

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, March 12, 2013
5:15 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Call to Order and Pledge of Allegiance

President Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 5:20 p.m., and Hilda Sugarman led the pledge of allegiance.

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

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

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

•Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]

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

The Board returned to Open Session at 6:10 p.m. and President Berryman stated there was no report from Closed Session. Girl Scout Troop #365 from Sunset Lane School led the pledge of allegiance.

Introductions/Recognitions

Susan Mercado, Maple School Principal, introduced Kitty Jaramillo and thanked the Maple Alumni Committee for their support for so many years towards Maple School. Maple Alumni Committee member, Kitty Jaramillo, presented a check in the amount of \$4,000.00 towards Maple School, which includes \$3,000.00 from the Maple Alumni Committee and \$1,000.00 from Northrop Grumman Corporation. President Berryman thanked the Maple Alumni Committee for their support of Maple School.

Sherry Hoyt, Commonwealth School Principal, introduced Lawrence Houser from Fullerton Cares, Autism Coalition. Recently, the Mardi Gras fundraising event raised money for autism awareness and helped support the autism program for the Fullerton School District. President Berryman presented Mr. Houser a framed student art piece for his support of special needs children.

Yaelan Choo, Fern Drive School Principal, shared a keynote presentation regarding Fern Drive School. Lucas Sianez, Natalie Goldman, and Ethan Faeh (students) assisted in the presentation. Mrs. Choo recognized the staff and parents who attended the Board meeting. Mrs. Faeh, President of Fern Drive Foundation, announced the school is very excited to have begun a new Foundation and its kickoff event will be held on April 24, 2013 at the Spaghetti Factory. President Berryman thanked the staff and parents of Fern Drive School.

Superintendent's Report

Dr. Pletka shared that he appreciates the partnership with the three District Foundations (All the Arts for All the Kids, Fullerton Education, and Fullerton Technology). Dr. Pletka thanked the Foundations for their hard work and generous donations towards students and staff of the Fullerton School District.

Information from the Board of Trustees

Trustee Sugarman– She thanked Fern Drive School for their informative presentation. It was a very fun month celebrating Read Across America; she thanked the Fullerton community for their ongoing support of the District Foundations. She shared that the Cut-A-Thon fundraiser for the Fullerton Education and the Fullerton Technology Foundations will be held on March 24, 2013, at Salon Lujon in which 100% of the proceeds go to the two foundations. Trustee Sugarman announced that Monica Torres has been selected as the new part-time assistant for the Fullerton Education and Fullerton Technology Foundations. She shared that there are opportunity drawing tickets available for the upcoming Cut-A-Thon event.

Trustee Thornley- She visited Maple School and gave kudos to Susan Mercado and the staff for great student engagement.

Trustee Thompson- no report.

Trustee Meyer – She read at many schools for Read Across America. She thanked everybody who helped with the Chinese Fundraising dinner that raised over \$3,000.00 for the Fullerton Education and Fullerton Technology Foundations. She thanked Dr. Pletka for starting a District Facebook account that provides information regarding events and recognizes staff. She announced that Carmen Serna in the Superintendent's Office has opportunity drawing tickets for the Cut-A-Thon event. Trustee Meyer announced that Open House events have already started.

President Berryman – She stressed the importance of having children engaged in reading. President Berryman represents the Board on the CalGrip Committee. It is the only program in Orange County that had its grant renewed for a second time. She shared statistics of how many families the program continues to help. This year the program is focusing on Maple, Orangethorpe, Richman, Woodcrest Schools, and Nicolas Junior High School.

Public Comments – Policy (see above)

Joe Imbriano, parent, expressed his concern regarding the harmful exposure caused by wireless devices in classrooms and shared he has created a new blog with information.

Sue Fanello, Moe H. Lee, Sean Paden, Liz Kaneshiro, and Geno Kaneshiro (homeowners) addressed the Board regarding refinancing of the Community Facility Districts/special tax bonds and how the savings should be distributed.

Information from PTA, FETA, CSEA, and FESMA

PTA- Vivien Moreno– March kicks off yearly elections for officers and begins initial planning membership drives for PTA. The annual Sacramento Safari is being held March 18-19, giving an opportunity to share the PTA advocacy agenda with elected leaders. PTA continues advocating for fiscal responsibility and quality education for all children.

FETA – Karla Turner – She reported March 1st is the beginning of Read Across America. She shared that many teachers, administrators, and District office staff will be attending the upcoming CUE Conference in Palm Springs. Rolling Hills School has been selected to showcase a technology project at the CUE Conference. This month, CSEA, FETA, and FESMA are meeting to finalize plans for the upcoming PAL Retreat to be held on April 16th.

CSEA– Marleen Acosta – She announced that Jenel Nia (Office Manager at Valencia Park School) is joining the CSEA Executive Board as Site Representative Coordinator.

FESMA– Sherry Hoyt– They are currently planning the upcoming Management Leadership Retreat. A priority for FESMA is to increase membership and participation within FESMA. Mrs. Hoyt shared that the Every Student Succeeding breakfast, honoring Sunset Lane School student Jacob Reyes, will be held on March 22, 2013.

Information Items

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

Approve Minutes

Moved by Hilda Sugarman, seconded by Lynn Thornley and carried 5-0 to approve the minutes of the Regular meeting on February 19, 2013. .

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

Consent Items

Moved by Lynn Thornley, seconded by Chris Thompson and carried 5-0 to approve the consent items. The Board commented on Consent Item #1b and #1r.

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 G22C0126 through G22C0137, G22D0566 through G22D0624, G22M0148 through G22M0159, G22R0524 through G22R0577, G22V0100 through G22V0105, G22X0355 through G22X0367, and G22Y0049 through G22Y0052 for the 2012/2013 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 150578 through 150648 for the 2012/2013 school year.

- 1e. Approve/Ratify warrants numbered 86659 through 86892 for the 2012/2013 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 9475 through 9514 for the 2012/2013 school year.
- 1g. Approve Classified tuition reimbursements.
- 1h. Approve/Ratify warrants numbered 1085 through 1086 for the 2012/2013 school year (District 40, Van Daele).
- 1i. Approve/Ratify warrants numbered 1132 through 1133 for the 2012/2013 school year (District 48, Amerige Heights).
- 1j. Adopt Resolutions numbered 12/13-B043 through 12/13-B046 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.
- 1k. Approve 2013-2016 Internet Network Support Services Agreement Number 39057 with Orange County Superintendent of Schools/Orange County Department of Education (OCDE) effective July 1, 2013 through June 30, 2016.
- 1l. Approve 2013-2016 Intranet Network Support Services Agreement Number 39036 with Orange County Superintendent of Schools/Orange County Department of Education (OCDE) effective July 1, 2013 through June 30, 2016.
- 1m. Approve agreement with AAA Solar Electric Inc., beginning July 1, 2013 through September 30, 2014 for the purchase of replacement end-of-life network equipment and new network switches.
- 1n. Approve agreement between Fullerton School District (FSD) and Haiku Learning Management System (LMS) for 15,000 users using E-Rate funding discounts effective July 1, 2013.
- 1o. Approve agreement with Golden Star Technology Inc., beginning July 1, 2013 through June 30, 2014 for the purchase of replacement end-of-life network equipment and new wireless access points.
- 1p. Approve CALNET II contract extension between AT&T and Fullerton School District.
- 1q. Approve purchase of StoneWare by Lenovo to provide usage of Single Sign-On (SSO) access to District computers effective March 13, 2013.
- 1r. Approve/Ratify Resolution #12/13-17 proclaiming March 3-9, 2013 as Week of the School Administrator in the Fullerton School District.
- 1s. Approve Certificated non re-elect notices.
- 1t. Approve release of certificated employees' March 15 Notices of possible re-assignment for the 2013/2014 school year.
- 1u. Approve/Ratify Amended 2012/2013 Child Development State Preschool Contract.
- 1v. Approve/Ratify Independent Contractor Agreement between Fullerton School District and Shannon Harken to provide Response to Intervention (RtI) training at Orangethorpe School on January 24 & 25, 2013.
- 1w. Approve Nonpublic Agency (NPA) Master Contract between Fullerton School District and Rossier Educational & Mental Health Enterprises, Inc., to provide mental health assessments and services from March 13, 2013 through June 30, 2013.

Discussion/Action Items

2a. Approve Revision to the 2013/2014 Pupil Attendance Calendar.

Mark Douglas, Assistant Superintendent of Personnel Services, shared there is a revision to the quarter date. It was moved by Chris Thompson, seconded by Janny Meyer and carried 4-1 (Trustee Sugarman opposed) to approve Revision to the 2013/2014 Pupil Attendance Calendar (including new quarter date of March 17-May 29).

2b. Approve revised Board Policy 3530— Risk Management Insurance.

It was moved by Janny Meyer, seconded by Hilda Sugarman and carried 5-0 to approve revised Board Policy 3530— Risk Management Insurance.

2c. Approve revised Board Policy 3553—Free and Reduced-Price Meals.

It was moved by Lynn Thornley, seconded by Chris Thompson and carried 5-0 to approve revised Board Policy 3553—Free and Reduced-Price Meals.

2d. Approve 2013 California School Boards Association (CSBA) Delegate Assembly Election candidates.

It was moved by Janny Meyer, seconded by Hilda Sugarman and carried 4-0-1 (Trustee Thompson abstained) to approve the following 2013 California School Boards Association (CSBA) Delegate Assembly Election candidates: Bonnie Castrey (Huntington Beach Union HSD), Elizabeth Dorn Parker (Orange COE), Judith Edwards (Fountain Valley ESD), Robert A. Singer (Fullerton Jt. Union HSD), Karin M. Freeman (Placentia YL USD), Suzie R. Swartz (Saddleback Valley USD), Celia Jaffe (Huntington Beach City ESD), Lynn Thornley (Fullerton SD) and Jose F. Moreno (Anaheim City ESD).

2e. Approve General Waiver Request for Quality Education Investment Act (QEIA) Class Size effective July 1, 2013 through June 30, 2015.

Mark Douglas shared the need for the District to apply for a General Waiver Request for Quality Education Investment Act (QEIA) Class Size effective July 1, 2013 through June 30, 2015 (from 20 to 21 students). It was then moved by Chris Thompson, seconded by Janny Meyer and carried 5-0 to approve General Waiver Request for Quality Education Investment Act (QEIA) Class Size effective July 1, 2013 through June 30, 2015.

2f. Approve the District's Second 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 in the current and subsequent two fiscal years.

Susan Hume, Assistant Superintendent of Business Services, presented an overview of the District's Second Interim reporting period. It was then moved by Lynn Thornley, seconded by Hilda Sugarman and carried 5-0 to approve the District's Second 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 in the current and subsequent two fiscal years.

2g. Approve request to go out to bid for purchase and installation of new relocatable building—Acacia School.

The Board held discussion regarding classroom availability at Acacia School as it relates to resident and transfer students. Dr. Pletka shared Acacia School attracts numerous intra and inter-district transfers. It was then moved by Hilda Sugarman, seconded by Janny Meyer and carried 5-0 to approve request to go out to bid for purchase and installation of new relocatable building—Acacia School.

Administrative Report

3a. First Reading of New Board Policy 6170.1 - Transitional Kindergarten

Janet Morey, Assistant Superintendent of Educational Services, reported the District anticipates a growth in the number of students in the Transitional Kindergarten program. This serves as the first reading of New Board Policy 6170.1 - Transitional Kindergarten. The Board will be taking action at the March 26, 2013 Board meeting.

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

Trustee Thompson shared he would like information regarding the teaching of the Constitution (basic Economics). Trustee Meyer seconded Trustee Thompson's request.

Adjournment

President Berryman adjourned the Regular meeting on March 12, 2013 at 8:16 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, March 26, 2013
6:00 p.m. Open Session

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

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

Public Comments/Persons Addressing the Board – Policy

The Board meeting follows rules of decorum. Per Board Bylaw 9323, 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

Boys & Girls Clubs of Fullerton- Youth of the Year Award Winners
Patricia Haley, Personnel Commissioner

Information/Discussion Item (presentation)

Refinancing of Fullerton School District's Special Tax Bonds

Superintendent's Report

- Young Writers Guild

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>

Approve Minutes

Regular Meeting on March 12, 2013.

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

Consent Items

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

- 1a. Approve/Ratify Certificated Personnel Report.
- 1b. Accept gifts and authorize District staff to express the Board of Trustees' appreciation to all donors.
- 1c. Approve/Ratify purchase orders numbered G22C0138 through G22C0144, G22D0625 through G22D0669, G22M0160 through G22M0169, G22R0578 through G22R0622, G22S013 through G22S014, G22T0007 through G22T0008, G22V0106 through G22V0109, and G22X0368 through G22X0380 for the 2012/2013 fiscal year.
- 1d. Approve/Ratify Nutrition Services purchase orders numbered 150649 through 150701 for the 2012/2013 school year
- 1e. Approve/Ratify warrants numbered 86893 through 87040 for the 2012/2013 school year.
- 1f. Approve/Ratify Nutrition Services warrants numbered 9515 through 9525 for the 2012/2013 school year.
- 1g. Approve submission of Application for Child Development Facilities Renovation and Repair Contract effective July 1, 2013 through June 30, 2016.
- 1h. Approve Early Intervention for School Success (EISS) Independent Contractor Agreement between Fullerton School District and Arleen Bates for trainings to be held at Commonwealth School on April 19, 2013 and May 3, 2013.
- 1i. Approve Independent Contractor Agreement between Fullerton School District and Angela Mandas, Clinical Fieldwork Coordinator, for speech language pathology continuing education workshops on April 17, 2013 and April 24, 2013.
- 1j. Approve/Ratify Out-of-State Conference for Intel Education Transforming Student Learning Conference on March 18-20, 2013, in Portland, Oregon for Karen Green.
- 1k. Approve the purchase of sixteen (16) Blue Bird Vision conventional propane buses from A-Z Bus Sales, Inc., utilizing the Waterford Unified School District Bid #01/12, "School Buses" awarded to A-Z Bus Sales, Inc.
- 1l. Approve School Psychologist Intern job description.
- 1m. Approve Amended Student Field Placement Agreement with California State University, Long Beach extended through May 31, 2018.
- 1n. Approve/Ratify Classified Personnel Report.

Discussion/Action Item

- 2a. Approve New Board Policy 6170.1 - Transitional Kindergarten

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, April 30, 2013, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California. Please note a Special Board Meeting (Closed Session) will be held on Tuesday, April 2, 2013.

FULLERTON SCHOOL DISTRICT

INFORMATION/DISCUSSION ITEM

DATE: March 26, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Rachel Grantham, Financial Analyst
SUBJECT: Refinancing of Fullerton School District's Special Tax Bonds

Background: The District operates two community facility districts (CFDs):

CFD	Name	Date formed	No. of parcels	Remaining bond authorization	Annual District cash flow	Attendance area
2000-1	Van Daele	6/13/2000	91	\$805,000	\$28,000	Rolling Hills Ladera Vista J.H.
2001-1	Amerige Heights	8/14/2001	1,129	\$5,550,000	\$390,000	Fisler Parks J.H.

The CFDs were originally formed to provide additional funding to the District for capital facilities projects. Currently, funds in excess of the amount needed to pay bond holders accrue to the District and are available for capital projects at the schools in the CFD attendance areas, as well as at the District Office.

Market interest rates are at record lows. The current CFD payment schedule shows interest rates ranging from 5.15% to 6.375%. Estimated rates after refinancing could range from 0.66% to 3.78%. This would provide savings to the District of approximately \$275,000 annually. Savings can be used to reduce taxes for taxpayers and enhance the District's annual cash flow. Additional cash flow to the District could be used on additional capital facilities projects for the designated schools.

At the February 19, 2013, Board of Trustees meeting, Tim Carty, Piper Jaffrey Financial Consultant for the District, presented an overview of the refinance. The Board requested additional information on financing alternatives. Mr. Carty will present those alternatives at this meeting.

Rationale: The CFD bonds are currently yielding well above market interest rates. Prudent financial management requires the District to consider refinancing.

Funding: Costs to refinance the bonds will come out of the refinancing proceeds. No costs would be charged directly to the District.

Recommendation: Not applicable.

SH:RG:gs

CONSENT ITEM

DATE: March 26, 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), and Leave(s) of Absence and Retirement(s)

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 MARCH 26, 2013**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Melinda Atnip	Substitute Teacher	Employ	100	03/06/2013
Jennifer Carroll	Substitute Teacher	Employ	100	03/08/2013
Anne Pham	Substitute Teacher	Employ	100	03/06/2013
Cecilia Shang	Substitute Teacher	Employ	100	03/07/2013

LEAVE(S) OF ABSENCE AND RETIREMENT(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Brittany Morrison	Social Science/Nicolas	Leave of Absence	03/04/13-03/28/13
Teresa M. Rossi	5 th /6 th Grade/Fern Drive	Retire	06/14/2013
Carroll Smith	Social Science/Ladera Vista	Retire	06/14/2013
Jane Won	2 nd Grade/Richman	Leave of Absence	04/06/13-06/14/13

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 March 26, 2013.

Clerk/Secretary

CONSENT ITEM

DATE: March 26, 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: March 26, 2013**

SITE	DONOR	RELATIONSHIP	PURPOSE	AMOUNT
Acacia	Chevron Humankind Employee Funds	Community Partner	Monetary donation	\$450.00
Beechwood	Mrs. Jill Stetcher	Parent	Monetary donation	\$30.00
Commonwealth	Commonwealth PTA		Monetary donation for All the Arts for All the Kids	\$1,125.00
Commonwealth	Life Touch National School Studios	Community Partner	Monetary donation	\$150.00
District Office	McCoy Mills Ford	Community Partner	Monetary donation for All the Arts for All the Kids	\$1,000.00
Fisler	Samuel and Eun Young Choi	Parents	Monetary donation for the laptop program	\$65.00
Fisler	Edison International	Community Partner	Monetary donation for technology	\$75.00
Golden Hill	Edison International	Community Partner	Monetary donation for Room 17	\$600.00
Golden Hill	Golden Hill PTA		Monetary donation for 6 th grade camp	\$506.10
Parks J.H.	Kang Hee Lee and Soo Hee Lee	Parents	Monetary donation for Academic Pentathlon	\$40.00
Parks J.H.	Parks J.H. PTA		Monetary donation for honors field trip	\$400.00
Parks J.H.	Toyota Matching Gifts for Education	Community Partner	Monetary donation for the sports program	\$50.00
Parks J.H.	Tao Yang M.D.	Parent	Monetary donation for classroom supplies	\$200.00
Rolling Hills	Rolling Hills Education Foundation	Community Partner	Monetary donation for P.E. and media center	\$11,000.00
Sunset Lane	Elisa Guzman Sandra Marquez	Parents	Monetary donation for computer lab headphones	\$150.00

CONSENT ITEM

DATE: March 26, 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 G22C0138 THROUGH G22C0144, G22D0625 THROUGH G22D0669, G22M0160 THROUGH G22M0169, G22R0578 THROUGH G22R0622, G22S013 THROUGH G22S014, G22T0007 THROUGH G22T0008, G22V0106 THROUGH G22V0109, AND G22X0368 THROUGH G22X0380 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 G22C0138 through G22C0144, G22D0625 through G22D0669, G22M0160 through G22M0169, G22R0578 through G22R0622, G22S013 through G22S014, G22T0007 through G22T0008, G22V0106 through G22V0109, and G22X0368 through G22X0380 for the 2012/2013 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 03/26/2013

FROM 02/19/2013 TO 03/04/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22C0138	AVID CENTER	6,000.00	2,000.00	0121220101 5210	Title I Nicolas Instruction / Conferences and Meetings
			4,000.00	0130452273 5210	SLIP School Admin Central / Conferences and Meetings
G22C0139	DAVE LONG AND ASSOCIATES	199.00	199.00	0100000000 9330	Unrestricted / Prepaid Expenditures
G22C0140	BOOST COLLABORATIVE	3,080.00	2,090.00	0132952101 5210	Aft Schl Ed Sfty Grt Cohort 6 / Conferences and Meetings
			990.00	1208555271 5210	Fee Based Childcare Admin / Conferences and Meetings
G22C0141	DEVELOPMENTAL RESOURCES	550.00	550.00	0121736101 5210	Title II Tchr Qlty St Juliana / Conferences and Meetings
G22C0142	SO CALIF KINDERGARTEN CONFEREN	1,396.00	1,396.00	0130215101 5210	Econ Impact Aid Golden Hill / Conferences and Meetings
G22C0143	PORTLAND CHILDREN'S MUSEUM	1,497.00	374.25	1208555271 5210	Fee Based Childcare Admin / Conferences and Meetings
			1,122.75	1231852101 5210	Pre K Family Literacy Instr / Conferences and Meetings
G22C0144	BOULDER JOURNEY SCHOOL	810.00	810.00	0100000000 9330	Unrestricted / Prepaid Expenditures
G22D0625	SCHOOL SPECIALTY	583.36	583.36	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
G22D0626	TROXELL COMMUNICATIONS	211.31	211.31	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0627	DAISY IT	76.62	76.62	1208530101 4310	Childcare Instr Fisler / Materials and Supplies Instr
G22D0628	AMAZON.COM	90.59	90.59	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
G22D0629	CDW.G	87.72	87.72	0140313279 4350	School Admin Discret Fern / Materials and Supplies Office
G22D0630	SCHOOL SPECIALTY	1,176.37	1,176.37	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
G22D0631	LAKESHORE LEARNING	1,065.19	1,065.19	1231152101 4310	Pre K Famly Lit Support Instr / Materials and Supplies Instr
G22D0632	E L ACHIEVE	1,371.16	1,371.16	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
G22D0633	APPLE COMPUTER INC.	79.99	79.99	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
G22D0634	WHITE RHINO PROMOTIONAL SOLUTI	267.84	267.84	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Instr
G22D0635	APPLE COMPUTER INC.	23,570.40	19,489.40	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
			4,081.00	0122410101 4310	Title III Limited Engl Acacia / Materials and Supplies Instr
G22D0636	SILICON MOUNTAIN MEMORY INC	2,059.99	2,059.99	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0637	APPLE COMPUTER INC.	409.99	409.99	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0638	CALIFORNIA MATHEMATICS LEAGUE	40.00	40.00	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr

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G22D0639	CDW.G	1,666.68	1,666.68	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0640	SCHOOL NURSE SUPPLY INC	95.11	95.11	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
G22D0641	AMAZON.COM	51.78	51.78	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
G22D0642	WHITE RHINO PROMOTIONAL SOLUTI	549.50	320.54	0111611121 4310	Math Science Olympiad Beechwd / Materials and Supplies
			154.96	0111611141 4310	IB Beechwood / Materials and Supplies Instr
			74.00	0111611171 4310	Phys Ed Instr Beechwood / Materials and Supplies Instr
G22D0643	CRU INSTITUTE	112.10	112.10	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22D0644	SOUTHWEST SCHOOL SUPPLY	388.80	388.80	0111626101 4310	Donation Instr Rolling Hills / Materials and Supplies Instr
G22D0645	DAISY IT	145.80	145.80	0121229101 4310	Title I Woodcrest Instruction / Materials and Supplies Instr
G22D0646	GOV CONNECTION	232.31	232.31	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
G22D0647	SCHOOL SPECIALTY	297.76	297.76	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
G22D0648	LINGUI SYSTEMS INC	284.96	284.96	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
G22D0649	DAISY IT	328.98	328.98	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0650	MUSICIAN'S FRIEND	360.72	360.72	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
G22D0651	IMAGE MARKET	250.94	250.94	0110323109 4310	Reimburse Parks Disc / Materials and Supplies Instr
G22D0652	VIRCO MANUFACTURING	1,619.15	1,619.15	1208516101 4310	Childcare Instr Hermosa Drive / Materials and Supplies
G22D0653	WOODWIND AND THE BRASSWIND, TH	274.32	274.32	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
G22D0654	SILICON MOUNTAIN MEMORY INC	1,798.66	1,798.66	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
G22D0655	GOV CONNECTION	380.00	380.00	0140313279 4350	School Admin Discret Fern / Materials and Supplies Office
G22D0656	OFFICE DEPOT BUSINESS SERVICE	77.73	77.73	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
G22D0657	OFFICE DEPOT BUSINESS SERVICE	140.39	140.39	0130419103 4310	SLIP Instruction Maple / Materials and Supplies Instr
G22D0658	DAISY IT	300.12	300.12	0130423103 4310	SLIP Instruction Parks / Materials and Supplies Instr
G22D0659	GOPHER SPORT	180.47	180.47	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0660	AMAZON.COM	37.67	37.67	0110327109 4310	Reimburse Sunset Lane Disc / Materials and Supplies Instr

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G22D0661	BIG STUDIO SCREENPRINTING	618.13	618.13	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
G22D0662	DAISY IT	393.88	393.88	0130416103 4310	SLIP Instruction Hermosa Drive / Materials and Supplies
G22D0663	B AND H PHOTO VIDEO INC	777.92	777.92	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0664	TROXELL COMMUNICATIONS	73.49	73.49	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0665	FROGUTS INC	300.00	300.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
G22D0666	ADVANTAGE IMAGING SUPPLY INC	589.68	589.68	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0667	ACTION LEARNING SYSTEMS INC	3,764.13	1,000.00	0109920101 4310	SSOAR Nicolas Discretionary / Materials and Supplies
			1,000.00	0122420101 4310	Title III Limited Engr Nicolas / Materials and Supplies Inst
			1,764.13	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
G22D0668	TUMBLEBOOKS INC	249.50	249.50	0122411101 4310	Title III Limited Engr Beechwd / Materials and Supplies
G22D0669	DAISY IT	410.13	410.13	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
G22M0160	HI TECH TERMITE CONTROL	2,000.00	2,000.00	0153353819 5800	Plant Maintenance DC / Other Contracted Services
G22M0161	EWING IRRIGATION PRODUCTS	212.45	212.45	0153453819 4363	Vandalism / Materials and Supplies Repairs
G22M0162	GRAINGER INC, WW	463.58	463.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0163	LENNOX INDUSTRIES INC	486.00	486.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0164	ORVAC ELECTRONICS	880.68	880.68	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0165	INTEGRITY ELECTRIC	4,568.00	2,284.00	2567222859 6100	Fac Growth Dev Fees Pacific Dr / Sites and Site
			2,284.00	2567225859 6100	Fac Growth Dev Fees Richman / Sites and Site
G22M0166	A 1 FENCE COMPANY	846.00	846.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22M0167	DEPT OF INDUSTRIAL RELATIONS	375.00	375.00	0153353819 5899	Plant Maintenance DC / Other Expenses
G22M0168	EXECUTIVE ENVIRONMENTAL SERVIC	476.39	476.39	0154053829 5805	Hazardous Materials and Waste / Consultants
G22M0169	A 1 FENCE COMPANY	1,807.00	1,807.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22R0578	LOPEZ, ANTONIETA	311.00	311.00	0152258749 5885	Personnel Commission Discret / Classified Employees
G22R0579	LAM, DEVI	58.54	58.54	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
G22R0580	NORDYKE, ALISON	67.38	67.38	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies

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G22R0581	DARDIS, MARY	294.00	294.00	0152258749 5885	Personnel Commission Discret / Classified Employees
G22R0582	VERIZON WIRELESS	251.98	251.98	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22R0583	DAISY IT	3,002.11	153.23	0151354341 4350	Health Services / Materials and Supplies Office
			2,848.88	0151454391 4350	Special Services / Materials and Supplies Office
G22R0584	MERCADO, SUSAN	112.50	112.50	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
G22R0585	FULLERTON, CITY OF	525.00	525.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22R0586	TOMES, BYRON	150.00	150.00	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
G22R0587	CABALLERO, ALMA	104.08	104.08	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22R0588	SOUTHERN CALIFORNIA JUNIOR	200.00	200.00	0111920101 4310	Phelps Grant Nicolas / Materials and Supplies Instr
G22R0589	OFFICE DEPOT BUSINESS SERVICE	174.89	174.89	0151454391 4350	Special Services / Materials and Supplies Office
G22R0590	SIMS, SHAUNA	223.74	223.74	0109923101 4310	SSOAR Parks Discretionary / Materials and Supplies Instr
G22R0591	DEVOS, TERRY	113.11	113.11	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
G22R0592	MCCORMICK, ROBIN	90.33	90.33	0109727109 4310	Suppl Grant Support Sunset Ln / Materials and Supplies
G22R0593	SUGIMOTO, JANET	600.00	600.00	0144227101 4310	Donations Sunset Lane / Materials and Supplies Instr
G22R0594	PRO ED	145.14	145.14	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0595	AMAZON.COM	174.93	174.93	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
G22R0596	HENRY SCHEIN INC	159.84	159.84	0111354101 4310	Home and Hospital Moder Severe / Materials and Supplies
G22R0597	RIVERSIDE PUBLISHING COMPANY	561.68	561.68	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
G22R0598	PEARSON ASSESSMENT INC	638.38	638.38	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0599	DYNAVOX MAYERJOHNSON	470.82	470.82	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0600	SUPER DUPER PUBLICATIONS	968.76	968.76	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0601	PEARSON ASSESSMENT INC	252.52	252.52	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0602	JANELLE PUBLICATIONS	223.02	223.02	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
G22R0603	STAPLES 025724519	107.89	107.89	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies

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G22R0604	LINGUI SYSTEMS INC	99.26	99.26	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0605	SUPER DUPER PUBLICATIONS	80.79	80.79	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0606	CALIFORNIA SCIENCE CENTER FOUN	131.00	131.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
G22R0607	LOS ANGELES ZOO	450.00	450.00	0111630101 5850	Donation Discretionary Fisler / Admission Fees
G22R0608	GOV CONNECTION	420.16	420.16	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0609	THEATREWORKS/USA	1,312.50	1,312.50	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
G22R0610	BARNETT, DR MATHEW	431.59	431.59	0109920101 4310	SSOAR Nicolas Discretionary / Materials and Supplies
G22R0611	GOV CONNECTION	1,722.06	1,722.06	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0612	HELO, AMANDA	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
G22R0613	SOCIETY FOR HUMAN RESOURCE MAN	180.00	180.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
G22R0614	CLODFELTER, RICHARD	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
G22R0615	CAZARES, SILVANO	500.00	500.00	0152258749 5885	Personnel Commission Discret / Classified Employees
G22R0616	APPLE COMPUTER INC.	1,283.04	1,283.04	0152657719 4350	Superintendent Discret / Materials and Supplies Office
G22R0617	HEREDIA, CHERYL	149.60	149.60	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22R0618	HERTZ FURNITURE SYSTEMS	185.35	185.35	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0619	PEARSON ASSESSMENT INC	381.73	381.73	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0620	MULTI HEALTH SYSTEMS	371.70	371.70	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0621	GST INC	15,674.98	5,164.67	0109418102 4310	School Foundation Instr Laguna / Materials and Supplies
			1,147.70	0122427101 4310	Title III Limited Engl Sunset / Materials and Supplies Instr
			1,291.17	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
			1,147.70	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			2,582.34	0130229101 4310	Econ Impact Aid Woodcrest / Materials and Supplies Instr
			1,147.70	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
			3,193.70	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
G22R0622	EYRE, GABRIELA	56.38	56.38	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr

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G22S0013	POWERTRON BATTERY COMPANY INC	539.39	539.39	0100000000 9320	Unrestricted / Stores
G22S0014	HENRY SCHEIN INC	123.12	123.12	0100000000 9320	Unrestricted / Stores
G22T0007	UNITRAX	448.79	448.79	0156656369 4360	Transportation Special Ed DC / Materials and Supplies
G22T0008	ANDREWS, JON	285.00	285.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
G22V0106	APPLE COMPUTER INC.	1,401.92	476.65	0109913101 6410	SSOAR Fern Discretionary / New Equip Less Than \$10,000
			462.63	0111613101 6410	Donation Instruction Fern / New Equip Less Than \$10,000
			462.64	0140313279 6410	School Admin Discret Fern / New Equip Less Than
G22V0107	APPLE COMPUTER INC.	1,259.92	4.00	0134352273 4350	Community Base Engl Tutor Adm / Materials and Supplies
			1,255.92	0134352273 6410	Community Base Engl Tutor Adm / New Equip Less Than
G22V0108	CULVER NEWLIN INC	2,694.48	2,694.48	0152258749 6450	Personnel Commission Discret / Repl Equip Less Than
G22V0109	SOUTHWEST SCHOOL SUPPLY	647.99	647.99	0111555103 6410	Gifted and Talented Education / New Equip Less Than
G22X0368	CM SCHOOL SUPPLY COMPANY	1,000.00	1,000.00	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
G22X0369	LAKESHORE LEARNING	1,000.00	1,000.00	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
G22X0370	JONES, DALE	1,250.00	1,250.00	0125852101 5805	Project CREATE Instruction / Consultants
G22X0371	KEMP, ANDREW	2,500.00	2,500.00	0125852101 5805	Project CREATE Instruction / Consultants
G22X0372	KOHL, BRIAN	1,250.00	1,250.00	0125852101 5805	Project CREATE Instruction / Consultants
G22X0373	PATTEN, KIMBERLY ANN	1,250.00	1,250.00	0125852101 5805	Project CREATE Instruction / Consultants
G22X0374	COSTCO WHOLESALE	800.00	800.00	0150554101 4310	Occup Therapy Autism Instr / Materials and Supplies Instr
G22X0375	ANGLIN'S INSTRUMENT REPAIR	400.00	400.00	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
G22X0376	VERIZON WIRELESS	500.00	500.00	0152258749 5900	Personnel Commission Discret / Communications
G22X0377	TICKETPRINTING.COM	1,000.00	1,000.00	0110217119 4310	Performing Arts Ladera Vista / Materials and Supplies Instr
G22X0378	KUSTOM IMPRINTS	700.00	700.00	0110217119 4310	Performing Arts Ladera Vista / Materials and Supplies Instr
G22X0379	GASOLINE ALLEY	1,500.00	1,500.00	0110217119 4310	Performing Arts Ladera Vista / Materials and Supplies Instr
G22X0380	BEST BEST AND KRIEGER LLP	7,500.00	7,500.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance

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		Fund 01 Total:	124,867.91		
		Fund 12 Total:	6,514.92		
		Fund 25 Total:	4,568.00		
		Total Amount of Purchase Orders:	135,950.83		

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G22D0077	WAGON TRAIN	92.51	+42.51	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22D0544	FISHER SCIENCE EDUCATION	49.66	+8.96	0110223119 4310	Science Parks Jr High / Materials and Supplies Instr
G22M0096	MCM ELECTRONICS	116.68	+10.49	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22R0573	PEARSON ASSESSMENT INC	58.60	+5.50	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22X0040	SOUTHWEST SCHOOL SUPPLY	12,500.00	+500.00	0109911101 4310	SSOAR Beechwood Discretionary / Materials and Supplies
			+500.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
			+1,500.00	0111711109 4310	Hourly Intervention Beechwood / Materials and Supplies
G22X0043	SOUTHWEST SCHOOL SUPPLY	5,800.00	+800.00	0122417101 4310	Title III Limited Engl Ladera / Materials and Supplies Instr
G22X0047	SOUTHWEST SCHOOL SUPPLY	20,500.00	+3,500.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22X0072	CHIDESTER AND ASSOCIATES, MAR	13,500.00	+3,500.00	0152258749 5825	Personnel Commission Discret / Legal Assistance
G22X0073	SOUTHWEST SCHOOL SUPPLY	650.00	+150.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22X0074	STAPLES 025724519	375.00	+125.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22X0094	SOUTHWEST SCHOOL SUPPLY	10,816.00	+3,000.00	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
G22X0095	SOUTHWEST SCHOOL SUPPLY	8,500.00	+3,000.00	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies Instr
G22X0155	COSTCO WHOLESALE	1,000.00	+500.00	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
G22X0156	COSTCO WHOLESALE	1,000.00	+500.00	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
G22X0157	COSTCO WHOLESALE	1,300.00	+800.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies Instr
G22X0158	COSTCO WHOLESALE	1,300.00	+800.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies Instr
G22X0159	COSTCO WHOLESALE	1,300.00	+800.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies Instr
G22X0160	COSTCO WHOLESALE	1,300.00	+800.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies Instr
G22X0161	COSTCO WHOLESALE	1,300.00	+800.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies Instr
G22X0162	COSTCO WHOLESALE	1,300.00	+800.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies Instr
G22X0163	COSTCO WHOLESALE	1,300.00	+800.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies Instr
G22X0206	CHIDESTER AND ASSOCIATES, MAR	83,000.00	+15,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance

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 BOARD OF TRUSTEES 03/26/2013

FROM 02/19/2013 TO 03/04/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
			+5,000.00	0152351709 5825	Contract Admin Discret / Legal Assistance
G22X0243	PARKER AND COVERT LLP	50,000.00	-150,000.00	0142054201 5100	Special Ed Administration / Subagreements for Services
G22X0273	ROMERO, ASHLEY	16,804.00	+704.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0289	SMART AND FINAL STORES CORPORA	6,150.00	+150.00	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
G22X0309	SMART AND FINAL STORES CORPORA	400.00	+200.00	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
G22Y0003	AZ BUS SALES	4,050.00	+250.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
G22Y0012	ARAMARK UNIFORM SERVICE	3,425.00	+300.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Services
			+125.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Services
G22Y0019	WESTRUX	1,700.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
G22Y0026	IPC USA INC	162,500.00	+9,500.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
G22Y0029	CLEAN AIR TESTING INC	1,600.00	+450.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			+550.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0034	QUALITY GLASS	1,210.00	+110.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
G22Z0074	GORM INC	7,350.00	+2,500.00	0154224829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0075	GORM INC	9,850.00	+2,100.00	0154225829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0080	GORM INC	8,500.00	+2,500.00	0154253829 4360	Custodial Discretionary / Materials and Supplies Other
			Fund 01 Total:		-93,718.54
			Fund 12 Total:		6,600.00
			Total Amount of Change Orders:		-87,118.54

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS
BOARD OF TRUSTEES 03/26/2013

FROM 02/19/2013 TO 03/04/2013

<u>PO</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>PO</u> <u>TOTAL</u>	<u>ACCOUNT</u> <u>AMOUNT</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
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NO CANCELED PURCHASE ORDERS TO PRINT FOR THIS DATE RANGE

CONSENT ITEM

DATE: March 26, 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 150649 THROUGH 150701 FOR THE 2012/2013 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated February 19, 2013 through March 4, 2013, contains purchase orders numbered 150649 through 150701 for the 2012/2013 school year totaling \$370,110.38. Purchase orders numbered 150654, 150659, and 150661 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 150649 through 150701 for the 2012/2013 school year.

SH:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
02-19-13 through 03-04-13

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
2/27/2013	Hollandia Dairy	150666	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150667	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150668	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150669	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150670	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150671	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150672	Dairy Products	6,000.00
2/27/2013	Hollandia Dairy	150673	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150674	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150675	Dairy Products	6,000.00
2/27/2013	Hollandia Dairy	150676	Dairy Products	6,000.00
2/27/2013	Hollandia Dairy	150677	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150678	Dairy Products	6,000.00
2/27/2013	Hollandia Dairy	150679	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150680	Dairy Products	6,000.00
TOTAL OPEN PURCHASE ORDERS				80,000.00
Processed Food & Commodity P.O.'s				
NONE				
Total OPEN Purchase Orders (from this page & page 2)				\$ 113,000.00
Total Purchase Orders Out of Date Sequence				-
Total Processed Food & Commodity P.O.'s				-
Total Purchase Orders from Purchase Order Detail Report				257,110.38
TOTAL PURCHASE ORDERS				\$ 370,110.38

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
02-19-13 through 03-04-13

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
2/27/2013	Hollandia Dairy	150681	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150682	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150683	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150684	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150685	Dairy Products	5,000.00
2/27/2013	Hollandia Dairy	150686	Dairy Products	8,000.00
TOTAL OPEN PURCHASE ORDERS (Page 2)				\$ 33,000.00

Purchase Orders - Detail

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Fullerton School District

Show all data where the Order Date is between 2/19/2013 and 3/4/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors; Inc.	150663	2/26/2013	3/13/2013				<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	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,398.50
A & R Wholesale Distributors, Inc.	150698	3/1/2013	3/20/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
20	case	11085	Juice, Orange Langers 24/16oz./case		\$10.2900	\$205.80	
60	case	7021	Cracker Graham Hi-Fbr MJM #201502 150/3pk		\$20.1400	\$1,208.40	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,414.20
						Vendor Total:	\$2,812.70
							^
Fullerton School District	150692	3/1/2013	3/31/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	ea	1	Estimated 8B Payroll per March Bitech Report		200,000.0000	\$200,000.00	
1	ea	1	Estimated Dist. Expense per March Bitech Repo		\$20,000.0000	\$20,000.00	
						Sales Tax:	\$0.00
						P.O. Total:	\$220,000.00
						Vendor Total:	\$220,000.00
							^
Gold Star Foods Inc.	150649	2/19/2013	3/8/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
36	case	46003	Strawberries,sliced,Frz GS#101484, Cleughs 1/30#cs		\$32.9300	\$1,185.48	
24	case	59033	PizzaBrkfstSausage,1W,WG,GS#133958,100/cs,MF#78964		\$48.7300	\$1,169.52	
10	case	30052	Pigs-in-Blanket Wrp Dbl B, 60/2oz/cs GS#100488		\$25.4800	\$254.80	
50	case	55004	Chicken,GS#402075 ChliLimeWings Tyson#21001 2/5#		\$18.0000	\$900.00	
10	case	20026	Honey,GS#202334 1W SonalHollen#47420 500/9gr		\$29.1600	\$291.60	
20	case	30348	Biscuit,GS#10018 Buttermilk Bridgford#6180 60/2oz.		\$14.8300	\$296.60	
6	case	59501	Cheese cheddar shred RF RS, LOL #25104 5#		\$24.6000	\$147.60	
32	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769		\$36.9400	\$1,182.08	
						Sales Tax:	\$0.00
						P.O. Total:	\$5,427.68
Gold Star Foods Inc.	150652	2/19/2013	2/19/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	CS	999039	Kiwi, 108ct VF CS #820034		\$23.0000	\$23.00	
1	CS	999285	Fig, 40CT/cs #820720		\$44.8500	\$44.85	
1	CS	999048	Watermelon Chunks, 4/2.5LB #820203		\$23.5800	\$23.58	
1	BG	999203	Broccoli Florets 5#/bag #820145		\$10.2500	\$10.25	
1	CS	999001	Carrot Coins, 4/5lb #820152		\$23.6900	\$23.69	
1	BG	999224	Celery Sticks, 3" 5LB/BG #820325		\$4.8900	\$4.89	
2	BG	999287	Lettuce, Shredded 5LB/bag #820172		\$3.1000	\$6.20	
3	BG	999279	Salad Blend, K-8 Vegetable, 5 LB #820340		\$0.9500	\$2.85	
4	PK	999028	Tomato, Cherry 1BKT/PK #820141		\$1.5000	\$6.00	
4	CS	999266	Broccoli Flowerettes, 4/5LB CS #820144		\$41.0000	\$164.00	
6	CS	999284	K-8 Veggie Salad Blend 4/5lb #820583		\$19.0000	\$114.00	
32	CS	999130	Banana, Petite GreenTip 40#/cs #820061		\$19.9500	\$638.40	
						Sales Tax:	\$0.00
						P.O. Total:	\$1,061.71

Purchase Orders - Detail

Fullerton School District

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Show all data where the Order Date is between 2/19/2013 and 3/4/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150653	2/19/2013	2/20/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	BG	999287	Lettuce, Shredded 5LB/bag #820172	\$3.1000	\$3.10		
4	EA	999214	Lettuce, Green Leaf Wrapped EA #820100	\$0.8600	\$3.44		
4	EA	999061	Tomatoes, 6x6 1EA #820136	\$0.2900	\$1.16		
6	PK	999005	Cilantro, 1BU/PK #820091	\$0.2900	\$1.74		
10	EA	999246	Onions, Red 1ea #820111	\$0.2900	\$2.90		
12	EA	999106	Zucchini, Squash EA #820133	\$1.0100	\$12.12		
1	EA	999059	Pepper, Bell Red, 1EA #820071	\$0.6100	\$0.61		
1	EA	999280	Kale, 1EA #820097	\$0.7000	\$0.70		
1	EA	999247	Lettuce, Romaine 1W 1EA #820106	\$0.9700	\$0.97		
1	PK	999028	Tomato, Cherry 1BK1/PK #820141	\$1.5000	\$1.50		
1	BG	999139	Pepper, Bell Tri-Color Sliced 5LB/bag #820313	\$11.5000	\$11.50		
1	BG	999224	Celery Sticks, 3" 5LB/BG #820325	\$4.8900	\$4.89		
1	CS	999268	Fajita Mix, 4/5LB BG/CS #820197	\$28.7500	\$28.75		
1	PK	999014	Onion, Green 1BU/PK #820110	\$0.6800	\$0.68		
2	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$20.50		
2	BG	999208	Carrot Coin, 5LB/bag #820153	\$5.9200	\$11.84		
2	BG	999279	Salad Blend, K-8 Vegetable, 5 LB #820340	\$0.9500	\$1.90		
3	EA	999006	Cucumber, ea #820093	\$0.4500	\$1.35		
3	BG	999117	Fajita Mix 5#/bag #820198	\$7.1900	\$21.57		
1	TB	999276	Honeydew Chunks, 20LB/TB #800334	\$42.0900	\$42.09		
2	CS	999070	Pineapple Chunks, 4/2.5LB CS #820199	\$32.0300	\$64.06		
2	CS	999084	Pears, D'Anjou 165CT/36LB CS #820563	\$26.2200	\$52.44		
3	EA	999008	Kale, Purple Flowering 1CT EA #820422	\$1.5800	\$4.74		
4	CS	999128	Mango, Diced 1/4LB/CS #800893	\$7.4800	\$29.92		
23	CS	820522	Mango Chunks 6# US, 48/2oz FFVP	\$29.7400	\$684.02		
23	CS	820733	Strawberries/Blueberries, 48/2oz FFVP	\$29.7400	\$684.02		

Sales Tax: \$0.00
P.O. Total: \$1,692.51

Gold Star Foods Inc.	150655	2/19/2013	2/22/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	BG	999287	Lettuce, Shredded 5LB/bag #820172	\$3.1000	\$6.20		
1	CS	999001	Carrot Coins, 4/5lb #820152	\$23.6900	\$23.69		
2	EA	999214	Lettuce, Green Leaf Wrapped EA #820100	\$0.8600	\$1.72		
2	PK	999028	Tomato, Cherry 1BK1/PK #820141	\$1.5000	\$3.00		
3	EA	999247	Lettuce, Romaine 1W 1EA #820106	\$0.9700	\$2.91		
3	EA	999061	Tomatoes, 6x6 1EA #820136	\$0.2900	\$0.87		
9	CS	999133	Apple, Fuji 138ct 40#es #820005	\$23.9200	\$215.28		
22	CS	820526	Zucchini Sticks 6.25# US FFVP 50/2oz	\$16.6800	\$366.96		
23	CS	820525	Pineapple Chunks 6# US FFVP 48/2oz	\$16.5600	\$380.88		

Sales Tax: \$0.00
P.O. Total: \$1,001.51

Gold Star Foods Inc.	150658	2/22/2013	2/25/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	BG	999287	Lettuce, Shredded 5LB/bag #820172	\$3.1000	\$6.20		
1	PK	999005	Cilantro, 1BU/PK #820091	\$0.2900	\$0.29		
1	CS	999001	Carrot Coins, 4/5lb #820152	\$23.6900	\$23.69		
1	CS	999235	Salad Mix, 4-way 4/5lb/cs #820342	\$13.0000	\$13.00		
1	BG	999279	Salad Blend, K-8 Vegetable, 5 LB #820340	\$0.9500	\$0.95		
3	CS	999266	Broccoli Flowerettes, 4/5LB CS #820144	\$41.0000	\$123.00		
3	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$30.75		
6	EA	999059	Pepper, Bell Red, 1EA #820071	\$0.6100	\$3.66		
7	CS	999284	K-8 Veggie Salad Blend 4/5lb #820583	\$19.0000	\$133.00		
6	CS	999210	Celery Sticks, 150/1.6oz #820189	\$24.5000	\$147.00		

Purchase Orders - Detail

Fullerton School District

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Show all data where the Order Date is between 2/19/2013 and 3/4/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150658	2/22/2013	2/25/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$481.54
Gold Star Foods Inc.	150660	2/22/2013	2/27/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
8	CS	999055	Tangerine, Murcott 25LB/120CT #820491			\$24.1500 \$193.20
22	CS	999056	Honeydew Chunks 6# US 48/2oz #820521			\$26.6600 \$586.52
1	PK	999028	Tomato, Cherry 1BKT/PK #820141			\$1.5000 \$1.50
3	PK	999005	Cilantro, 1BU/PK #820091			\$0.2900 \$0.87
6	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188			\$18.5000 \$111.00
4	CS	999210	Celery Sticks, 150/1.6oz #820189			\$24.5000 \$98.00
					Sales Tax:	\$0.00
					P.O. Total:	\$991.09
Gold Star Foods Inc.	150662	2/22/2013	3/1/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
2	BG	999287	Lettuce, Shredded 5LB/bag #820172			\$3.1000 \$6.20
1	EA	999006	Cucumber, ea #820093			\$0.4500 \$0.45
1	CS	999001	Carrot Coins, 4/5lb #820152			\$23.6900 \$23.69
2	CS	999069	Apple, GrannySmith 138ct 40#/CS #820011			\$24.7500 \$49.50
2	CS	999030	Apple, Red Delicious 138ct 40#/CS #820017			\$28.7500 \$57.50
2	CS	999041	Orange, 138ct #820047			\$16.5000 \$33.00
3	BG	999203	Broccoli Florets 5#/bag #820145			\$10.2500 \$30.75
3	CS	999284	K-8 Veggie Salad Blend 4/5lb #820583			\$19.0000 \$57.00
12	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188			\$18.5000 \$222.00
17	CS	999133	Apple, Fuji 138ct 40#cs #820005			\$23.9200 \$406.64
6	CS	999255	Apple Slices 200ct/2oz pkg #820517			\$56.7500 \$340.50
8	CS	999105	Grape Escape 18.75# US 150/2oz CS #820513			\$46.2300 \$369.84
					Sales Tax:	\$0.00
					P.O. Total:	\$1,597.07
Gold Star Foods Inc.	150665	2/26/2013	3/15/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
40	cs	360029	Sndwch, WG FR Cheese GS#401809 72/3.21oz			\$30.7100 \$1,228.40
96	case	54015	Cheese, String Cmdy LOL, GS#401172, 168/cs, MI#59701			\$15.6000 \$1,497.60
14	case	59801	Sandwich, Sunbter&GrpJelly, GS#401972, 96csSW#11128W			\$51.6500 \$723.10
					Sales Tax:	\$0.00
					P.O. Total:	\$3,449.10
Gold Star Foods Inc.	150687	3/1/2013	3/4/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
2	BG	999287	Lettuce, Shredded 5LB/bag #820172			\$3.1000 \$6.20
					Sales Tax:	\$0.00
					P.O. Total:	\$6.20
Gold Star Foods Inc.	150688	3/1/2013	3/5/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
2	BG	999287	Lettuce, Shredded 5LB/bag #820172			\$3.1000 \$6.20
					Sales Tax:	\$0.00
					P.O. Total:	\$6.20
Gold Star Foods Inc.	150689	3/1/2013	3/6/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
2	BG	999287	Lettuce, Shredded 5LB/bag #820172			\$3.1000 \$6.20

Purchase Orders - Detail

Fullerton School District

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Show all data where the Order Date is between 2/19/2013 and 3/4/2013

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.		150689	3/1/2013	3/6/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
						Sales Tax:	\$0.00
						P.O. Total:	\$6.20
Gold Star Foods Inc.		150690	3/1/2013	3/7/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	BG	999287	Lettuce, Shredded 5LB/bag #820172	\$3.1000	\$6.20		
						Sales Tax:	\$0.00
						P.O. Total:	\$6.20
Gold Star Foods Inc.		150691	3/1/2013	3/8/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
2	BG	999287	Lettuce, Shredded 5LB/bag #820172	\$3.1000	\$6.20		
						Sales Tax:	\$0.00
						P.O. Total:	\$6.20
Gold Star Foods Inc.		150696	3/1/2013	3/15/2013			<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 Tangerne Apple&Eve#84523TPF 36/6.75oz.	\$10.2000	\$1,142.40		
						Sales Tax:	\$0.00
						P.O. Total:	\$3,427.20
Gold Star Foods Inc.		150697	3/1/2013	3/22/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	20026	Honey,GS#202334 1W SonaHollen#47420 500/9gr	\$29.1600	\$291.60		
30	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356	\$51.1000	\$1,533.00		
15	case	56701	Chicken,Teriyaki,GS#401781,33.75#cs,Lings#11102-5	\$69.8000	\$1,047.00		
10	cs	55062	Chicken Burger,Tyson Smkd 174/2.8oz/cs, GS#401598	\$45.8400	\$458.40		
21	case	56040	Enchilada, Red Fat Pork #ENPKCR 48/7.25oz	\$67.8200	\$1,424.22		
21	case	30015	Corn Dog,Jumbo 1W (DonLee) 40/cs, GS#100498	\$15.4000	\$323.40		
						Sales Tax:	\$0.00
						P.O. Total:	\$5,077.62
Vendor Total:							\$24,238.03
							^
Industrial Electric		150656	2/19/2013	2/19/2013	2/27/2013		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
6	each	1	FA05002-2 O Ring	\$3.8300	\$22.98		
						Sales Tax:	\$0.00
						P.O. Total:	\$22.98
Industrial Electric		150701	3/4/2013	3/4/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	ca	1	Estimated Repair cost	\$500.0000	\$500.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$500.00
Vendor Total:							\$522.98
							^

Purchase Orders - Detail

3/4/2013 8:12:48 AM

Fullerton School District

Show all data where the Order Date is between 2/19/2013 and 3/4/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Swisher	150699	3/1/2013	3/18/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
26	case	70018	Pot and Pan Platinum 2.5 gal.	\$58.7400	\$1,527.24	
26	case	70019	Sanitizer Clear Quat 2.5 gal.	\$58.7400	\$1,527.24	
1	case	70024	Delimer, Swisher 4/1 gal.	\$69.9300	\$69.93	
1	each	70030	LD-3500 5 gal.	\$100.4300	\$100.43	
1	each	70031	CLOR-RIGHT 5 gal.	\$41.5800	\$41.58	
3	each	70036	Orange-Cleaner/Degreaser 2.5 gal.	\$49.6100	\$148.83	
Sales Tax:						\$273.22
P.O. Total:						\$3,688.47
Vendor Total:						\$3,688.47
1						
Hollandia Dairy	150666	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:						\$4,095.60
Hollandia Dairy	150667	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:						\$4,095.60
Hollandia Dairy	150668	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:						\$4,095.60
Hollandia Dairy	150669	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	

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Hollandia Dairy	150669	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:	\$4,095.60
Hollandia Dairy	150670	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:	\$4,095.60
Hollandia Dairy	150671	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:	\$4,095.60
Hollandia Dairy	150672	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,346.40	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$1,078.50	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,716.00	
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:	\$5,433.65
Hollandia Dairy	150673	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
2000	EA	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	

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Hollandia Dairy	150673	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
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:						\$4,095.60
Hollandia Dairy	150674	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:						\$4,095.60
Hollandia Dairy	150675	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,346.40	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$1,078.50	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$2,145.00	
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:						\$5,862.65
Hollandia Dairy	150676	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,570.80	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$1,078.50	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,716.00	
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:						\$5,404.80
Hollandia Dairy	150677	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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	

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Hollandia Dairy	150677	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	CS	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,095.60
Hollandia Dairy	150678	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,570.80	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$1,078.50	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,716.00	
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:	\$5,658.05
Hollandia Dairy	150679	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:	\$4,095.60
Hollandia Dairy	150680	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$2,692.80	
6000	cs	997044	Juice, Apple K-Pak #637290 49/4oz/case	\$0.2157	\$1,294.20	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$643.50	
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:	\$5,670.00
Hollandia Dairy	150681	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:	\$4,095.60

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Hollandia Dairy	150682	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:						\$4,095.60
Hollandia Dairy	150683	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:						\$4,095.60
Hollandia Dairy	150684	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,346.40	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:						\$4,320.00
Hollandia Dairy	150685	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$1,122.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$1,287.00	
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:						\$4,095.60
Hollandia Dairy	150686	2/27/2013	3/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2244	\$673.20	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2157	\$647.10	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2145	\$643.50	

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Hollandia Dairy		150686	2/27/2013	3/31/2013			<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		
10	CS	997094	Cottage Cheese, Low Fat, 5lb. #2044, 4/cs	\$9.8289	\$98.29		
10	EA	997014	Sour Cream 5-LB #2161	\$6.6955	\$66.96		
50	CS	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	CS	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$140.00		
						Sales Tax:	\$0.00
						P.O. Total:	\$7,272.42
						Vendor Total:	\$96,959.97
U.S. Foodservice, Inc.		150650	2/19/2013	3/6/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	case	80007	Gloves, PolyClr (SM) #1755115, 10/10/100/CS	\$48.7100	\$146.13		
3	cs	70109	Stainlss Steel Scrubber #7399207 Eco 35g 12's/CS	\$44.7300	\$134.19		
60	case	7226	Brownie, 3.2x5" BR-400WT BV#400402 48/case	\$28.4000	\$1,704.00		
						Sales Tax:	\$22.43
						P.O. Total:	\$2,006.75
U.S. Foodservice, Inc.		150651	2/19/2013	2/19/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	CS	8157513	Glove, Poly Wht Small, 10/100 cs	\$49.0600	\$147.18		
						Sales Tax:	\$11.77
						P.O. Total:	\$158.95
U.S. Foodservice, Inc.		150657	2/21/2013	2/21/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
0	case	70103	Scrubbers, Mono, Green # 223276 20 each	\$12.0500	\$0.00		
10	case	70105	Scouring Pads, Blue #682812 40/cs	\$12.0500	\$120.50		
						Sales Tax:	\$9.64
						P.O. Total:	\$130.14
U.S. Foodservice, Inc.		150664	2/26/2013	3/20/2013			<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		
						Sales Tax:	\$0.00
						P.O. Total:	\$1,704.00
U.S. Foodservice, Inc.		150693	3/1/2013	3/20/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
10	case	70103	Scrubbers, Mono, Green # 223276 20 each	\$12.0500	\$120.50		
						Sales Tax:	\$9.64
						P.O. Total:	\$130.14
U.S. Foodservice, Inc.		150694	3/1/2013	3/13/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
12	case	20027	Pickle dill chips #262502 Vienna 1/5gal	\$24.7100	\$296.52		

Purchase Orders - Detail

Fullerton School District

3/4/2013 8:12:48 AM

Show all data where the Order Date is between 2/19/2013 and 3/4/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.	150694	3/1/2013	3/13/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$296.52
U.S. Foodservice, Inc.	150700	3/1/2013	3/6/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
40	case	3102	Milk White, LowFat, Moo Mates#5933452 27/case			\$8.5500 \$342.00
					Sales Tax:	\$0.00
					P.O. Total:	\$342.00
					Vendor Total:	\$4,768.50 ^
School Lunch Products, Inc.	150695	3/1/2013	4/1/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
30	case	57001	Mac & Chsc, IW NoodleVendor#MPE-48-ISC6 48/cs			\$35.9900 \$1,079.70
					Sales Tax:	\$0.00
					P.O. Total:	\$1,079.70
					Vendor Total:	\$1,079.70 ^

GRAND TOTAL \$ 257,110.38
 (NET OF OPEN P.O.'s)

CONSENT ITEM

DATE: March 26, 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 86893 THROUGH 87040 FOR THE 2012/2013 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 86893 through 87040 for the 2012/2013 school year totaling \$1,580,937.66. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	1,546,734.61
12 Child Development	5,773.23
25 Capital Facilities	7,071.50
68 Workers' Compensation	20,603.48
81 Property/Liability Insurance	754.84
Total	<u>\$1,580,937.66</u>

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 86893 through 87040 for the 2012/2013 school year.

SH:SM:gs

CONSENT ITEM

DATE: March 26, 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 9515 THROUGH 9525 FOR THE 2012/2013 SCHOOL YEAR**

Background: Board approval is requested for Nutrition Services warrants numbered 9515 through 9525 for the 2012/2013 school year. The total amount presented for approval is \$28,604.46.

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 9515 through 9525 for the 2012/2013 school year.

SH:AC:dlh

CONSENT ITEM

DATE: March 26, 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 SUBMISSION OF APPLICATION FOR CHILD DEVELOPMENT FACILITIES RENOVATION AND REPAIR CONTRACT EFFECTIVE JULY 1, 2013 THROUGH JUNE 30, 2016**

Background: Fullerton School District operates preschool programs through the State Department of Education Child Care and Development Division. Fullerton's State Preschool Programs serve 328 three- to five-year olds in classes at Commonwealth, Maple, Orangethorpe, Pacific Drive, Richman, Valencia Park and Woodcrest Schools.

Rationale: The California Child Care and Development Division offers districts operating a State Preschool Program a Facilities Renovation and Repair Contract. These funds must be used to maintain compliance with health and safety requirements established by State licensing regulations and local health and fire departments to comply with the Americans with Disabilities Act (ADA) of 1990, or to purchase or replace equipment necessary for the health and safety of children enrolled in State-subsidized child care and development programs. These funds must be used for child care facilities serving State-subsidized children only. Fullerton School District is applying to renovate the State preschool classrooms, and renovations will include classroom repairs and playground rehabilitation.

Funding: Fullerton School District will receive up to \$50,000.00 to be applied to a Child Development budget.

Recommendation: Approve submission of Application for Child Development Facilities Renovation and Repair Contract effective July 1, 2013 through June 30, 2016.

MLD:MC:ln

CONSENT ITEM

DATE: March 26, 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 EARLY INTERVENTION FOR SCHOOL SUCCESS (EISS) INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ARLEEN BATES AT COMMONWEALTH SCHOOL ON APRIL 19, 2013 AND MAY 3, 2013**

Background: The Fullerton School District received a training and instructional materials grant entitled Early Intervention for School Success (EISS) for 2011/2012 and 2012/2013. The program is sponsored by the Orange County Department of Education and provides grants for up to \$50,000.00. Grant funds are used for research-based training for teachers on strategies to improve achievement for preschool through first grade students and professional development, which is reflected in the promotion of Professional Learning Communities. The purpose of EISS is to enable children to become successful thinkers and learners and to help them achieve academic and social success. Strategies for writing and comprehension include Reggio Emilia Approach represented at Opal Charter School.

Rationale: Coaching is a grant requirement to ensure that the EISS program and professional development training content and strategies are implemented in the classroom. EISS State Certified Trainers and Coaches provide coaching. Arleen Bates will provide coaching for preschool, kindergarten and first grade teachers at Commonwealth School and will cover writing instruction and writing for content.

Funding: Funding provided by EISS grant and shall not exceed \$1,265.00.

Recommendation: Approve Early Intervention for School Success (EISS) Independent Contractor Agreement between Fullerton School District and Arleen Bates for trainings to be held at Commonwealth School on April 19, 2013 and May 3, 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 Arleen Bates hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: **Facilitate a mandatory Early Intervention for School Success (EISS) Grant teacher coaching for Commonwealth School**. Services shall be provided by **Arleen Bates**.

2. Term. Contractor shall commence providing services under this Agreement on **April 19, 2013**, and will diligently perform as required and complete performance by **May 3, 2013**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **One Thousand Two Hundred Sixty-five Dollars (\$1,265.00)**. 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:
Arleen Bates _____
Address – on file _____
City, State, Zip – on file _____
(Attn): _____

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 27th DAY OF March, 2013.

FULLERTON SCHOOL DISTRICT

By: _____
Robert Pletka, Ed.D.
Superintendent

Arleen Bates _____
Contractor Name

By: _____

Arleen Bates _____
Typed Name

EISS Coach _____
Title

On file _____
Taxpayer Identification Number

CONSENT ITEM

DATE: March 26, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Laura S. Rydell, Director, Student Support Services

SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ANGELA MANDAS, CLINICAL FIELDWORK COORDINATOR, FOR SPEECH LANGUAGE PATHOLOGY CONTINUING EDUCATION WORKSHOPS ON APRIL 17, 2013 AND APRIL 24, 2013**

Background: Independent contractors are occasionally utilized to provide specialized services that the District determines are necessary to meet student needs.

Rationale: Specific services are often not available within the District and, as such, these providers are used on a limited basis. It is more cost effective to bring a trainer with expertise in Speech Language Pathology to the District to train all our Speech Language Pathologists in key content needed to perform their jobs using current methodologies.

Funding: Total cost not to exceed \$2,500.00 from Special Education fund (420).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Angela Mandas, Clinical Fieldwork Coordinator, for speech language pathology continuing education workshops on April 17, 2013 and April 24, 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 **Angela Mandas, MA CCC**, hereinafter referred to as "Contractor."

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

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

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

NOW, THEREFORE, the parties agree as follows:

1. Services to be provided by Contractor: **Provide six hours of continuing education units to District Speech Language Pathologists.**
2. Term. Contractor shall commence providing services under this Agreement on **April 17, 2013** and will diligently perform as required and complete performance on **April 24, 2013**.
3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee **not to exceed Two Thousand Five Hundred dollars (\$2,500.00). The payment shall be made at a flat rate of Two Thousand Five Hundred dollars (\$2,500.00) for two three-hour workshops.** 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:
Angela Mandas, MA CCC
On File

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 27TH DAY OF MARCH 2013.

FULLERTON SCHOOL DISTRICT

ANGELA MANDAS, MA CCC

By:

By:

Robert Pletka, Ed.D.
Superintendent

Signature

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: March 26, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Robert Craven, Director, Technology & Media Services

SUBJECT: **APPROVE/RATIFY OUT-OF-STATE CONFERENCE FOR INTEL EDUCATION TRANSFORMING STUDENT LEARNING CONFERENCE ON MARCH 18-20, 2013, IN PORTLAND, OREGON FOR KAREN GREEN**

Background: The Intel Education Transforming Student Learning Conference is an invitation only event designed to “Train the Trainers” for delivering professional development geared toward 1:1 computing environments.

Rationale: The training focuses upon professional development integrating 21st Century skills with curriculum. Karen Green’s participation in this event is designed to bring back additional professional development training materials and skills to our District. This opportunity was not presented to FSD until after the February 19, 2013 Board meeting.

Funding: All airfare, hotel and meal expenses will be paid by Intel.

Recommendation: Approve/Ratify Out-of-State Conference for Intel Education Transforming Student Learning Conference on March 18-20, 2013, in Portland, Oregon for Karen Green.

JM:RC:sg

CONSENT ITEM

DATE: March 26, 2013

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores

SUBJECT: APPROVE THE PURCHASE OF SIXTEEN (16) BLUE BIRD VISION CONVENTIONAL PROPANE BUSES FROM A-Z BUS SALES, INC., UTILIZING THE WATERFORD UNIFIED SCHOOL DISTRICT BID# 01/12, "SCHOOL BUSES" AWARDED TO A-Z BUS SALES, INC.

Background: On July 24, 2012, the Board of Trustees of the Fullerton School District passed and adopted Resolution #12/13-06, Authorization to Apply For and Secure Grant Funding from the South Coast AQMD PA #2012-15 AB 923 School Bus Replacement Program. The Fullerton School District has been informed by the SCAQMD that the District has been awarded grant funding to purchase sixteen (16) propane buses in the amount of \$2,072,000.00.

District staff has determined that a contract awarded to A-Z Bus Sales, Inc., by the Waterford Unified School District meets the needs of the District. A-Z Bus Sales, Inc., can provide the propane-fueled bus specifications and vehicle delivery dates required by the Fullerton School District and the SCAQMD Grant. It is in the best interest of the District to purchase sixteen (16) Blue Bird Vision Conventional propane buses by "piggybacking" utilizing the Waterford Unified School District Bid # 01/12, "School Buses" awarded to A-Z Bus Sales, Inc.

Rationale: In order to improve air quality in Southern California, the SCAQMD provides grant funding to school districts to remove buses from the road that are emitting unsafe amounts of emissions. The District is replacing sixteen (16) pre-1994 buses, none of which meet current emissions requirements, with clean fuel propane-burning buses. This is a unique opportunity for the District to leverage its own funds and receive 99.6% of the cost of the buses.

Public Contract Code section 20118 provides authority for a school district to purchase from another public agency's contract without going to bid if the school district determines it to be in the best interest of said district to utilize such a contract.

Funding: The District's portion of the cost of the buses (\$8,743.32) will come from Bond Fund 21. The remainder of the funding (\$2,072,000.00) will be furnished by the South Coast AQMD.

Recommendation: Approve the purchase of sixteen (16) Blue Bird Vision conventional propane buses from A-Z Bus Sales, Inc., utilizing the Waterford Unified School District Bid #01/12, "School Buses" awarded to A-Z Bus Sales, Inc.

SH:RM:gs

DISCUSSION/ACTION ITEM

DATE: March 26, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE SCHOOL PSYCHOLOGIST INTERN JOB DESCRIPTION

Background: Fullerton School District is exploring the option of hiring School Psychologist Interns to improve the quality of service and care provided to our students. Training Psychologists through an intern program allows the District to view potential candidates for hire as we train them in our expectations.

The District does not currently have an approved job description for a School Psychologist Intern. Before interns can be invited to work within the District the attached job description must be approved.

Rationale: Job descriptions define the roles and responsibilities of a specific job classification.

Funding: Not applicable.

Recommendation: Approve School Psychologist Intern job description.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
Fullerton, California

PSYCHOLOGIST INTERN – SPECIAL EDUCATION

DRAFT

DEFINITION:

Under supervision of a credentialed school psychologist, conduct psychological evaluations of students; make recommendations regarding the placement of students in appropriate classes and programs; assist in the development of behavioral plans and remedial instructional programs; consult and provide inservices to professional staff; and provide individual and group counseling to identified students.

REPRESENTATIVE DUTIES AND RESPONSIBILITIES:

- Observe students in school settings to analyze findings and estimate current levels of cognitive and adaptive behaviors.
- Utilizing a variety of standardized and individual diagnostic and predictive test instruments assess student characteristics including intelligence, emotional adjustment, adaptive behavior, language development, school achievement, learning potential, and social needs to determine appropriate class and program placement.
- Integrate psychological assessment results and case summaries into multi-disciplinary team reports utilizing professional judgment, in collaboration with special and general education team input.
- Attend and facilitate Individual Education Program (IEP) Team meeting and interpret reports as necessary.
- Review background information provided by personnel regarding specific problem behavior; interact with child, parents, or staff as necessary to determine alternate behavior plans; provide professional personnel with psychological evaluations and recommendations to remediate learning, emotional, and behavior problems.
- Counsel parents regarding student remediation programs and assist them in understanding their child's needs, growth, development, and potential.
- Provide referral resources to teachers, students, administrators, and parents; provide consultation services to staff as necessary.
- Attend IEP meetings and make recommendations regarding the initial and continuing placement of students in special education programs.
- Prepare billing documentation of educational services rendered to students in a timely manner.
- Respond to behavioral emergencies and provide crisis intervention as needed.
- Read and remain current on federal and state regulations regarding special education.
- Conduct in-service training programs for professional and paraprofessional personnel.
- Must demonstrate attendance sufficient to complete the duties of the position as required.
- Perform related duties similar to the above in scope and function as required.

EMPLOYMENT STANDARDS:

Education

Equivalent to a Masters degree from an accredited college or university with major course work in educational psychology and special education.

Credential/License

Must be enrolled in or eligible for enrollment in a Pupil Personnel Services School Psychologist Intern Program.

**FULLERTON SCHOOL DISTRICT
Fullerton, California**

PSYCHOLOGIST INTERN – SPECIAL EDUCATION

Experience:

Two years of experience as a psychologist in a public or private school setting including some experience within a special education program.

Knowledge of:

Acceptable counseling techniques and methodology; maladaptive and abnormal human behaviors; psychological and educational techniques, materials, methods, theory, and trends in assessing and identifying atypical student learning and behavior characteristics; prescriptive educational learning strategies; behavior management theories and techniques; curriculum development techniques and strategies for implementation; pertinent Federal and State regulations regarding education and program placement.

Ability to:

Accurately diagnose learning, behavior, and emotional disorders; develop appropriate prescriptive learning and behavioral management programs; assist in the implementation of programs to remediate learning behavior and emotional problems; successfully counsel parents and students; remain calm and professional in conflict situations; communicate clearly and concisely, both orally and in writing; establish and maintain effective working relationships with those contacted in the course of work; perform basic math calculations necessary for time and billing documentation.

HAZARDS:

Contact with students with behavior problems

PHYSICAL STANDARDS:

The work environment and physical demands of the positions as described below are representative of those that must be met by an employee to successfully perform the essential functions of a position in this general instructional category. Reasonable accommodations may be made to enable individuals to perform the essential functions of a specific position. These physical standards are generic in nature and tasks may vary dependent on school site or specialized department assignment.

Work Environment:

While performing the duties of this job, the employee works in several environments, including the classroom, office, and, on or near student playground equipment. The employee's primary responsibility is working with staff and students in the office, on the campus and in the classroom. Employees in this position may have a higher level of exposure to infection from students. There is also frequent contact with staff and public and the need to meet multiple demands from several people. The noise level is moderate.

Physical Demands:

The physical demands of this position include frequent sitting and standing for extended periods of time. The employee may occasionally lift, push, pull and/or move up to 50 pounds. Repetitive bending at the waist, as well as kneeling, stooping and crouching is also required. Employees may reach overhead, as well as above the shoulders and horizontally. Dexterity of hands and fingers to demonstrate activities or run instructional equipment is required, as is hearing and speaking to exchange information, make presentations, hear in a noisy environment and locate the source of a sound. Seeing to read a variety of materials and monitor student activities is also required.

**FULLERTON SCHOOL DISTRICT
Fullerton, California**

PSYCHOLOGIST INTERN – SPECIAL EDUCATION

The information contained in this physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. The individuals currently holding this position perform additional duties and additional duties may be assigned. The conditions described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

CONSENT ITEM

DATE: March 26, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE AMENDED STUDENT FIELD PLACEMENT AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, LONG BEACH EXTENDED THROUGH MAY 31, 2018

Background: California State University, Long Beach is accredited to provide a candidate fieldwork 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 fieldwork site supervisors to candidate fieldwork teachers. The University determines the rate of the stipend, which will be calculated at the rate of \$10.00 per semester unit per student.

The original placement agreement was approved by the Board of Trustees on June 29, 2010 and expires on May 31, 2013. California State University, Long Beach is proposing an extension through May 31, 2018.

Rationale: Pursuant to Section 11006 of the Education Code, the Governing Board of any school district is authorized to enter into agreements with any university or college accredited by the State Board of Education as a teacher education institution, to provide any student teaching experience to students enrolled in the program.

Funding: Not applicable.

Recommendation: Approve Amended Student Field Placement Agreement with California State University, Long Beach extended through May 31, 2018.

MLD:nm
Attachment

California State University Long Beach
1250 Bellflower Blvd.
Long Beach, CA 90840

Agreement Number: 13-906-0810
Amendment #1

STUDENT FIELD PLACEMENT AGREEMENT

The original Agreement dated 07/22/10, between the Trustees of the California State University (CSU) on behalf of California State University Long Beach, hereinafter called "University" and Fullerton School District, hereinafter called "District" for field placement of University students at District is hereby amended as follows.

TERM AND TERMINATION – the term of this agreement is hereby extended through 05-31-2018

All other terms and conditions remain the same.

California State University Long Beach
1250 Bellflower Blvd., MS-0123
Long Beach, CA 90840-0123

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



Authorized Signature

Mary Ann Odell
Risk Analyst

Date: 3/5/13

Authorized Signature

(Print Name and Title)

(Phone)

(Fax)

Date: _____

CONSENT ITEM

DATE: March 26, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE/RATIFY CLASSIFIED PERSONNEL REPORT

Background: The Classified Personnel Report reflects changes in employee status and was approved by the Personnel Commission at its meeting on March 18, 2013.

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

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

Recommendation: Approve/Ratify Classified Personnel Report.

CL:ph
Attachment

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/18/2013
PRESENTED TO THE BOARD OF TRUSTEES: 03/26/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee	ID 4252	Instr. Asst./BB	39 month reemployment list	02/09/13	25	17.5/wk	310	B14/5
Mary	Pacheco	Instr. Asst./SE II A	Add 2% med. stipend 2/8-2/15/12	02/12/13	25	5.00	126	B14/6
Candiace	Amora Piccolo	Network/Healthy CA Coord.	Change last name from Amora	02/25/13	90	20.0/2k	606	M06/1
Roboam	Ramirez	Clerical Asst. II/BB	Hire probationary status	02/14/13	12	3.00	403	B20/1
Abraham	Garcia	Instr. Asst./Rec.	Hire probationary status	02/05/13	60	19.75/wk	329	B11/1
Bianca	Hollis	Instr. Asst./Rec.	Hire probationary status	02/12/13	60	19.5/wk	329	B11/1
Ayako	Komine	Instr. Asst./Rec.	Hire probationary status	02/19/13	60	19.5/wk	85	B11/1
Tiffany	Leathers	Instr. Asst./Rec.	Hire probationary status	02/21/13	30	12.0/wk	302/341	B11/1
Martin	Moreno	Instr. Asst./Rec.	Hire probationary status	02/08/13	60	18.0/wk	329	B11/1
Ehimy	Perez	Instr. Asst./Rec.	Hire probationary status	02/12/13	60	19.5/wk	329	B11/1
Ibzan	Vidaurre	Instr. Asst./Rec.	Hire probationary status	02/19/13	60	17.5/wk	85	B11/1
Maria	Fischer	Instr. Asst./SE I	Hire probationary status	03/18/13	15	3.00	121	B14/1
Kelly	Decollibus	Instr. Asst./SE II B	Hire probationary status	02/28/13	22	6.00	242	B14/1
Kelsi	Karpinski	Speech/Lang. Path. Asst.	Hire probationary status	03/01/13	22	6.00	242	B21/1
Brenda	Moore	Custodian I/sub	Hire substitute status	03/04/13	53		542	B17/1
Monica	Gutierrez de Ramos	Food Service Asst. I/sub	Hire substitute status	03/08/13	90		606	B08/1
Johanna	Luong	Food Service Asst. I/sub	Hire substitute status	03/01/13	90		606	B08/1
Diana	Maldonado	Food Service Asst. I/sub	Hire substitute status	03/07/13	90		606	B08/1
Karla	Molina	Food Service Asst. I/sub	Hire substitute status	03/05/13	90		606	B08/1
Jessica	Salgado	Food Service Asst. I/sub	Hire substitute status	02/25/13	90		606	B08/1
Goolcher	Rustomi	Instr. Asst./SE I/sub	Hire substitute status	02/21/13	99		999	B14/1
Katharine	Gill	Occupational Therp./sub	Hire substitute status	02/12/13	54		505	M14/1
Lorena	Ambriz	Playground Sup./sub	Hire substitute status	02/27/13	25		100/302	B11/1
Seema	Aslam	Playground Sup./sub	Hire substitute status	02/06/13	25		100/212	B11/1
Kanica	Yiep	Instr. Asst./Rec.	Increase hours from 12.0/wk.	01/28/13	30	14.0/wk	302/341	B11/1
Rosa	Dobies	Instr. Asst./Reg.	Increase hours from 9.0/wk	08/27/12	11	10.0/wk	302	B11/5
Frankie	Mora-Wochner	Instr. Asst./SE II A	Reinstate 6% medical stipend	02/18/13	25	6.00	120	B14/6
Dennise	Sanchez	Instr. Asst./Rec.	Reinstatement	02/04/13	21	15.0/wk	212	B11/2
Linda	Monh	Instr. Asst./SE II A	Related class transfer from IA/SE I	01/14/13	11	3.50	120	B14/2
Frankie	Mora-Wochner	Instr. Asst./SE I	Remove 6% med. stipend 2/8-2/15/12	02/12/13	25	6.00	120	B14/6
Marleen	Acosta	Clerical Asst. II/BB	Remove working out of classification	02/04/13	20	8.00	403	B20/6
Gilbert	Artiaga	Custodian I	Resignation	02/25/13	25	3.95	542	B17/3
Samuel	Choi	Instr. Asst./Rec.	Resignation	02/06/13	29	6.25/wk	302	B11/4
Erika	Gonzalez	Instr. Asst./Rec.	Resignation	03/11/13	60	19.5/wk	329	B11/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/18/2013
PRESENTED TO THE BOARD OF TRUSTEES: 03/26/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Dennise	Sanchez	Instr. Asst./Rec.	Resignation	03/11/13	21	15.0/wk	212	B11/2
Edgar	Espinoza	Instr. Asst./Reg.	Resignation	02/01/13	28	3.00	224	B11/2
Ashley	Bogdanov	After School Site Lead	Resignation on probation/hire sub	03/13/13	60	32.0/wk	329	B18/2
Tyler	Carey	Instr. Asst./Rec.	Resignation on probation/hire sub	02/19/13	60	16.25/wk	85	B11/1
Olufemi	Fayehun	Instr. Asst./Rec.	Resignation on probation/hire sub	02/25/13	60	19.5/wk	85	B11/1
Diane	Bardwell	Bus Driver	Route rebid	03/11/13	56	28.1/wk	566/565	B21/6
Georgina	Corrales	Bus Driver	Route rebid	03/11/13	56	26.7/wk	565	B21/4
Nina	Wilson	Bus Driver	Route rebid	03/11/13	56	30.4/wk	566/565	B21/6
Shannon	Spradley	After School Site Lead/sub	Separation-no longer available	03/05/13	60		999	B18/1
Michael	Vallejo	After School Site Lead/sub	Separation-no longer available	03/05/13	60		999	B18/1
Manuel	Lemus	Custodian I/sub	Separation-no longer available	02/06/13	53		542	B17/1
Nicolas	Moreno Calderon	Custodian I/sub	Separation-no longer available	02/06/13	53		542	B17/1
Graciela	Barrera	Food Service Asst. I/sub	Separation-no longer available	02/20/13	90		606	B08/1
Justin	Bremer	Food Service Asst. I/sub	Separation-no longer available	02/20/13	90		606	B08/1
Brineque	Pullet	Food Service Asst. I/sub	Separation-no longer available	02/20/13	90		606	B08/1
Donna	Quevedo	Food Service Asst. I/sub	Separation-no longer available	02/20/13	90		606	B08/1
Bryna	Gallegos	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Shibon	Kirkland	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Nha	Ly	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Lester	Maldonado	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Jennifer	Martinez	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Melissa	Montoya	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Joshua	Ouderkerken	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Marissa	Phillips	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Ysenia	Salcido	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Christopher	Sandoval	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Carla	Tan	Instr. Asst./Rec./sub	Separation-no longer available	03/05/13	60		999	B11/1
Erin	Bybee	Instr. Asst./SE/sub	Separation-no longer available	03/04/13	99		999	B14/1
Judy	Leon	Instr. Asst./SE/sub	Separation-no longer available	03/04/13	99		999	B14/6
Claudia	Castellon	Playground Sup./sub	Separation-no longer available	03/01/13	21		100	B11/1
Amy	Ramos	Playground Sup./sub	Separation-no longer available	03/01/13	21		100	B11/1
Donajo	Trujillo	Playground Sup./sub	Separation-no longer available	02/06/13	28	2.00	100	B11/1
Virginia	Trujillo	Playground Sup./sub	Separation-no longer available	03/01/13	21		100	B11/1
Michael	Stenner	Bus Driver	Service retirement	10/01/13	56	8.00	566/565	B21/6

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/18/2013
PRESENTED TO THE BOARD OF TRUSTEES: 03/26/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Gwen	Ruzzi	Instr. Asst./SE I	Service retirement	06/14/13	23	6.00	242	B14/6
Saira	Hernandez	Account Clerk II	Step increase	03/01/13	50	8.00	530	B24/5
Shannon	Bauserman	Clerical Asst. II	Step increase	03/01/13	16	3.00	403	B19/3
Kristina	Cashin	Clerical Asst. II	Step increase	03/01/13	26	8.00	403	B19/3
Martha	Gallegos	Clerical Asst. II	Step increase	03/01/13	13	3.00	403	B19/3
Diana	Gutierrez	Clerical Asst. II	Step increase	03/01/13	16	3.00	403	B19/3
Terry	Schade	Clerical Asst. II	Step increase	03/01/13	13	3.00	403	B19/3
Theresa	Totten	Clerical Asst. II	Step increase	03/01/13	10	3.75	403	B19/3
Sonia	Awalt	Clerical Asst. II/BB	Step increase	03/01/13	29	3.75	403/304	B20/3
Maria	Fernandez Elvira	Clerical Asst. II/BB	Step increase	03/01/13	51	3.75	352	B20/3
Karen	Hernandez	Clerical Asst. II/BB	Step increase	03/01/13	55	3.50	355/302	B20/3
Cesia	Tello	Clerical Asst. II/BB	Step increase	03/01/13	24	3.00	403	B20/3
Hamangkumar	Patel	Computer Tech. I	Step increase	03/01/13	30	8.00	097/402	B30/5
Anselmo	Gonzalez	Custodian I	Step increase	03/01/13	25	8.00	542	B17/3
Julio	Ornelas Beltran	Custodian I	Step increase	03/01/13	23	3.75	542	B17/3
Erneasto	Araiza	Custodian II	Step increase	03/01/13	21	8.00	542	B24/2
Oscar	Castro Jr.	Custodian II	Step increase	03/01/13	27	8.00	542	B24/3
Tyler	Chung	Custodian II	Step increase	03/01/13	10	8.00	542	B24/3
Sergio	Flores	Custodian II	Step increase	03/01/13	17	8.00	542	B24/3
Olivia	Hamilton	Instr Asst./Rec.	Step increase	03/01/13	60	19.5/wk	85	B11/4
Lisandra	Anguiano	Instr. Asst./BB	Step increase	03/01/13	12	17.5/wk	310	B14/6
Aurora	Brooks	Instr. Asst./BB	Step increase	03/01/13	17	3.50	100	B14/6
Ryan	Adams	Instr. Asst./Rec.	Step increase	03/01/13	60	19.5/wk	329	B11/2
Ashley	Barnett	Instr. Asst./Rec.	Step increase	03/01/13	60	17.5/wk	85	B11/1
Michael	Black	Instr. Asst./Rec.	Step increase	03/01/13	60	19.75/wk	329	B11/2
Kimberly	Davis	Instr. Asst./Rec.	Step increase	03/01/13	60	19.5/wk	85	B11/3
Esmeralda	DeAvila	Instr. Asst./Rec.	Step increase	03/01/13	60	19.75/wk	329	B11/2
Mariah	Dorse	Instr. Asst./Rec.	Step increase	03/01/13	60	19.75/wk	329	B11/2
Andrea	Elias	Instr. Asst./Rec.	Step increase	03/01/13	60	19.5/wk	85	B11/6
Iliana	Faudoa	Instr. Asst./Rec.	Step increase	03/01/13	60	19.5/wk	329	B11/2
Marlin	Flores	Instr. Asst./Rec.	Step increase	03/01/13	60	19.5/wk	329	B11/4
Lily	Garcia	Instr. Asst./Rec.	Step increase	03/01/13	60	7.5/wk	85	B11/4
Sandra	Garcia	Instr. Asst./Rec.	Step increase	03/01/13	60	19.75/wk	329	B11/3
Lourdes	Garcia Salvador	Instr. Asst./Rec.	Step increase	03/01/13	60	18/wk	329	B11/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 03/18/2013
PRESENTED TO THE BOARD OF TRUSTEES: 03/26/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Asha	Ghai	Instr. Asst./Rec.	Step increase	03/01/13	60	14.25/wk	85	B11/6
Amanda	Helo	Instr. Asst./Rec.	Step increase	03/01/13	60	19.5/wk	85	B11/5
Victoria	Huston	Instr. Asst./Rec.	Step increase	03/01/13	19	3.50	318	B11/5
Jeffrey	Lawhorn	Instr. Asst./Rec.	Step increase	03/01/13	60	19.5/wk	85	B11/6
Danielle	Ortega	Instr. Asst./Rec.	Step increase	03/01/13	60	19.5/wk	85	B11/5
Fiona	Pedrena	Instr. Asst./Rec.	Step increase	03/01/13	60	19.75/wk	329	B11/3
Steven	Pilar	Instr. Asst./Rec.	Step increase	03/01/13	60	19.5/wk	329	B11/2
Wibol	Soch	Instr. Asst./Rec.	Step increase	03/01/13	29	17.5/wk	310	B11/4
Ana	Turcios-Miranda	Instr. Asst./Rec.	Step increase	03/01/13	60	19.75/wk	329	B11/2
Briana	Watson	Instr. Asst./Rec.	Step increase	03/01/13	60	19.75/wk	329	B11/2
Colleen	Heffner	Instr. Asst./SE I	Step increase	03/01/13	29	3.50	121	B14/5
Jill	Oliver	Instr. Asst./SE I	Step increase	03/01/13	17	3.50	122	B14/2
Stephanie	Soltero	Instr. Asst./SE I	Step increase	03/01/13	16	3.75	122	B14/3
Darla	Varela	Instr. Asst./SE I	Step increase	03/01/13	25	4.00	248	B14/6
Wendy	Villalobos	Instr. Asst./SE I	Step increase	03/01/13	20	3.00	121	B14/5
Aida	Yohannes	Instr. Asst./SE I	Step increase	03/01/13	30	3.80	242	B14/3
Jo Ann	Acuna	Instr. Asst./SE II B	Step increase	03/01/13	17	3.00	121	B14/2
Noemi	Iniguez	Instr. Asst./SE II B	Step increase	03/01/13	23	6.00	122	B14/6
Sarah	Vogel	Instr. Asst./SE II B	Step increase	03/01/13	12	6.00	121	B14/2
Heidi	Harris	Ed. Media Asst.	Temp. additional hrs. 12/3-2/28/13	12/03/12	21	10.0/wk	212	B19/6
Jill	Oliver	Instr. Asst./SE II A	Temp. additional hrs./related class trans.	12/20/12	17		122	B14/1
Adam	Luna	Ed. Media Asst.	Temporary additional hours	01/07/13	11	3.00	304	B19/3
Janine	Dellario	Instr. Asst./SE II B	Temporary additional hours	02/12/13	26	0.75	248	B14/6
Elizabeth	McCann	Instr. Asst./SE II B	Temporary additional hours	02/12/13	26	0.05	248	B14/6
Amy	Summerfield	Instr. Asst./SE II B	Temporary additional hours	02/12/13	12	2.00	125	B14/2
Anne	McGinnis	Instr. Asst./SE I	Temporary additional hours .3 hrs/day	09/10/13	21	3.80	212	B14/6
Theresa	Corona	Instr. Asst./SE I	Temporary additional hours 3 days/wk	02/12/13	25	1.00	126	B14/6
Dora	Romo	Instr. Asst./SE I	Temporary additional hours 4 days/wk	02/12/13	19	2.50	126	B14/6
Darla	Varela	Instr. Asst./SE I	Temporary additional hours 4 days/wk	02/12/13	25	2.00	248	B14/5
Employee	ID 5288	Instr. Asst./Rec.	Termination on probation	03/04/13	60	19.5/wk	85	B11/1
Catherine	Mims-Yamaguchi	Instr. Asst./SE I	Transfer from Pacific Dr.	02/28/13	16/29	6.00	242	B14/1
Noemi	Lopez	Bus Driver	Unpaid leave	01/17/13	56	25.1/wk	565/566	B21/1
Antonio	Ortega Jr.	Instr. Asst./SE I	Unpaid leave	02/19/13	29	3.00	121	B14/1
Varsha	Bhatt	Instr. Asst./Rec.	Unpaid leave 3/20-3/29/13	03/04/13	60	19.5/wk	85	B11/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
 PRESENTED TO THE PERSONNEL COMMISSION: 03/18/2013
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First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Maria	Rivera	Food Service Asst. I	Unpaid leave of absence 3/21-8/21/13	03/21/13	90	1.00	606	B08/1
Blanca	Garcia	Food Service Asst. I	Voluntary reduction of hours from 3.0	03/01/13	90	2.00	606	B08/6
Lilia	Ruiz	After School Site Lead	Working out of class	03/05/13	60	32.0/wk	329	B18/4
Elizabeth	Romero	After School Site Lead	Working out of class 2/22-6/18/13	02/22/13	60	8.00	85	B18/3
Alicia	Solis	Custodian II	Working out of class 2/5-2/8/13	02/05/13	25	8.00	542	B24/5

DISCUSSION/ACTION ITEM

DATE: March 26, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: APPROVE NEW BOARD POLICY 6170.1 - TRANSITIONAL KINDERGARTEN

Background: Current laws and practices necessitate the creation of Board Policy 6170.1 – Transitional Kindergarten.

The proposed policy was presented as a first reading at the March 12, 2013 Board of Trustees Meeting. It is now being presented to the Board for approval.

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

Funding: Not applicable.

Recommendation: Approve New Board Policy 6170.1 – Transitional Kindergarten.

JM:nm
Attachment

Fullerton School District

Board Policy

Transitional Kindergarten

BP 6170.1

Instruction

Board Adopted:

The Board of Trustees desires to offer a high-quality transitional kindergarten program for eligible children who do not yet meet the minimum age criterion for kindergarten. The program shall assist children in developing the academic, social, and emotional skills they need to succeed in kindergarten and beyond.

The District's transitional kindergarten shall be the first year of a two-year kindergarten program. (Education Code 48000)

The Board encourages ongoing collaboration among District preschool staff, other preschool providers, elementary teachers, administrators, and parents/guardians in program development, implementation, and evaluation.

Eligibility

The District's transitional kindergarten program shall admit children whose fifth birthday falls between: (Education Code 48000)

1. November 2 and December 2 in the 2012-13 school year
2. October 2 and December 2 in the 2013-14 school year
3. September 2 and December 2 in the 2014-15 school year and each school year thereafter

Parents/guardians of eligible children shall be notified of the availability of this program and the age, residency, and any other enrollment requirements. Enrollment in the transitional kindergarten program shall be voluntary.

Curriculum and Instruction

The District's transitional kindergarten program shall be based on a modified kindergarten curriculum that is age and developmentally appropriate. (Education Code 48000)

Academic standards for transitional kindergarten will bridge preschool learning foundations and kindergarten standards. Such standards shall be designed to facilitate students' development in essential skills that may include, as appropriate, language and literacy, mathematics, physical development, the arts, science, social sciences, English language development, and social-emotional development.

The number of instructional minutes offered in transitional kindergarten shall be the same as that required for the District's Option II kindergarten program.

Transitional kindergarten students may be placed in the same classrooms as kindergarten students when necessary, provided that the instructional program is differentiated to meet student needs.

Staffing

Teachers assigned to teach in transitional kindergarten classes shall possess a teaching credential or permit that authorizes instruction at the kindergarten grade level.

The District may provide professional development as needed to ensure that transitional kindergarten teachers are knowledgeable about District standards and effective instructional methods for teaching young children.

Continuation to Kindergarten

Students who complete the transitional kindergarten program shall be eligible to continue in kindergarten the following school year. Parents/guardians of such students whose birthdate falls within the transitional kindergarten admission timeline shall not be required to submit a signed parental permission form for kindergarten continuance. Parents/guardians whose children are eligible for regular kindergarten, but chose a transitional kindergarten program, are required to submit a parental permission form for kindergarten continuance.

A student shall not attend more than two years in a combination of transitional kindergarten and kindergarten. (Education Code 46300)

Acceleration to a Higher Grade Level

Students may be accelerated into a higher grade level based on the procedures established in Board Policy 5123 and Administrative Regulation 5123.

Program Evaluation

The District shall develop or identify appropriate assessments of transitional kindergarten students' development and progress.

Legal References:

EDUCATION CODE

8973 Extended-day kindergarten

44258.9 Assignment monitoring by county office of education

46111 Kindergarten, hours of attendance

46114-46119 Minimum school day, kindergarten

46300 Computation of average daily attendance, inclusion of kindergarten and transitional kindergarten

48000 Minimum age of admission (kindergarten)

48002 Evidence of minimum age required to enter kindergarten or first grade

48200 Compulsory education, starting at age six

60605.8 Academic Content Standards Commission, development of Common Core Standards

Management Resources:

CSBA PUBLICATIONS

Transitional Kindergarten, Issue Brief, July 2011

CALIFORNIA COUNTY SUPERINTENDENTS EDUCATIONAL SERVICES ASSOCIATION PUBLICATIONS

Fullerton School District BP6170.1

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Transitional Kindergarten (TK) Planning Guide: A Resource for Administrators of California Public School Districts, November 2011

CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS

Transitional Kindergarten FAQs

California Preschool Curriculum Framework, Vol. 1, 2010

California Preschool Learning Foundations, Vol. 1, 2008

Prekindergarten Learning Development Guidelines, 2000

First Class: A Guide for Early Primary Education, 1999

COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS

11-08 Transitional Kindergarten Assignments, Credential Information Alert, August 25, 2011

WEB SITES

CSBA: <http://www.csba.org>

California County Superintendents Educational Services Association: <http://www.ccsesa.org>

California Department of Education: <http://www.cde.ca.gov>

California Kindergarten Association: <http://www.ckanet.org>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

Transitional Kindergarten California: <http://www.tkcalifornia.org>

CSBA Revisions

11/11