICAL CITY LOCATIONS FOR FISLER SCHOOL ON MAY 29-31, 2013**

Background: Fisler School has requested permission to take fourth grade students on an overnight educational tour/field study to San Francisco, Sacramento, and other historical city locations during the 2012/2013 school year. This instructional field study program has been reviewed and approved by Educational Services and will be supervised by certificated staff during the tour. Required certificates and forms have been reviewed and approved by Risk Management for these educational tour/field study programs. The District provides student medical insurance for the duration of the educational tour/field study programs.

Prior to the educational tour/field study, teachers will conduct lessons in California history through interdisciplinary units in Language Arts, Social Studies, Arts, and Technology courses. Students who are not able to attend the educational field study trip will participate in appropriate and relevant educational programs at Fisler School. Administrators and/or certificated staff will hold meetings with parents, students, and/or travel contractor in preparation for the educational tour/field study.

Approximately 100 fourth grade students from Fisler School will participate in this educational tour/field study trip. Supervising certificated staff and parent chaperones attend the trip to ensure an adult to student ratio of not less than 1:12. All parents/non-certificated Fullerton School District employees shall be fingerprinted and cleared prior to departure.

A copy of the Travel Contractor Agreement containing the Educational Tour/Field Study Program Details (Exhibit A), Travel Contractor Services/Itinerary and Costs (Exhibit B), Cancellation Schedule (Exhibit C), as well as the field trip permission slip, health form and the Travel Agent's Certificate of Liability Insurance and American Society of Travel Agents (ASTA) membership are available for review in the Superintendent's Office.

Rationale: The educational tour/field study to San Francisco, Sacramento, and other historical city locations will provide an enriched instructional program for fourth grade students related to their California history/social studies program. Participants will have the opportunity to see history "come alive" by touring historical sites found in their textbooks.

Funding: Fundraising activities are planned for the educational tour/field study package price so that all students may attend regardless of economic status. The general fund cost for student medical insurance during the educational tour/field study dates is approximately \$600.00.

Recommendation: Approve 2013 overnight educational tour/field study for fourth grade students to San Francisco, Sacramento, and other historical city locations for Fisler School on May 29-31, 2013.

**FULLERTON SCHOOL DISTRICT
EDUCATIONAL TOUR/FIELD STUDY
TRAVEL CONTRACTOR AGREEMENT**

This Agreement is made this **22nd day of January 2013**, between the Fullerton School District, located at 1401 West Valencia Drive, Fullerton, California, 92833 (“DISTRICT”) and Slotsy Tours located at 515 W. Commonwealth Ave., Suite 103, Fullerton, CA 92832. (“TRAVEL CONTRACTOR”), and is for the limited purpose of providing travel and lodging arrangements for the DISTRICT’s **Robert C. Fisler School’s California Heritage Trip 2013 Educational Tour/Field Study Program on May 29-31, 2013**.

1. Instructional Services DISTRICT shall provide all instructional services, including but not limited to appropriate course announcements, course descriptions, course instruction, student supervision and evaluation for the DISTRICT’s Robert C. Fisler School’s California Heritage Trip 2013 Educational Tour/Field Study Program (“Program”) described in Exhibit A which is attached hereto and incorporated herein by reference.
2. Travel Services TRAVEL CONTRACTOR shall arrange for and provide all transportation and lodging for the Program. TRAVEL CONTRACTOR shall prepare a detailed description of its services/itinerary and total package pricing with the Program including but not limited to all transportation and lodging for the Program. These services/itinerary and total package cost per Program participant are described in Exhibit B, which is attached hereto and incorporated herein by reference.
3. Promotional Material TRAVEL CONTRACTOR shall prepare and provide at its own expense promotional material for distribution to the participants of the Program which are attached as part of Exhibit B.
4. Payment by Trip Participants All payments by Program participants for travel services shall be made directly to TRAVEL CONTRACTOR.
5. Termination DISTRICT may, upon written notice to TRAVEL CONTRACTOR, cancel the Program described in Exhibits A and B prior to the scheduled departure of the Program if the minimum number of participants specified in Exhibits A and B fails to sign up for the Program. TRAVEL CONTRACTOR shall provide to DISTRICT a cancellation schedule. The cancellation schedule is attached hereto as Exhibit C and incorporated herein by reference. DISTRICT may, upon written notice to TRAVEL CONTRACTOR, cancel the Program described in Exhibits A and B or may terminate this Agreement in its entirety at any time if TRAVEL CONTRACTOR fails to satisfy any of the terms and conditions of this Agreement.

6. Costs

6.1 TRAVEL CONTRACTOR shall manage and disburse all charges (funds) collected from Program participants in accordance with applicable Federal and State laws and regulations and the requirements of this Agreement. Any and all funds received by TRAVEL CONTRACTOR shall be utilized for the benefit of the Program and the Program participants.

6.2 In the event the Program is for any reason cancelled prior to the time of its scheduled departure, TRAVEL CONTRACTOR shall refund, in full minus the non-refundable deposit and within (10) ten days, the balance of any payments received from Program participants as set forth in Exhibit C. If Program participant cancels after the date specified for final payment for participation in the Program as set forth in Exhibit C, TRAVEL CONTRACTOR shall refund payments made by the participant within (10) ten days to said participant minus the non-refundable deposit, and any expenses incurred by TRAVEL CONTRACTOR in connection with its provision of travel services for the participant. No refunds will be made when cancellation by Program participant is thirty (30) days or less, prior to the scheduled date of departure.

7. Restriction on Program Participation All Program participants shall be registered in the course related to the Program. TRAVEL CONTRACTOR shall not make the Program available to individuals who are not students of the DISTRICT except under conditions accepted by the DISTRICT in writing and made a part of this Agreement. Prior to the scheduled departure of the Program, TRAVEL CONTRACTOR shall provide the DISTRICT with a roster of all Program participants including person(s) responsible for the Program as specified in Exhibits A and B, showing name, address, telephone number, e-mail and emergency contact.

8. Program Correspondence TRAVEL CONTRACTOR shall forward a copy of all correspondence between the TRAVEL CONTRACTOR and any Program participant to the DISTRICT/School Principal, per District/School Principal request.

9. Expenses DISTRICT shall not be liable to TRAVEL CONTRACTOR for any costs or expenses paid or incurred by TRAVEL CONTRACTOR in performing services for DISTRICT pursuant to this Agreement.

10. Materials TRAVEL CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement.

11. Independent Contractor TRAVEL CONTRACTOR, in the performance of this Agreement, shall be and act as an independent contractor. TRAVEL CONTRACTOR understands and agrees that it and all of its 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. TRAVEL CONTRACTOR assumes the full responsibility for the acts and/or omissions of its employees or agents as they relate to the services to be provided under this Agreement. TRAVEL 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 TRAVEL CONTRACTOR's employees.

12. Indemnification TRAVEL 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 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 TRAVEL CONTRACTOR, or any person, firm or corporation employed by the TRAVEL CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this Agreement.

13. Insurance

13.1 TRAVEL CONTRACTOR shall for the duration of the Program maintain a comprehensive worldwide, general liability policy or policies insuring TRAVEL CONTRACTOR'S activities under this Agreement against risk of loss due to: (a) bodily injury, death or property damage or loss caused by an occurrence arising out of the selection, services, operation, maintenance or use, including loading and unloading, of any hired transportation providers, including but not limited to automobile, watercraft or aircraft in TRAVEL CONTRACTOR'S operations; and (b) bodily injury, death or property damage or loss caused by an occurrence arising out of the selection, services, operation, maintenance or use, of any lodging in TRAVEL CONTRACTOR'S operations. TRAVEL CONTRACTOR shall provide emergency medical services to participants while on the Program, and other general trip insurance benefits as specifically set forth in Exhibits A and B.

13.2 TRAVEL CONTRACTOR shall, at TRAVEL CONTRACTOR's expense, procure and maintain general liability insurance from insurance companies that are admitted to write insurance in California or from non-admitted insurance companies acceptable to the DISTRICT that have ratings of or equivalent to A:VIII by A.M. Best Company. The general liability insurance shall have a per-occurrence limit of not less than One Million Dollars (\$1,000,000) and an aggregate limit of not less than Two Million Dollars (\$2,000,000). All general liability policies maintained by the TRAVEL CONTRACTOR shall name the DISTRICT, its Governing Board, officers, employees, and agents as additional insureds. All such policies maintained by TRAVEL CONTRACTOR shall provide that they may not be terminated nor may coverage be reduced except after thirty (30) days' prior written notice to DISTRICT. Certificates of

insurance, together with originals of the additional insured endorsements, shall be submitted with the executed Agreement to the Office of the Superintendent of the DISTRICT.

14. Trip Cancellation Insurance TRAVEL CONTRACTOR shall make available to each Program participant trip cancellation insurance that will insure participants of transportation in the event of accident or illness of any participant that prevents that participant from either commencing the trip or requires the participant's early return from the trip.

15. Travel Agents All travel agents used by TRAVEL CONTRACTOR to arrange for transportation and lodging (or TRAVEL CONTRACTOR itself if it is a travel agency) shall be licensed and bonded and shall be members of the American Society of Travel Agents (ASTA) or an equivalent professional travel agent's association.

16. Liquidated Damages TRAVEL CONTRACTOR acknowledges that the DISTRICT is a non-profit public entity that makes no economic gain on travel arrangements for the Program. If TRAVEL CONTRACTOR fails to perform in accordance with the Program described in Exhibits A and B or in promotional materials provided by TRAVEL CONTRACTOR to Program participants, such failure to perform may cause hardship to the Program participants. However, it would be impracticable and difficult to fix the amount of damages sustained by Program participants in the event of any such failure to perform by TRAVEL CONTRACTOR. DISTRICT and TRAVEL CONTRACTOR, therefore, agree that the minimum amount of damages that will be sustained by Program participants will be equal to the increase in expenses incurred by each Program participant resulting from TRAVEL CONTRACTOR's failure to perform. TRAVEL CONTRACTOR shall pay such amount to each Program participant as liquidated damages and not as a penalty, provided, however, that the rights set forth in this section shall not preclude each Program participant from claiming and from being awarded, upon proper proof thereof, of damages in a greater amount than the liquidated damages amount specified herein.

17. Compliance With Applicable Laws TRAVEL 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 TRAVEL CONTRACTOR, TRAVEL CONTRACTOR's business, and/or personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

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

19. Non Waiver The failure of DISTRICT to insist upon the strict performance of any term or condition of this Agreement shall not be deemed a waiver by the DISTRICT of such term or condition.

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. No Assignment/Time is of the Essence This Agreement is for the particular services of TRAVEL CONTRACTOR and shall not be assignable by TRAVEL CONTRACTOR in whole or in part. Time is of the essence on the performance of each and every provision of this Agreement.

22. No Modification of Agreement This Agreement constitutes the full and complete understanding of the parties on the subject hereof, and supersedes all prior understandings or agreements on this subject. No prior or contemporaneous agreements, representations or understandings, whether oral or written, not incorporated herein shall be binding on any of the parties hereto. No waiver, modification or amendment of any provision of this Agreement shall be effective unless it is in writing and signed by both parties.

23. 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:

To DISTRICT:
Fullerton School District
1401 West Valencia Drive
Fullerton, CA 92833
Attn: Superintendent

To TRAVEL CONTRACTOR:
Slotsy Tours
515 W. Commonwealth Ave.
Suite 103
Fullerton, CA 92832

24. Force Majeure Neither party hereto shall be liable to the other under this Agreement for any failure to perform or delay in performing any of its obligations under this Agreement, where such non-performance or delay is caused by an act of God, flood, fire, earthquake, terrorism, war (declared or undeclared), riot, quarantine restriction, epidemic, storm, severe drought, governmental authority, which render the full performance of this Agreement as contemplated herein impossible.

25. Applicable Law This Agreement is made in California and its terms and conditions shall be construed in accordance with the laws of the State of California.

IN WITNESS WHEREOF, DISTRICT and TRAVEL CONTRACTOR have executed this Agreement to be effective on the day and year first written above.

DISTRICT

TRAVEL CONTRACTOR

Fullerton School District

Name:

By: _____
Robert Pletka, Ed.D.
Superintendent

By: _____

Title: _____

EXHIBIT A

EDUCATIONAL TOUR/FIELD STUDY PROGRAM DETAILS

School: Robert C. Fisler School

Principal: Trang Lai

School Teacher: Krista Rose

Destination: Sacramento, California

4th Grade Sacramento Trip Educational Program

Robert C. Fisler School

May 29-31, 2013

Students will keep a Sacramento Journal with all of their work from the trip. Inside will be assignment/entries from each stop as well as learning reflections at the end of each day. Students will complete their assignments/entires at each location. Students will complete their learning reflections each night before their new day of learning begins.

(R 2.0, 2.1, LS 1.0, 1.1, 1.2, W 1.0, 1.3, 1.4, 1.6)

Day 1

Depart for Fisler for San Francisco

Students will estimate and find the distance from Fullerton, CA to San Francisco. The students will keep track and calculate the distance from each stop. (NS 1.1, 3.0, MR 2.0, 2.1)

Driving Tour of Central Valley & California Coastline (HSS 4.1, 4.1 3a, 4.1 4a, 4.4.6)

Students will complete an entry in their Sacramento Journal about California's different regions. (Writing 1.0, 1.3, 1.4, 1.6)

Arrive in San Francisco

Twin Peaks Overlook (HSS 4.1.4a)

Students will complete an entry in their Sacramento Journal about the development of the city of San Francisco. (Writing 1.0, 1.3, 1.4, 1.6)

Driving Tour of San Francisco (HSS 4.1.4a, 4.4.2a, 4.4.3)

Nob Hill, Financial District, The Embarcadero, Crissy Field and the Presidio
Students will complete an entry in their Sacramento Journal about the important landmarks in San Francisco and how these landmarks helped San Francisco's economy. (Writing 1.0, 1.3, 1.4, 1.6)

Fort Point & Golden Gate Bridge 4.1.4a

Students will complete an entry in their Sacramento Journal about the importance of the Golden Gate Bridge and how it helped San Francisco with trade and its economy. (Writing 1.0, 1.3, 1.4, 1.6)

Tour Maritime Museum (HSS 4.3.2, 4.4.3)

Students will complete an entry in their Sacramento Journal about the ships that were used by settlers coming to CA during the Gold Rush. (Writing 1.0, 1.3, 1.4, 1.6)

Pier 39 (Dinner)

Final 11/10/10

Students will investigate and research the sea otter and explain the ecosystem in which it lives. Students will show how the sea otter is dependent on its ecosystem for survival. (LS 3.0, 3.b, 3.c.)

**Depart San Francisco for Walnut Creek
Overnight in Walnut Creek at Embassy Suites**

Day 2

Breakfast at Embassy Suites

Depart for Coloma

Students will estimate and find the distance from San Francisco, CA to Sacramento. The students will keep track and calculate the distance from each stop. (NS 1.1, 3.0, MR 2.0, 2.1)

Arrive at Marshall Gold Discovery Site (HSS 4.3.3)

Tour Original Sutter's Mill Site (HSS 4.3.3) and Gold Panning (HSS 4.3.3)

Students will complete an entry in their Sacramento Journal about the life of John Sutter and the contributions he made to California. Students will examine the daily life of a miner and the hardships they endured. (Writing 1.0, 1.3, 1.4, 1.6)

Students will identify the properties of the gold (mineral) and explain the process that formed it. Students will be able to identify gold, as well as other minerals (Earth Science 4.0, 4.b)

Tour Sutter's Fort (HSS 4.3.1)

Students will complete an entry in their Sacramento Journal about the importance of the settlement of Sutter's Fort and the role it played in the Gold Rush. (Writing 1.0, 1.3, 1.4, 1.6)

Tour Old Town Sacramento (HSS 4.4.2a, 4.4.1, 4.4.7)

CA Railroad Museum (HSS 4.4, 4.4.1)

Students will complete an entry in their Sacramento Journal about the impact of the railroad in California and the impact it had in linking the east to the west. Students will describe how the Gold Rush changed the town of Sacramento and explain the way of life in the town of Sacramento during that time. (Writing 1.0, 1.3, 1.4, 1.6)

Dinner at Old Spaghetti Factory

Overnight in Sacramento at Embassy Suites Old Town

Day 3

Breakfast at Embassy Suites

Tour California State Capitol (HSS 4.5, 4.5.4, 4.5.5)

Students will complete an entry in their Sacramento Journal about the state capitol and our state government. Students will explore the structure and function of the state government, including the roles and responsibilities of elected officials. (Reading R 2.0, 2.1, Writing 1.0, 1.3, 1.4, 1.6)

Depart for Fullerton

Students will estimate and find the distance from Fullerton, CA to San Francisco. The students will keep track and calculate the distance from each stop. (NS 1.1, 3.0, MR 2.0, 2.1)

Students will explain the different slow changes that have happened over time in CA that have lead to the formation of different landforms that they see driving through the different regions of CA. (Earth Science 5.0, 5.a, 5.b, 5.c)

Certificated Staff (Exhibit A-2)

Krista Rose, Hannah Lim, Emily Hancock

All instructional services shall be under the direct supervision of the District's certificated staff.

EXHIBIT B

(19 Additional pages are attached as part of Exhibit B)

Travel Contractor Services/Itinerary and Costs

School: Robert C. Fisler School

School Principal: Trang Lai

School Teacher: Krista Rose

Destination: Sacramento, California

Dates of travel: May 29 to May 31, 2013

Bus: Transportation Charter Services

Attach Itinerary for Travel Package to include but not limited to information regarding:

Transportation

Lodging

Meals

*Tour Stops, Activities, Sightseeing

Other

Other services/miscellaneous items included in Travel Package:

Promotional Materials (Exhibit B-1), Flyers/Announcements (Exhibit B-2), Registration Information and Forms (Exhibit B-3), Pre-trip Orientation Information (Exhibit B-4)

*The order/sequence of Tour stops, activities, and/or sightseeing is subject to change based on weather and daily scheduling adjustments for better time efficiency.

Approximate # of student Program participants: 97

Total Package Cost per student Program participant: \$495.00

EXHIBIT C

Cancellation Schedule

A non-refundable deposit of \$200.00 per person is due to reserve space. Final payment is due by April 6, 2011. Cancellations after final payment due date are non-refundable. A \$50 penalty will be added for late payments after due date unless arrangements are made *in advance*. Failure to make final payment by May 4, 2011 will result in cancellation and forfeiture of all payments.

CONSENT ITEM

DATE: January 22, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Amanda Seqovia-Hale, Principal, Orangethorpe School

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT WITH FULLERTON SCHOOL DISTRICT AND THE PARENT INSTITUTE FOR QUALITY EDUCATION (PIQE) TO PROVIDE PARENTING CLASSES AND PARENT ACADEMIC SUPPORT TRAINING AT ORANGETHORPE SCHOOL FOR THE 2012/2013 SCHOOL YEAR**

Background: Orangethorpe Elementary School is committed to improving student achievement by increasing the capacity of parents to support their students in mastering grade level content standards. Federal and State mandates for categorical funding include requirements that Districts and schools provide meaningful opportunities on how parents can become involved in the education of their children and be active participants to support student academic achievement. Parent outreach includes ways to assist their children in meeting state academic content and achievement standards, achieve at high levels in core academic subjects, and to access available resources from family, school, District, and community to support under-achieving students. (Elementary and Secondary Schools Act (ESEA) formerly No Child Left Behind, Title I Schoolwide Programs, 5 CCR 3932, 20 USC 7012[e][1], Board Policy 6020).

Rationale: The PIQE organization will provide training to enable parents to support their students' academic success. The training sessions take place once a week over a nine-week period, which includes PIQE speakers and materials.

Funding: Cost is not to exceed \$4,500.00 at \$90.00 per graduating parent for a maximum of 50 parent participants to be paid from Orangethorpe's Economic Impact Aid (302) funds.

Recommendation: Approve Independent Contractor Agreement with Fullerton School District and the Parent Institute for Quality Education (PIQE) to provide parenting classes and parent academic support training at Orangethorpe School for the 2012/2013 school year.

JM:AH:lc
Attachment

2012-2013 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Parent Institute for Quality Education (PIQE)**, 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: **The PIQE organization will provide parent training to enable them to support their students' academic success. Parents are instructed in methods for supporting their students' academic achievement, connecting academic success with positive self-esteem, and overcoming obstacles to student success. The training sessions are 1-1/2 hours and take place once a week over a nine-week period, which include speakers and materials.**

2. Term. Contractor shall commence providing services under this Agreement on **February 5, 2013**, and will diligently perform as required and complete performance by **April 2, 2013**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **four thousand five hundred Dollars (\$4,500.00)**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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

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

respect to Contractor's employees.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Parent Institute for Quality Education
902 N. Grand Ave. Suite 200
Santa Ana, CA 92701
Attn: Felipe Moreno

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 22nd DAY OF January 20 13.

FULLERTON SCHOOL DISTRICT

Parent Institute for Quality Education

By:

By:

Robert Pletka, Ed.D.
Superintendent

Signature

Felipe Moreno, Executive Director_____

On File_____
Taxpayer Identification Number

CONSENT ITEM

DATE: January 22, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

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

SUBJECT: **APPROVE/RATIFY AGREEMENT (YEAR 3) BETWEEN FULLERTON SCHOOL DISTRICT AND CALIFORNIA STATE UNIVERSITY, FULLERTON EFFECTIVE JULY 1, 2012 THROUGH JUNE 30, 2013**

Background: Fullerton School District was one of 33 projects in the U.S. that received a four-year Arts-in-Education Model Development and Dissemination (AEMDD) grant offered by the US Department of Education. The total grant award is over \$1 million with \$282,035.00 allocated to support project implementation in year three. Project CREATE! (Children Reaching Excellence in the Arts and Academics Through Engagement) is a comprehensive arts education model that provides sequential, standards-based lessons in music, visual art, dance, theatre, and digital filmmaking to second through sixth grade at-risk students in Title 1 schools. This model also delivers an in-depth and ongoing professional development component for classroom teachers to implement powerful integrated arts lessons via strong collaboration with expert artist/educators and curriculum experts. Additionally, this project will provide a study to explore how Project CREATE!'s arts and integration model impacts academic performance in reading and mathematics. Project CREATE! was conceived, designed and is being implemented through a dynamic partnership between FSD and California State University, Fullerton (CSUF).

Rationale: The Arts in Education Model Development and Dissemination grant provides for CSUF to design, field-test and implement assessment tools, collect and analyze the assessment data, coordinate all activities involving participating CSUF faculty involved in the project, to participate in and host the Professional Development Institutes, as well as to act as the liaison between FSD, CSUF and the Placentia/Yorba Linda School District control schools.

Funding: The cost is not to exceed \$113,452.00 and is to be paid from the Arts-in-Education Model Development and Dissemination (AEMDD) grant.

Recommendation: Approve/Ratify Agreement (Year 3) between Fullerton School District and California State University, Fullerton, effective July 1, 2012 through June 30, 2013.

JM:LE:mlr
Attachment

Amendment to Subaward Agreement

PROJECT TITLE: Project CREATE!: Children Reaching Excellence in the Arts and Academics through Engagement

SUBAWARD NUMBER:

C-5057

AMENDMENT NUMBER:

02

Institution/Organization ("SUBRECIPIENT")

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

Institution/Organization ("PRIME RECIPIENT")

Name: CSU Fullerton Auxiliary Services Corporation
Address: Office of Sponsored Programs
2600 Nutwood Avenue, Suite 250
Fullerton, CA 92831

Amount Funded this Amendment:

\$113,452.00

Current Budget Period:

07/01/2012 – 06/30/2013

Estimated Total Award:

\$517,000.00

Project Period of Performance:

07/01/2010 – 06/30/2014

Amendment(s) to Original Terms and Conditions

This amendment is hereby amended as follows:

- 1) Obligate Year 3 funding for the period of 7/1/2012 – 6/30/2013 in the amount of \$113,452.00. The total amount obligated to Subrecipient is now \$353,904.

ALL OTHER TERMS AND CONDITIONS OF THIS SUBAWARD AGREEMENT REMAIN IN FULL FORCE AND EFFECT.

By an Authorized Official of SUBRECIPIENT:

Name:

Title:

Date

for

By an Authorized Official of UNIVERSITY:

Name: Frank A. Mumford

Title: Executive Director

Date

30 OCT 12

CONSENT ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Laura Rydell, Director, Student Support Services
SUBJECT: **APPROVE/RATIFY INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND DEBORAH NEUHOFF, ASSISTIVE TECHNOLOGY CONSULTANT, FOR CONSULTATION SERVICES EFFECTIVE JANUARY 7, 2013 THROUGH JUNE 30, 2013**

Background: Independent contractors are occasionally utilized to provide specialized services that the District determines are necessary to meet student needs. The assistive technology specialist provides assessment and consultation for determining the technology that can be used by students with disabilities to perform functions that might otherwise be difficult or impossible.

Rationale: Assistive technology assessment and consultation is needed to determine the appropriate technology match to support student IEPs in the area of severe communication disabilities. Deborah Neuhoff is a recognized assistive technology consultant in several surrounding districts.

Funding: Total cost of this contract is not to exceed \$6,000 from Cost Center 420 (0142054201-5805).

Recommendation: Approve/Ratify Independent Contractor Agreement between Fullerton School District and Deborah Neuhoff, Assistive Technology Consultant, for consultation services effective January 7, 2013 through June 30, 2013.

JM:LR:vh
Attachment

2012-2013 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **DEBORAH NEUHOFF**, 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: **assistive technology evaluations.**
2. Term. Contractor shall commence providing services under this Agreement on **January 7, 2013** and will diligently perform as required and complete performance by **June 30, 2013.**
3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee **not to exceed Six Thousand Dollars (\$6,000.00). The payment shall be made at the rate of One Hundred Fifty dollars (\$150.00) per hour for consultation services.** Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.
4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District, except as follows: **N/A.**
5. Independent Contractor. Contractor, in the performance of this Agreement, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees as they relate to the services to be provided under this Agreement. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Deborah Neuhoff
131 E. Holly Street, Apt. 313
Pasadena, CA 91103
Attn: Deborah Neuhoff

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 22ND DAY OF JANUARY 2013.

FULLERTON SCHOOL DISTRICT

DEBORAH NEUHOFF

By:

By:

Robert Pletka, Ed.D.
Superintendent

Signature

On File
Taxpayer Identification Number

DISCUSSION/ACTION ITEM

DATE: January 22, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: HEAR PRESENTATION AND ACCEPT THE 2011/2012 AUDIT REPORT

Background: The Fullerton School District's annual financial statements are audited every year by an independent auditing firm as required by Education Code section 41020. On October 12, 2010, the firm of Nigro & Nigro, PC, was selected to conduct all District audits for the 2010/2011, 2011/2012, and 2012/2013 fiscal years. A member of the auditing firm of Nigro & Nigro, PC, will present the report and respond to any specific questions the Board might have regarding this audit.

A copy of the audit report is available in the Superintendent's Office for public review.

Rationale: The District's financial statements are audited annually by an independent auditing firm as required by Education Code section 41020. Board members received a copy of the audit report prior to the Board meeting, and a copy is available on the District's web site for review.

Funding: Not applicable.

Recommendation: Hear presentation and accept the 2011/2012 Audit Report.

SH:SM:gs