

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 26, 2013
6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

Open Session, Call to Order and Pledge of Allegiance

President Berryman called a Regular meeting of the Fullerton School District Board of Trustees to order at 6:02 p.m., and Dr. Pletka 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

Introductions/Recognitions

President Berryman and Dr. Pletka recognized the Youth of the Award winners for the Boys and Girls Clubs of Fullerton. The following students were recognized and presented a certificate of recognition: Steven Marmolejo, Adriana Garcia, and Kaitlyn Lowance (Valencia Park Branch); Cindy Nguyen, Priscilla Jimenez, and Delilah Ramirez (Commonwealth Branch); and Ayano Morrissette, longi Stanley, and Hayden Will (Main Branch).

Chanjirra Luu, Director of Classified Personnel, introduced Patricia Haley, newly appointed Personnel Commissioner to the District. Patricia Haley briefly shared her qualifications and experience.

Information/Discussion Item (presentation)

Tim Carty from Piper Jaffray, shared information regarding the refinancing of Fullerton School District's Special Tax Bonds. Discussion was held regarding the distribution of savings from the refinancing. Mr. Carty presented information on the options for distribution of refinancing savings for Amerige Heights (CFD No. 2001-1) and Van Daele (CFD No. 2000-1). The District received forty-seven emails with feedback on how savings from the refinancing should be distributed. Forty-two emails advocated savings to be returned to taxpayers, one email for savings to be used for facilities improvement, and four emails advocating for a blend of savings to taxpayers and for facilities improvement.

Public Comments

Deborah Reisdorph and David Lehman shared information and their opinion regarding Common Core State Initiatives.

The following community members shared their comments regarding the refinancing of FSD's Special Tax Bonds and savings being returned to taxpayers: Joshua Dale, Mark Elliott, Moe H. Lee, Sue Fanella, Jack Dean, Geno Kaneshiro, Lani Buitrago, Ralph Kim, Sean Paden, Julia Wong and Jennifer Fitzgerald.

Ellen Ballard shared she would like savings to be shared between taxpayers and facilities improvement.

President Berryman thanked the public for sharing their concerns with the Board and reminded everyone that the Board will be discussing and voting on the distribution of funds from the refinancing of the FSD special tax bonds at the April 30, 2013 meeting.

The Board took a recess at 7:50 p.m. and resumed Open Session at 7:54 p.m.

Superintendent's Report

Dr. Pletka shared information regarding the Young Writers Guild, which is a writing program for students at Acacia, Richman, Beechwood Schools and Parks Junior High School. Approximately 80-120 students will have an opportunity to work with a mentor or published writer on non-fiction writing.

Information from the Board of Trustees

Trustee Meyer—She shared that the Cut-A-Thon fundraiser for the Fullerton Education and the Fullerton Technology Foundations that was held on March 24, 2013, at Salon Lujon was a huge success. She is looking forward to Open House events and wished everyone a great Spring recess.

Trustee Thompson- He shared that concerned taxpayers can also forward comments to the Fullerton Observer.
Trustee Thornley- She gave kudos to the staff who organized the Take Flight Airplane contest. She commented how important writing is for students and commended the District for creating new writing programs.

Trustee Sugarman – She reported the Cut-A-Thon fundraiser raised over \$4000.00 for the Fullerton Education and Fullerton Technology Foundations. She commended the three District Foundations for their ongoing financial support of all the sites and staff.

President Berryman – She attended the 65th Assembly District Woman of Distinction event held on March 23, 2013 where Emy Flores, Randa Schamalfeld, and Crystal Turner were recognized. She received an invitation from Senator Bob Huff on the Education Summit: Preparing Students for College and the Workforce. President Berryman shared a letter of appreciation written by Debbie Javelosa, bus driver at the District, to the Board of Trustees. Recently, Ms. Javelosa was recognized for her heroic job in safely transporting students home from Science Outdoor camp. She announced Sister City of Fullerton is seeking junior ambassadors from ages 12-15 to travel to Korea; it was great to see Rolling Hills showcase their technology project at the CUE conference; she thanked the Principals for opening their doors for the Board to visit their sites; she congratulated Jacob Reyes, student from Sunset Lane School, for representing the District at the Every Student Succeeding event at Bowers Museum.

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

DELAC- Susan Albano- The last DELAC meeting was held at Raymond School. The North Orange Community College District was present to share information about their courses and certificate program courses.

Language census information and the Ten Educational Commandments were discussed at the DELAC meeting.

PTA- no report.

FETA – no report.

CSEA- no report.

FESMA- Sherry Hoyt- She thanked the Board for approving administrators and staff to attend the CUE Conference. She shared the Comedy Show for Autism fundraising event will be held on April 3, 2013 and invited people to support the event.

Information Items

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

Approve Minutes

Moved by Lynn Thornley, seconded by Chris Thompson and carried 5-0 to approve the minutes of the Regular meeting on March 12, 2013.

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

Consent Items

Moved by Chris Thompson, seconded by Janny Meyer and carried 5-0 to approve 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

It was moved by Lynn Thornley, seconded by Janny Meyer and carried 5-0 to approve New Board Policy 6170.1 - Transitional Kindergarten.

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

No requests.

Adjournment

President Berryman adjourned the Regular meeting on March 26, 2013 at 8:33 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Special Meeting of the Board of Trustees
Tuesday, April 2, 2013
5:30 p.m. Closed Session
District Administration Offices 1401 W. Valencia Drive, Fullerton, California

Minutes

Call to Order and Pledge of Allegiance

President Berryman called a Special meeting of the Fullerton School District Board of Trustees to order at 5:35 p.m. and President Berryman led the pledge of allegiance.

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

Administration present: Dr. Robert Pletka and Mr. Mark Douglas

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

- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Superintendent Evaluation, Board Representative Beverly Berryman [Government Code section 54957.6].

The Board recessed at 7:07 p.m. and resumed Closed Session at 7:10 p.m. Closed Session adjourned at 8:55 p.m. and at 8:56 p.m. President Berryman reported the Board approved 4-1 (Thompson opposed) to approve a settlement agreement for employee #1382.

Adjournment

President Berryman adjourned the Special meeting on April 2, 2013 at 8:57 p.m.

Clerk/Secretary, Board of Trustees

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

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

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

- Public Employee Discipline, Dismissal, Release, and Personnel Matters [Government Code sections 54954.5(d), 54957]
- Potential Litigation [Government Code section 54956.9(b)(1)]

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

Public Comments/Persons Addressing the Board – Policy

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

Golden Hill School Report
Wilson W. Phelps Foundation
Fullerton Cares
Rotary Club of Fullerton

Public Comments

Discussion/Action Item:

3g. Authorize Supt. to distribute the savings from the refinancing of the FSD's special tax bonds in accordance with Board determination.

Superintendent's Report

Information from the Board of Trustees

Information from 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 26, 2013 and Special Meeting on April 2, 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 G22B0021, G22C0145 through G22C0159, G22D0670 through G22D0829, G22M0171 through G22M0191, G22R0623 through G22R0797, G22S0015 through G22S0016, G22T0009, G22V0110 through G22V0130, and G22X0381 through G22X0397 for the 2012/2013 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 150702 through 150805 for the 2012/2013 school year.

1e. Approve/Ratify warrants numbered 87041 through 87716 for the 2012/2013 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 9526 through 9618 for the 2012/2013 school year.

1g. Approve/Ratify Classified Personnel Report.

1h. Approve Classified tuition reimbursements.

1i. Adopt Resolution #12/13-18 proclaiming May 8, 2013, as "Day of the Teacher" in the Fullerton School District.

1j. Adopt Resolution #12/13-19 proclaiming May 19-25, 2013 as "Classified School Employee Week" in the Fullerton School District.

1k. Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2013-March 31, 2013).

1l. Approve Educational Fieldwork Agreement with University of Redlands to commence July 1, 2013 through June 30, 2015.

1m. Approve Retainer Agreement for legal services with the Law Offices of Chidester and Associates effective July 1, 2013.

1n. Approve agreement with Dr. Rodger W. Bybee to provide Science, Technology, Engineering, and Mathematics (STEM) in School Programs on April 30 and May 2, 2013.

1o. Approve/Ratify Nonpublic Agency (NPA) Master Contract between Fullerton School District and Let's Talk About It Auditory-Verbal Therapy, to provide assessments and auditory-verbal services from March 27, 2013 through June 30, 2013.

1p. Approve/Ratify 2012/2013 Subcontract Agreement between the Buena Park School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

1q. Approve/Ratify 2012/2013 Subcontract Agreement between the La Habra City School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

1r. Approve Early Intervention for School Success (EISS) grant application for preschool and early primary teacher training at Richman School for 2013/2014 and 2014/2015.

1s. Approve/Ratify amended Child Development Facilities Renovation and Repair Contract effective July 1, 2010 through June 30, 2013.

1t. Adopt Resolutions numbered 12/13-B047 through 12/13-B052 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1u. Approve/Ratify warrant number 1087 for the 2012/2013 school year (District 40, Van Daele).

1v. Approve rejection of Claim Number 13-09804 DP.

1w. Approve Independent Contractor Agreement with Lainie Rowell to provide consulting services from June 24-26, 2013.

1x. Approve acceptance of California Technology Assistance Project (CTAP) Teacher Technology Grants awards.

1y. Approve Julie Graham, Principal, Beechwood School, to attend out-of-state "International Baccalaureate Middle Years Programme (MYP) Category 1 Workshop" in Phoenix, Arizona, June 22-24, 2013.

Discussion/Action Items

2a. Adopt Resolution #12/13-20 eliminating/reducing identified Classified positions effective July 1, 2013.

2b. Approve out-of-state conference for Opal School Summer Conference on June 20-22, 2013, in Portland, Oregon for Dr. Amanda Segovia Hale, Nancy Karcher, Betty Chang, and Amy Elwood.

2c. Approve out-of-state conference for Opal School Summer Conference on June 20-22, 2013, in Portland, Oregon for Dr. Robert Pletka, Janet Morey, Crystal Turner, and two Transitional Kindergarten teachers.

Administrative Reports

3a. First Reading of New Board Policy 6163.2 Animals at School.

3b. First Reading of Revised Board Policy 1312.3- Uniform Complaint Procedures (UCP).

3c. "Sunshine" Fullerton School District's 2013/2014 proposal to negotiate with the Fullerton Elementary Teachers Association.

3d. "Sunshine" Fullerton School District's 2013/2014 proposal to negotiate with California School Employees Association (CSEA), Chapter 130.

3e. Adopt Resolution #12/13-21 to approve the Joint Exercise of Powers Agreement between the Fullerton School District and Community Facilities District (CFD) No. 2000-1 establishing the Fullerton School District Financing Authority.

3f. Adopt Resolution #12/13-21 to approve the Joint Exercise of Powers Agreement between the

Fullerton School District and Community Facilities District (CFD) No. 2000-1 establishing the Fullerton School District Financing Authority.

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, May 21, 2013, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: April 30, 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), extra duty assignment(s) and, resignation(s), 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 APRIL 30, 2013

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Crystal Adams	Substitute Teacher	Employ	100	03/21/2013
Lisa Calderone	Substitute Teacher	Employ	100	03/21/2013
Diana Gomez	Substitute Teacher	Employ	100	03/15/2013
Allison Hieger	Substitute Teacher	Employ	100	03/21/2013
Nicole Kohlenberger	Substitute Teacher	Employ	100	04/04/2013
Cameron Komatsu	Substitute Teacher	Employ	100	03/20/2013
Heather Makins	Substitute Teacher	Employ	100	03/21/2013
Cesia Tello	Substitute Teacher	Employ	100	03/14/2013
Jodi Watkins	Substitute Teacher	Employ	100	03/18/2013

EXTRA DUTY ASSIGNMENT(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Jesus Uribe	Teaching an additional period at Fislser	1/7 of per diem from #100	08/12/13-05/29/14

2012/2013 BTSA Induction Program Support Provider Stipend

Approve \$1,500.00 per participating teacher from budget 013555223-1901 to be paid in two increments, \$750.00 in March and \$750.00 in June 2013, for the following certificated personnel:

Karen Alvarado	Lori Judd	Julie Rezvani
Amy Chung	Shalimar Licona (2 teachers)	Orba Smith (2 teachers)
Wendy Lloyd Davis	Theresa Mann	Kari Udhus
Chris Gilstrap	Carol Phillips	Darlene Waters
Jeaninne Gustafson	Terry Radzai-Sanchez	

RESIGNATION(S), LEAVE(S) OF ABSENCE AND RETIREMENT(S)

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Andrea Flournoy	4 th Grade/Maple	Leave of Absence	2013/2014
Katina Rhodes	Interim Principal/Ladera Vista	Resign	06/30/2013
Laura Rydell	Director III/ Student Support Svcs.	Retire	07/31/2013

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 April 30, 2013.

Clerk/Secretary

CONSENT ITEM

DATE: April 30, 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: April 30, 2013

SITE	DONOR	RELATIONSHIP	DONATION/PURPOSE	AMOUNT
Acacia	Acacia Elementary School Foundation	Community Partner	monetary donation for the school	\$18,000.00
Acacia	Ashley Romero	Community Partner	monetary donation for the school	\$297.00
Acacia	Tritone Music Academy	Community Partner	monetary donation for the school	\$184.00
Commonwealth	Fullerton Education Foundation	Community Partner	monetary donation for 2 nd and 3 rd grades	\$1,323.00
District	Alcoa Foundation	Community Partner	monetary donation for the Hands-On Science Program	\$15,000.00
District	Chevron Corporation	Community Partner	monetary donation for the District	\$75,000.00
District	McCoy Mills Fullerton Ford	Community Partner	monetary donation for All the Arts for All the Kids Program	\$1,000.00
District	SchoolsFirst Federal Credit Union	Community Partner	monetary donation for the District Office	\$5,000.00
Fern Drive	Ju Oh	Parent	monetary donation for the school	\$40.00
Fisler	Khalil Dewji	Parent	outside movie screen for the school	
Fisler	Fisler PTSA		monetary donation for All the Arts for All the Kids Program	\$1,425.00
Fisler	Fisler PTSA		monetary donation for field trips	\$4,900.00
Fisler	Fisler PTSA		monetary donation for the library	\$3,000.00
Hermosa Drive	Lomeli's Restaurant	Community Partner	monetary donation for 6 th grade Outdoor Ed Science Camp	\$110.00
Laguna Road	Laguna Road Support Our School Foundation	Community Partner	monetary donation for iPad purchases	\$48,000.00
Maple	Maple PTA		monetary donation for 6 th grade science camp	\$484.45
Parks J.H.	Fullerton Education Foundation	Community Partner	monetary donation for the purchase of apps	\$102.35
Parks J.H.	Parks Foundation for Education	Community Partner	monetary donation for All the Arts for All the Kids Program	\$1,200.00
Raymond	Raymond PTA		monetary donation for Outdoor Education	\$1,498.93
Richman	Richman School PTA		monetary donation for All the Arts for All the Kids Program	\$2,000.00
Rolling Hills	Childrens Education Foundation of OC	Community Partner	monetary donation for the school	\$150.00
Sunset Lane	Sunset Lane Education Foundation	Community Partner	monetary donation for laptop purchases	\$12,663.36
Valencia Park	Apple Inc.	Community Partner	monetary donation for the school	\$411.25
Woodcrest	Lifetouch National School Studios	Community Partner	monetary donation for the school	\$161.00

CONSENT ITEM

DATE: April 30, 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 G22B0021, G22C0145 THROUGH G22C0159, G22D0670 THROUGH G22D0829, G22M0171 THROUGH G22M0191, G22R0623 THROUGH G22R0797, G22S0015 THROUGH G22S0016, G22T0009, G22V0110 THROUGH G22V0130, AND G22X0381 THROUGH G22X0397 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 G22B0021, G22C0145 through G22C0159, G22D0670 through G22D0829, G22M0171 through G22M0191, G22R0623 through G22R0797, G22S0015 through G22S0016, G22T0009, G22V0110 through G22V0130, and G22X0381 through G22X0397 for the 2012/2013 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 04/30/2013

FROM 03/05/2013 TO 04/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22B0021	HOUGHTON MIFFLIN COMPANY	5,289.60	5,289.60	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
G22C0145	ORANGE CNTY DEPARTMENT OF EDUC	40.00	40.00	1220652211 5210	Federal PreSchool Match Superv / Conferences and
G22C0146	E L ACHIEVE	1,275.00	425.00	0122452101 5210	Title III Limited Engl Central / Conferences and Meetings
			850.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
G22C0147	ORANGE COUNTY SCHOOL NURSES AS	240.00	240.00	0151354341 5210	Health Services / Conferences and Meetings
G22C0148	FAGEN FRIEDMAN AND FULFROST LL	150.00	150.00	0142054201 5210	Special Ed Administration / Conferences and Meetings
G22C0149	SUMMIT PROFESSIONAL EDUCATION	507.00	507.00	0124254101 5210	Special Ed IDEA Basic RSP NSH / Conferences and
G22C0150	LRP PUBLICATIONS	2,650.00	2,650.00	0150454391 5210	Sp Ed Mental Hlth Guidance / Conferences and Meetings
G22C0151	CALIFORNIA SPEECH AND HEARING	80.00	80.00	0125554101 5210	LEA Medi Cal Reimburse Speech / Conferences and
G22C0152	ORANGE CNTY DEPARTMENT OF EDUC	250.00	250.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
G22C0153	E L ACHIEVE	1,365.00	780.00	0122452101 5210	Title III Limited Engl Central / Conferences and Meetings
			585.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
G22C0154	ORANGE CNTY DEPARTMENT OF EDUC	20.00	20.00	0124654221 5210	Special Ed IDEA Personnel Dev / Conferences and
G22C0155	SCHOOL SERVICES OF CALIFORNIA	270.00	135.00	0153050799 5210	Business Administration DC / Conferences and Meetings
			135.00	0153750799 5210	Business Administration DC / Conferences and Meetings
G22C0156	ORANGE CNTY DEPARTMENT OF EDUC	35.00	35.00	0121252211 5210	Title I District Instr Adm / Conferences and Meetings
G22C0157	NATL ASSOC EDUC OF YOUNG CHILD	1,085.00	1,085.00	1231552271 5210	PreSchool Center Prog Admin / Conferences and Meetings
G22C0158	ORANGE CNTY DEPARTMENT OF EDUC	1,350.00	1,350.00	0152055779 5210	Education Services Discret / Conferences and Meetings
G22C0159	AMERICAN OCCUPATIONAL THERAPY	585.00	585.00	0125554391 5210	LEA Medi Cal Reimb Autism OT / Conferences and
G22D0670	KROEGER INC	646.92	646.92	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
G22D0671	SCHOLASTIC INC	261.37	261.37	0107519101 4310	District Donation Instr Maple / Materials and Supplies Instr
G22D0672	AMAZON.COM	68.12	68.12	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
G22D0673	STATEMENT SHIRTS	1,373.76	1,373.76	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
G22D0674	LAKESHORE LEARNING	442.70	442.70	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies
G22D0675	LAKESHORE LEARNING	649.44	649.44	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr

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G22D0676	LAKESHORE LEARNING	435.42	435.42	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
G22D0677	AMAZON.COM	41.33	41.33	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22D0678	LAKESHORE LEARNING	23.08	23.08	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22D0679	LAKESHORE LEARNING	743.56	743.56	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
G22D0680	LAKESHORE LEARNING	551.03	551.03	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
G22D0681	B AND H PHOTO VIDEO INC	450.68	450.68	0111928101 4310	Phelps Grant Valencia Park / Materials and Supplies Instr
G22D0682	AMAZON.COM	1,917.58	1,917.58	0110330109 4310	Reimburse Fisler Discretionary / Materials and Supplies
G22D0683	SCHOOL STUFF SCHOOL SUPPLY	220.32	220.32	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22D0684	APPLE COMPUTER INC.	644.76	644.76	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
G22D0685	BAD WOLF PRESS	90.75	90.75	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22D0686	GORM INC	60.75	60.75	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
G22D0687	APPLE COMPUTER INC.	427.68	427.68	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
G22D0688	DAISY IT	463.20	463.20	0122417101 4310	Title III Limited Engl Ladera / Materials and Supplies Instr
G22D0689	SCHOOL NURSE SUPPLY INC	95.61	95.61	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
G22D0690	DAISY IT	1,102.92	1,102.92	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22D0691	DAISY IT	680.08	680.08	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
G22D0692	DATA MANAGEMENT INC	588.82	588.82	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22D0693	DAISY IT	130.33	130.33	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
G22D0694	DAISY IT	93.01	93.01	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
G22D0695	PEOPLES EDUCATION INC	1,344.72	1,344.72	0111722109 4310	Hourly Intervention Pacific Dr / Materials and Supplies Inst
G22D0696	DAISY IT	140.22	140.22	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0697	AMAZON.COM	81.97	81.97	0130222101 4310	Econ Impact Aid Pacific Drive / Materials and Supplies
G22D0698	LAKESHORE LEARNING	429.87	429.87	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
G22D0699	DHARMA TRADING COMPANY	381.72	381.72	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst

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G22D0700	BARRETT ROBINSON INC	678.18	678.18	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22D0701	PRINT SHOP COMPANY, THE	972.30	972.30	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0702	RESOURCES FOR EDUCATORS	338.00	338.00	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0703	OFFICE DEPOT BUSINESS SERVICE	58.08	58.08	0132952101 4310	AftR Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
G22D0704	AMAZON.COM	176.09	176.09	0110330109 4310	Reimburse Fisler Discretionary / Materials and Supplies
G22D0705	SOUTHWEST SCHOOL SUPPLY	50.87	50.87	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22D0706	B AND H PHOTO VIDEO INC	414.89	414.89	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
G22D0707	GOV CONNECTION	145.80	145.80	0144230109 4310	Technology Donations Fisler / Materials and Supplies Instr
G22D0708	NASCO WEST INC	329.52	329.52	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0709	DICK BLICK ART MATERIALS	329.94	329.94	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22D0710	GOV CONNECTION	169.56	169.56	0144213109 4310	Technology Donations Fern Dr. / Materials and Supplies
G22D0711	GOV CONNECTION	999.97	999.97	0122417101 4310	Title III Limited Engl Ladera / Materials and Supplies Instr
G22D0712	AMAZON.COM	53.97	53.97	0144230109 4310	Technology Donations Fisler / Materials and Supplies Instr
G22D0713	WHITE RHINO PROMOTIONAL SOLUTI	1,863.00	745.20	0132952101 4310	AftR Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
			279.45	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
			838.35	1231019101 4310	Preschool Instruction / Materials and Supplies Instr
G22D0714	CDW.G	87.72	87.72	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22D0715	RIFTON EQUIPMENT	989.28	989.28	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
G22D0716	TUMBLEBOOKS INC	249.50	249.50	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
G22D0717	APPLE COMPUTER INC.	10,101.60	6,700.00	0122430101 4310	Title III Limited Engl Fisler / Materials and Supplies Instr
			2,401.60	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			1,000.00	0144230109 4310	Technology Donations Fisler / Materials and Supplies Instr
G22D0718	APPLE COMPUTER INC.	10,864.80	818.00	0111917101 4310	Phelps Grant Ladera Vista / Materials and Supplies Instr
			10,046.80	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
G22D0719	ORIENTAL TRADING COMPANY	65.99	65.99	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr

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G22D0720	HARCOURT OUTLINES INC	107.05	107.05	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
G22D0721	MONOPRICE INC.	1,355.67	1,355.67	0109910101 4310	SSOAR Acacia Discretionary / Materials and Supplies Instr
G22D0722	ZOO PHONICS INC	1,586.83	1,586.83	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
G22D0723	ASSOCIATION FOR SUPERVISOR CUR	865.24	690.00	0130230101 4310	Economic Impact Aid Fisler / Materials and Supplies Instr
			175.24	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
G22D0724	DAISY IT	582.81	291.40	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			291.41	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
G22D0725	APPLE COMPUTER INC.	3,367.20	2,000.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
			1,367.20	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22D0726	REALLY GOOD STUFF	195.96	195.96	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
G22D0727	AMAZON.COM	140.39	140.39	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
G22D0728	NASCO WEST INC	185.46	185.46	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
G22D0729	OZARK DELIGHT	726.41	726.41	0110317109 4310	Reimburse Ladera Disc / Materials and Supplies Instr
G22D0730	DAISY IT	721.15	721.15	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0731	WEST COAST PROMO RESOURCE	341.84	341.84	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
G22D0732	U S GAMES	51.84	51.84	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
G22D0733	SCHOOL MATE	1,060.80	1,060.80	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
G22D0734	SILVERADO GLASS STUDIO	1,155.00	1,155.00	0111627101 4310	After School Program Sunset Ln / Materials and Supplies
G22D0735	COUNTY OF ORANGE	360.00	360.00	0144227101 4310	Donations Sunset Lane / Materials and Supplies Instr
G22D0736	APPLE COMPUTER INC.	20,894.40	660.60	0109910101 4310	SSOAR Acacia Discretionary / Materials and Supplies Instr
			14,165.80	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
			1,708.00	0130210101 4310	Econ Impact Aid Acacia / Materials and Supplies Instr
			4,360.00	0130410103 4310	SLIP Instruction Acacia / Materials and Supplies Instr
G22D0737	SUPPLY MASTER	170.21	170.21	0144227101 4310	Donations Sunset Lane / Materials and Supplies Instr
G22D0738	RIBBONS GALORE	87.54	87.54	0130416103 4310	SLIP Instruction Hermosa Drive / Materials and Supplies

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G22D0739	CROWN AWARDS	131.72	131.72	0130416103 4310	SLIP Instruction Hermosa Drive / Materials and Supplies
G22D0740	SOUTHWEST SCHOOL SUPPLY	148.58	148.58	0111629101 4310	Donation Instruction Woodcrest / Materials and Supplies
G22D0741	UTRECHT ART SUPPLIES	130.39	130.39	0111629101 4310	Donation Instruction Woodcrest / Materials and Supplies
G22D0742	SOUTHWEST SCHOOL SUPPLY	63.72	63.72	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies
G22D0743	MASTER TEACHER	70.79	70.79	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0744	ORIENTAL TRADING COMPANY	76.79	76.79	0130416103 4310	SLIP Instruction Hermosa Drive / Materials and Supplies
G22D0745	SCHOOL SPECIALTY	587.39	587.39	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
G22D0746	NASCO WEST INC	1,562.28	1,562.28	0110217189 4310	Arts Crafts Design Ladera / Materials and Supplies Instr
G22D0747	LAKESHORE LEARNING	676.48	676.48	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
G22D0748	HEIDISONGS	236.00	236.00	0134012101 4310	EISS Instruction Commonwealth / Materials and Supplies
G22D0749	AMAZON.COM	393.95	155.63 238.32	0110326109 4310 0111626101 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr Donation Instr Rolling Hills / Materials and Supplies Instr
G22D0750	DEMCO INC	116.47	116.47	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
G22D0752	PRESIDENT'S EDUCATION AWARD PR	78.80	78.80	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22D0753	SCHOOL SPECIALTY	971.75	485.88 485.87	1208518101 4310 1208530101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr Childcare Instr Fisler / Materials and Supplies Instr
G22D0754	DEMCO INC	301.36	301.36	0110315109 4310	Reimburse Golden Hill Disc / Materials and Supplies Instr
G22D0755	PERFORMANCE ENVELOPE	1,903.50	1,903.50	0151955769 5860	Copy Center Discretionary / Printing Outside Vendor
G22D0756	ACTIVE DATA SOLUTIONS LLC	311.04	311.04	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0757	SUPPLY MASTER	1,450.50	1,450.50	0122417101 4310	Title III Limited Engl Ladera / Materials and Supplies Instr
G22D0758	APPLE COMPUTER INC.	1,074.96	1,074.96	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
G22D0759	APPLE COMPUTER INC.	28,012.20	20,000.00 8,012.20	0121220101 4310 0122420101 4310	Title I Nicolas Instruction / Materials and Supplies Instr Title III Limited Engl Nicolas / Materials and Supplies Inst
G22D0760	APPLE COMPUTER INC.	6,734.40	6,734.40	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22D0761	APPLE COMPUTER INC.	16,836.00	1,000.00	0107525101 4310	District Donation Instr Richmn / Materials and Supplies Inst

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G22D0761	*** CONTINUED ***		6,400.00	0111725109 4310	Hourly Intervention Richman / Materials and Supplies Instr
			9,436.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22D0762	APPLE COMPUTER INC.	13,468.80	13,468.80	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22D0763	APPLE COMPUTER INC.	106.92	106.92	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22D0764	APPLE COMPUTER INC.	429.84	429.84	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
G22D0765	WE MAIL FOR YOU	96.77	96.77	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
G22D0766	HARCOURT OUTLINES INC	138.64	138.64	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
G22D0767	APPLE COMPUTER INC.	13,468.80	2,161.00	0111726109 4310	Hourly Intervention RollingHill / Materials and Supplies Inst
			4,187.80	0122426101 4310	Title III Limited Engl Rolling / Materials and Supplies Inst
			6,000.00	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
			1,120.00	0130426101 4310	SBCP Instr Rolling / Materials and Supplies Instr
G22D0768	APPLE COMPUTER INC.	6,734.40	6,734.40	0122425101 4310	Title III Limited Engl Richman / Materials and Supplies
G22D0769	MCGRAW HILL	2,187.92	2,187.92	0110217159 4310	Foods Ladera Vista / Materials and Supplies Instr
G22D0770	DAISY IT	416.76	416.76	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
G22D0771	DAISY IT	582.81	582.81	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22D0772	LOGICAL CHOICE TECHNOLOGIES	1,767.39	1,767.39	0111921101 4310	Phelps grant Orangethorpe / Materials and Supplies Instr
G22D0773	NATIONAL ASSOCIATION OF ELEMEN	99.86	49.98	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			49.88	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
G22D0774	NASCO WEST INC	113.79	51.91	0109923101 4310	SSOAR Parks Discretionary / Materials and Supplies Instr
			61.88	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
G22D0775	JONES SCHOOL SUPPLY	147.50	147.50	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
G22D0776	DEMCO INC	56.06	56.06	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Inst
G22D0777	GLOBAL TRADEQUEST INC	1,411.28	1,411.28	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0778	SCHOOL NURSE SUPPLY INC	52.68	52.68	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
G22D0779	CDW.G	43.86	43.86	0156656369 4350	Transportation Special Ed DC / Materials and Supplies

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G22D0780	CONCEPTS SCHOOL AND OFFICE FUR	518.40	518.40	2567225859 4310	Fac Growth Dev Fees Richman / Materials and Supplies
G22D0781	DAISY IT	2,171.39	2,171.39	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
G22D0782	APPLE COMPUTER INC.	61,848.00	13,564.00	0111721109 4310	Hourly Intervention Orangethrp / Materials and Supplies
			48,284.00	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
G22D0783	DAISY IT	449.45	449.45	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
G22D0784	DAISY IT	76.62	76.62	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
G22D0785	APPLE COMPUTER INC.	47,140.80	47,140.80	0109418102 4310	School Foundation Instr Laguna / Materials and Supplies
G22D0786	CULVER NEWLIN INC	547.88	547.88	0142554279 4350	Calif Childrens Services Instr / Materials and Supplies Offi
G22D0787	PRESIDENT'S EDUCATION AWARD PR	46.40	46.40	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
G22D0788	SMART APPLE MEDIA	176.50	176.50	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
G22D0789	HARCOURT OUTLINES INC	129.14	129.14	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0790	JONES SCHOOL SUPPLY	210.18	210.18	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
G22D0791	JONES SCHOOL SUPPLY	282.50	282.50	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
G22D0792	NATIONAL JUNIOR HONOR SOCIETY	1,487.81	1,000.00	0110230109 4310	Instruction Fisler DC / Materials and Supplies Instr
			487.81	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0793	SUPPLY MASTER	695.52	695.52	0130426103 5717	SLIP Instruction Rolling Hills / Computer Component
G22D0794	DAISY IT	274.92	274.92	0122421101 4310	Title III Ltd Engl Orangethrpe / Materials and Supplies Inst
G22D0795	CDW.G	43.86	43.86	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
G22D0796	AUNTIE ROXIES LIFE OF THE PART	245.00	245.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0797	PRESIDENT'S CHALLENGE	109.15	109.15	0109724109 4310	Suppl Grant Support Raymond / Materials and Supplies
G22D0798	LEARNING A TO Z	719.60	719.60	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
G22D0799	MAX INTERACTIVE INC	3,564.00	3,564.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0800	GOPHER SPORT	221.07	221.07	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0801	E L ACHIEVE	174.64	174.64	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies

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G22D0802	COMPLETE BUSINESS SYSTEMS	1,618.96	1,618.96	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
G22D0803	LAKESHORE LEARNING	63.92	63.92	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
G22D0804	LAKESHORE LEARNING	59.00	59.00	0134021101 4310	EISS Instruction Orangethorpe / Materials and Supplies
G22D0805	APPLE COMPUTER INC.	8,526.00	3,326.00	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
			5,200.00	0122415101 4310	Title III Limited Engl Golden / Materials and Supplies Instr
G22D0806	PRIMARY CONCEPTS	523.20	523.20	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Inst
G22D0807	DAISY IT	361.23	361.23	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
G22D0808	JONES SCHOOL SUPPLY	42.55	42.55	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0809	APPLE COMPUTER INC.	466.32	466.32	0110217199 4310	Computer Ladera Vista / Materials and Supplies Instr
G22D0810	NERDS INC	143.52	143.52	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
G22D0811	APPLE COMPUTER INC.	10,101.60	5,050.80	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
			5,050.80	0130417103 4310	SLIP Instruction Ladera Vista / Materials and Supplies Instr
G22D0812	SCHOLASTIC INC	95.70	95.70	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
G22D0813	SCHOOL SPECIALTY	32.78	32.78	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
G22D0814	VIRCO MANUFACTURING	25.49	25.49	0111618101 4310	Donation Instruction Laguna Rd / Materials and Supplies
G22D0815	APPLE COMPUTER INC.	6,734.40	6,734.40	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22D0816	GOV CONNECTION	623.16	623.16	0110223179 4310	Video Art Production Parks / Materials and Supplies Instr
G22D0817	APPLE COMPUTER INC.	1,074.96	1,074.96	0144255109 4310	Tech Services Donation Instr / Materials and Supplies Instr
G22D0818	APPLE COMPUTER INC.	6,734.40	6,734.40	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
G22D0819	DISCOUNT SCHOOL SUPPLY	62.13	62.13	0132952101 4310	Aftr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
G22D0820	GOV CONNECTION	84.92	84.92	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22D0821	NASCO WEST INC	169.57	169.57	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
G22D0822	HARCOURT OUTLINES INC	118.20	118.20	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplies
G22D0823	KREMER PUBLICATIONS INC	594.00	200.00	0107516101 4310	District Donation Instr Hermos / Materials and Supplies Inst
			394.00	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplies

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G22D0824	GOPHER SPORT	1,366.63	1,366.63	0110217129 4310	Physical Education Ladera Vist / Materials and Supplies
G22D0825	GOPHER SPORT	893.79	893.79	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0826	APPLE COMPUTER INC.	3,367.20	3,367.20	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22D0827	DAISY IT	46.03	46.03	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
G22D0828	DAISY IT	1,700.10	850.05 850.05	0130227101 4310 0130427103 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr SLIP Instruction Sunset Lane / Materials and Supplies Instr
G22D0829	APPLE COMPUTER INC.	6,734.40	6,734.40	0130217101 4310	Econ Impact Aid Ladera Vista / Materials and Supplies
G22M0171	RETROTEL INC	576.48	576.48	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0172	MONTGOMERY HARDWARE COMPANY	1,997.34	1,997.34	1453326819 4363	Deferred Maint Rolling Hills / Materials and Supplies
G22M0173	GRAINGER INC, WW	1,248.48	1,248.48	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0174	CASE PARTS	98.55	98.55	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0175	COSTCO WHOLESALE	417.45	417.45	0154753849 4350	Grounds Discretionary / Materials and Supplies Office
G22M0176	CASE PARTS	13.74	13.74	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0177	HOME DEPOT, THE	440.64	440.64	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0178	WURTH LOUIS AND COMPANY	223.95	223.95	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0179	ORANGE COUNTY APPLIANCE PARTS	24.84	24.84	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0180	VISTA PAINT	521.64	521.64	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0181	CULVER NEWLIN INC	3,838.43	3,838.43	2567228859 6200	Fac Growth Dev Fees VP Primary / Buildings and Improve
G22M0182	TIME AND ALARM SYSTEM	1,091.01	1,091.01	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0183	HELLO DIRECT	285.59	285.59	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0184	VISTA PAINT	172.80	172.80	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0185	IDS MECHANICAL ENGINEERS INC	7,200.00	7,200.00	2567050851 6200	Facilities / Buildings and Improve of Build
G22M0186	M DAVIS PLUMBING AND	1,350.00	1,350.00	1453317859 5640	Deferred Maint Fac Ladera Vsta / Repairs by Vendors
G22M0187	STARTECHTEL.COM INC	406.44	406.44	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs

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G22M0188	CITY SERVICE PAVING	4,500.00	4,500.00	1453313859 5640	Deferred Maint Fac Fern Dr / Repairs by Vendors
G22M0189	CITY SERVICE PAVING	5,900.00	5,900.00	1453320859 5640	Deferred Maint Fac Nicolas Jr / Repairs by Vendors
G22M0190	ORTIZ TRACTOR SERVICE	1,800.00	1,800.00	1453313859 5640	Deferred Maint Fac Fern Dr / Repairs by Vendors
G22M0191	SOUTHERN CALIFORNIA FLAGPOLE	330.80	330.80	0153453819 5640	Vandalism / Repairs by Vendors
G22R0623	STOLO, CHRISTINE	193.51	193.51	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
G22R0624	PRETEND CITY CHILDREN'S MUSEUM	166.00	166.00	0111625101 4310	Donation Instruction Riehman / Materials and Supplies Instr
G22R0625	SCHOLASTIC MAGAZINES	76.25	76.25	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
G22R0626	WESTERN PSYCHOLOGICAL SERVICES	547.52	547.52	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0627	DYNAVOX MAYERJOHNSON	140.38	140.38	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0628	SHARP INTERNATIONAL	300.00	300.00	0109920101 4310	SSOAR Nicolas Discretionary / Materials and Supplies
G22R0629	NRG DANCE AND CHEER	360.00	360.00	0109920101 4310	SSOAR Nicolas Discretionary / Materials and Supplies
G22R0630	GOV CONNECTION	240.04	240.04	0130252101 4310	Econ Impact Aid Instruct Distr / Materials and Supplies Inst
G22R0631	DAISY IT	153.23	153.23	0142054201 4350	Special Ed Administration / Materials and Supplies Office
G22R0632	PEARSON ASSESSMENT INC	76.36	76.36	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0633	GANDER PUBLISHING	4,205.04	4,205.04	0150554101 4310	Occup Therapy Autism Instr / Materials and Supplies Instr
G22R0634	GANDER PUBLISHING	3,617.28	3,617.28	0150554101 4310	Occup Therapy Autism Instr / Materials and Supplies Instr
G22R0635	FULLERTON COLLABORATIVE	100.00	100.00	0109555101 4310	Beckman Science Instructional / Materials and Supplies
G22R0636	NASCO WEST INC	419.90	419.90	0150954271 4350	Oral Health Assessment Admin / Materials and Supplies
G22R0637	KOHL, BRIAN	200.00	200.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22R0638	NGUYEN, LAN	131.32	131.32	0130417103 4310	SLIP Instruction Ladera Vista / Materials and Supplies Instr
G22R0639	NGUYEN, LAN	160.13	160.13	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
G22R0640	NEW MANAGEMENT	900.00	900.00	0130655223 5805	Peer Assistance Review Prog / Consultants
G22R0641	ASCARI, PATRICIA	80.77	80.77	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
G22R0642	HARKEN, SHANNON	3,125.00	3,125.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr

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G22R0643	SMITH, PATRICIA	207.14	207.14	0152258749 5885	Personnel Commission Discret / Classified Employees
G22R0644	DAISY IT	130.33	130.33	0151454391 4350	Special Services / Materials and Supplies Office
G22R0645	APPLE COMPUTER INC.	31.32	31.32	0151354341 4350	Health Services / Materials and Supplies Office
G22R0646	ATTAINMENT COMPANY INC	257.64	257.64	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
G22R0648	FULLERTON JOINT UHSD	1,500.00	1,500.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22R0649	GOV CONNECTION	190.08	190.08	0111555213 4350	Gifted Talented Ed Supervision / Materials and Supplies
G22R0650	DAILY JOURNAL CORPORATION	126.00	126.00	0160690371 5902	Food Services / Communications Advertisement
G22R0651	FULLERTON ARBORETUM	90.00	90.00	0111624101 5850	Donation Instruction Raymond / Admission Fees
G22R0652	UNIVERSITY OF OREGON	270.00	270.00	0135252393 4350	School Safety Program Pupil Sv / Materials and Supplies
G22R0653	B AND H PHOTO VIDEO INC	183.42	183.42	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
G22R0654	ORIENTAL TRADING COMPANY	44.55	44.55	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Instr
G22R0655	GST INC	9,589.21	4,648.21	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
			3,098.80	0121224101 4310	Title I Raymond Instruction / Materials and Supplies Instr
			1,842.20	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
G22R0656	ORANGE COUNTY MATH COUNCIL	250.00	250.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22R0657	PEARSON ASSESSMENT INC	381.73	381.73	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0658	RIVERSIDE PUBLISHING COMPANY	2,478.59	2,478.59	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0659	AMAZON.COM	161.41	161.41	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22R0660	LAM, DEVI	53.16	53.16	0111619101 4310	Donation Instruction Maple / Materials and Supplies Instr
G22R0661	HAWTHORNE EDUCATIONAL	67.93	67.93	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0662	AMAZON.COM	393.61	393.61	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Instr
G22R0663	PEARSON ASSESSMENT INC	1,083.24	1,083.24	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0664	PEARSON ASSESSMENT INC	1,528.10	1,528.10	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0665	PRO ED	93.22	93.22	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols

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G22R0666	*** CONTINUED ***				
G22R0666	MEDI-KID COMPANY, THE	46.02	46.02	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
G22R0667	B AND H PHOTO VIDEO INC	912.37	912.37	0144255109 4310	Tech Services Donation Instr / Materials and Supplies Instr
G22R0668	FULLERTON COLLABORATIVE	120.00	120.00	0132952101 5850	AftR Schl Ed Sfty Grt Cohort 6 / Admission Fees
G22R0669	HALE, AMANDA SEGOVIA	59.32	59.32	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
G22R0670	ALONZO, JENNIFER	46.89	46.89	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
G22R0671	AMAZON.COM	76.02	76.02	0130452213 4350	SLIP Instr Supervision Central / Materials and Supplies
G22R0672	E L ACHIEVE	1,062.00	1,062.00	0122452101 4310	Title III Limited Engl Central / Materials and Supplies Inst
G22R0673	GOV CONNECTION	279.00	279.00	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22R0674	GST INC	25.61	25.61	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
G22R0675	INNOVATIVE LEARNING CONCEPTS	411.82	411.82	0144255109 4310	Tech Services Donation Instr / Materials and Supplies Instr
G22R0676	FIORI, LINDSEY	101.48	101.48	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0677	SCHOOL HEALTH CORPORATION	214.96	214.96	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
G22R0678	ORIENTAL TRADING COMPANY	90.83	90.83	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
G22R0679	SMILE MAKERS	311.81	311.81	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
G22R0680	ART SUPPLY WAREHOUSE	3,772.44	3,772.44	0125852101 4310	Project CREATE Instruction / Materials and Supplies Instr
G22R0681	ORANGE COUNTY MATH COUNCIL	250.00	250.00	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
G22R0682	B AND H PHOTO VIDEO INC	559.87	559.87	0152657719 4350	Superintendent Discret / Materials and Supplies Office
G22R0683	AEROMARK	16.96	16.96	0151454391 4350	Special Services / Materials and Supplies Office
G22R0684	KOHL, BRIAN	200.00	200.00	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22R0685	HARLAND TECHNOLOGY SERVICES	541.00	541.00	0152258749 5640	Personnel Commission Discret / Repairs by Vendors
G22R0686	AMAZON.COM	60.23	60.23	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0687	DELTA EDUCATION	64.50	64.50	0109555101 4310	Beckman Science Instructional / Materials and Supplies
G22R0688	LA HABRA HIGH SCHOOL	550.00	550.00	0132952101 5850	AftR Schl Ed Sfty Grt Cohort 6 / Admission Fees

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G22R0689	MACGILL AND COMPANY	252.72	252.72	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
G22R0690	INNOVATIVE LEARNING CONCEPTS	233.64	233.64	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
G22R0691	SUPER DUPER PUBLICATIONS	32.35	32.35	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
G22R0692	WESTERN PSYCHOLOGICAL SERVICES	448.40	358.72	0113054101 4315	Resource Specialist Program / Materials Test Kits Protocols
			89.68	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0693	AMAZON.COM	30.34	30.34	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
G22R0694	CHILDSWORK CHILDSPLAY	253.50	253.50	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0695	TOWERS, KAREN	299.66	299.66	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0696	DAISY IT	473.65	473.65	0135252393 4350	School Safety Program Pupil Sv / Materials and Supplies
G22R0697	AMAZON.COM	99.32	99.32	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
G22R0698	EPILEPSY ALLIANCE OF ORANGE CO	64.62	64.62	0150954101 4310	Oral Health Assessment Program / Materials and Supplies
G22R0699	FIGUEROA, FRANCES	201.17	201.17	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0700	CDW.G	81.51	81.51	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22R0701	HALE, AMANDA SEGOVIA	155.64	155.64	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
G22R0702	SCIENCE ON THE GO	375.00	375.00	0111624101 5850	Donation Instruction Raymond / Admission Fees
G22R0703	LONG BEACH AQUARIUM OF THE PAC	622.50	622.50	0111624101 5850	Donation Instruction Raymond / Admission Fees
G22R0704	KESTER, JENNIFER	465.69	465.69	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22R0705	OFFICE DEPOT BUSINESS SERVICE	307.69	307.69	0151454391 4350	Special Services / Materials and Supplies Office
G22R0706	SIMS, SHAUNA	86.16	86.16	0109923101 4310	SSOAR Parks Discretionary / Materials and Supplies Instr
G22R0707	LOCKHART, PATRICIA	44.14	44.14	0110223159 4310	Foods Parks Jr High / Materials and Supplies Instr
G22R0708	LOCKHART, PATRICIA	41.10	41.10	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
G22R0709	LOCKHART, PATRICIA	17.94	17.94	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
G22R0710	LOCKHART, PATRICIA	31.27	31.27	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
G22R0711	SCHOOL ADMINISTRATORS PUBLISHI	21.12	21.12	0135252393 4350	School Safety Program Pupil Sv / Materials and Supplies

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G22R0713	READ NATURALLY	399.00	399.00	0111723109 4310	Hourly Intervention Parks / Materials and Supplies Instr
G22R0714	BRAINPOP LLC	2,590.00	647.50	0122427101 4310	Title III Limited Engl Sunset / Materials and Supplies Instr
			1,295.00	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			647.50	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
G22R0715	HALE, AMANDA SEGOVIA	140.39	140.39	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22R0716	AMAZON.COM	118.09	118.09	0109755219 4350	Supp Grant Instr Supervision / Materials and Supplies
G22R0718	COMPUTER MEMORY OUTLET	2,361.33	2,324.18	0109411102 4310	Foundation Instr Beechwood / Materials and Supplies Instr
			37.15	0109715279 4350	Suppl Grant Supp Admin Golden / Materials and Supplies
G22R0719	CALIFORNIA SCIENCE CENTER FOUN	313.50	313.50	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22R0720	DAISY IT	718.17	603.23	0135555103 4310	BTSA Instruction / Materials and Supplies Instr
			114.94	0140155239 4310	Curriculum Development Discret / Materials and Supplies
G22R0721	CORNERSTONE THERAPIES	883.75	883.75	0115554101 5866	Non Public Schools / Nonpublic Agency Services
G22R0722	HANDWRITING WITHOUT TEARS	950.97	950.97	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0723	AMAZON.COM	128.63	128.63	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0724	AMAZON.COM	48.33	48.33	0125554101 4310	LEA Medi Cal Reimburse Speech / Materials and Supplies
G22R0725	GANDER PUBLISHING	495.55	495.55	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
G22R0726	LINNE, PEGGY	101.07	101.07	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0727	GOODRICH, JODY	94.80	94.80	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0728	KIM, ANN	173.91	173.91	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0729	RUSIEWSKI, MICHELE	34.94	34.94	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
G22R0730	ESCHNER, LAURALYN	56.32	56.32	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
G22R0731	DIMICK, SANDI	44.41	44.41	0109726109 4310	Suppl Grant Support Rolling Hi / Materials and Supplies
G22R0732	SUPER DUPER PUBLICATIONS	78.68	78.68	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0733	THERAPRO	60.04	60.04	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0734	WESTERN PSYCHOLOGICAL SERVICES	359.85	359.85	0125554391 4315	LEA Medi Cal Reimb Autism OT / Materials Test Kits

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G22R0735	LAKESHORE LEARNING	116.74	116.74	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0736	MINKO, THERESA	275.00	275.00	0111624101 5850	Donation Instruction Raymond / Admission Fees
G22R0737	COLLAR, THERESA	1,089.74	1,089.74	0111624101 4310	Donation Instruction Raymond / Materials and Supplies
G22R0738	EYRE, GABRIELA	65.90	65.90	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
G22R0739	SCHOOL SPECIALTY	279.02	279.02	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0740	HRANUELLI, KATHRYN	56.21	56.21	0121212101 4310	Title I Commonwealth Instr / Materials and Supplies Instr
G22R0741	BRISTOW, DEBORAH	869.98	869.98	0111624101 4310	Donation Instruction Raymond / Materials and Supplies
G22R0742	SCHOOL SPECIALTY	451.39	451.39	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0743	SCHOOL SPECIALTY	589.17	589.17	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0744	OCEAN INSTITUTE	5,877.00	5,877.00	0111611101 5850	Donation Instr Beechwood / Admission Fees
G22R0745	BATES, ARLEEN C	1,264.18	1,264.18	0134012101 5805	EISS Instruction Commonwealth / Consultants
G22R0746	TRIO ELLAS	1,050.00	1,050.00	1220652101 5805	Federal PreSchool Match Instr / Consultants
G22R0747	HAYES, CHERIE	203.60	203.60	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0748	DILUIGI, PAULA	312.50	312.50	0110223189 4310	Vocal Class Parks Jr High / Materials and Supplies Instr
G22R0749	HOWELL, GLENDA	147.63	147.63	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Inst
G22R0750	MINKO, THERESA	2,250.00	250.00	1208111101 5805	Preschool Instr Beechwood / Consultants
			250.00	1208127101 5805	Preschool Inst Sunset Lane / Consultants
			1,750.00	1220652101 5805	Federal PreSchool Match Instr / Consultants
G22R0751	PEIKERT, FRANK	648.00	648.00	0110217119 4310	Performing Arts Ladera Vista / Materials and Supplies Instr
G22R0752	DUFFY, VICTORIA	285.78	285.78	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0753	DAISY IT	392.34	392.34	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
G22R0754	CDW.G	81.51	81.51	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22R0755	KHALILI, SOROUR	170.34	170.34	0125554321 4310	LEA Medi Cal Reimb Psych / Materials and Supplies Instr
G22R0756	UC REGENTS	695.00	695.00	0152055779 5310	Education Services Discret / Dues and Memberships

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G22R0757	WESTERN PSYCHOLOGICAL SERVICES	1,477.36	1,477.36	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0758	ACADEMIC THERAPY PUBLICATIONS	981.76	981.76	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0759	HAWTHORNE EDUCATIONAL	190.08	190.08	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0760	CURRICULUM ASSOCIATES	2,255.60	387.72	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits
			1,867.88	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0761	APPLE COMPUTER INC.	642.28	642.28	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
G22R0762	CDW.G	205.82	205.82	0125852101 4310	Project CREATE Instruction / Materials and Supplies Instr
G22R0763	PERSONNEL TESTING COUNCIL	40.00	40.00	0152258749 5310	Personnel Commission Discret / Dues and Memberships
G22R0764	BRAINPOP LLC	2,262.60	2,262.60	0111715109 4310	Hourly Intervention GoldenHill / Materials and Supplies
G22R0765	MACGILL AND COMPANY	137.37	137.37	0151354341 4350	Health Services / Materials and Supplies Office
G22R0766	DAISY IT	265.44	265.44	0152055779 4350	Education Services Discret / Materials and Supplies Office
G22R0767	PRO ED	778.80	428.34	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits
			350.46	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
G22R0768	WESTERN PSYCHOLOGICAL SERVICES	98.53	98.53	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
G22R0769	MULTI HEALTH SYSTEMS	1,512.78	1,512.78	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0770	PEARSON ASSESSMENT INC	1,985.94	1,390.18	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
			595.76	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
G22R0771	RIVERSIDE PUBLISHING COMPANY	185.26	46.32	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
			138.94	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
G22R0772	PRO ED	290.28	290.28	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
G22R0773	SOUTHPAW ENTERPRISES	426.99	426.99	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
G22R0774	FUN AND FUNCTION	75.59	75.59	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
G22R0775	STAPLES 025724519	215.95	215.95	0124854101 4310	Spec Ed Preschool Instr / Materials and Supplies Instr
G22R0776	CDW.G	81.51	81.51	0152258749 4350	Personnel Commission Discret / Materials and Supplies
G22R0777	PEARSON ASSESSMENT INC	226.56	226.56	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits

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G22R0778	PEARSON ASSESSMENT INC	1,091.50	43.66	0124254101 4315	Special Ed IDEA Basic RSP NSH / Materials Test Kits
			32.75	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
			32.73	0124854321 4315	Spec Ed Preschool Psychologist / Materials Test Kits
			709.48	0125554101 4315	LEA Medi Cal Reimburse Speech / Materials Test Kits
			109.15	0125554321 4315	LEA Medi Cal Reimb Psych / Materials Test Kits Protocols
			163.73	0125554391 4315	LEA Medi Cal Reimb Autism OT / Materials Test Kits
G22R0779	PELLETIER-INOUYE, DAWN	107.75	107.75	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
G22R0780	PRO ED	388.48	388.48	0125554391 4315	LEA Medi Cal Reimb Autism OT / Materials Test Kits
G22R0781	APPLE COMPUTER INC.	205.20	205.20	0150554101 4310	Occup Therapy Autism Instr / Materials and Supplies Instr
G22R0782	SCHOOL SPECIALTY	118.33	118.33	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
G22R0783	SCHOOL SPECIALTY	347.02	347.02	0112154101 4310	Special Day Class Severe / Materials and Supplies Instr
G22R0784	SCHOOL HEALTH CORPORATION	2,607.98	2,607.98	0142054201 4350	Special Ed Administration / Materials and Supplies Office
G22R0785	INNOVATIVE LEARNING CONCEPTS	233.64	233.64	0124254111 4310	Special Ed IDEA Basic SDC NSH / Materials and Supplies
G22R0786	PAR INC	1,870.30	1,870.30	0125354321 4315	SpEd Section619 Psychological / Materials Test Kits
G22R0787	AMERICAN PRINTING HOUSE FOR	318.60	318.60	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0788	THERAPY SHOPPE	123.73	123.73	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0789	SENSORY JUNCTION	107.46	107.46	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0790	CONTI, JOE	26.63	26.63	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
G22R0791	RONCEVICH, KIMBERLY	87.25	87.25	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
G22R0792	ROLLER, NANETTE	21.80	21.80	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
G22R0793	VETROVEC, STACY	173.20	173.20	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
G22R0794	RHODES, KATINA	80.00	80.00	0111617101 4310	Donation Instr Ladera Vista / Materials and Supplies Instr
G22R0795	RONCEVICH, KIMBERLY	676.99	140.99	0109920101 4310	SSOAR Nicolas Discretionary / Materials and Supplies
			536.00	0110220139 4310	Dance Nicolas Jr. High / Materials and Supplies Instr
G22R0796	LEE, BRANDON	350.00	350.00	0110217119 4310	Performing Arts Ladera Vista / Materials and Supplies Instr

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G22R0797	RHOTEN, BREE	500.00	500.00	0110217119 4310	Performing Arts Ladera Vista / Materials and Supplies Instr
G22S0015	HENRY SCHEIN INC	151.20	151.20	0100000000 9320	Unrestricted / Stores
G22S0016	LIBERTY PAPER	20,611.58	20,611.58	0100000000 9320	Unrestricted / Stores
G22T0009	ASSOCIATED BUSINESS PRODUCTS	326.12	150.02	0156556369 6450	Home to Sch Transportation DC / Repl Equip Less Than
			176.10	0156656369 6450	Transportation Special Ed DC / Repl Equip Less Than
G22V0110	LAKESHORE LEARNING	576.87	576.87	0134352103 6410	Community Based Engl TutorInst / New Equip Less Than
G22V0111	GOV CONNECTION	948.40	948.40	0130416103 6410	SLIP Instruction Hermosa Drive / New Equip Less Than
G22V0112	APPLE COMPUTER INC.	2,153.16	2,153.16	0152258749 6450	Personnel Commission Discret / Repl Equip Less Than
G22V0113	RIFTON EQUIPMENT	2,149.20	432.00	0124754101 4310	Low Incidence Materials / Materials and Supplies Instr
			1,717.20	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
G22V0114	APPLE COMPUTER INC.	22,449.44	85.32	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
			1,758.32	0141555109 6450	Fine Arts Resource Instr / Repl Equip Less Than \$10,000
			20,605.80	0141655101 6450	Fine Arts Donations Instr / Repl Equip Less Than \$10,000
G22V0115	APPLE COMPUTER INC.	38,735.76	246.62	0110318109 4310	Reimburse Laguna Disc / Materials and Supplies Instr
			2,798.80	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies
			34,612.50	0144255109 4310	Tech Services Donation Instr / Materials and Supplies Instr
			1,077.84	0144255109 6410	Tech Services Donation Instr / New Equip Less Than
G22V0116	COMMUNITY PLAYTHINGS	3,464.64	1,202.04	1208518101 4310	Childcare Instr Laguna Road / Materials and Supplies Instr
			2,262.60	1208518101 6410	Childcare Instr Laguna Road / New Equip Less Than
G22V0117	FRY'S ELECTRONICS	842.16	842.16	0153353819 6450	Plant Maintenance DC / Repl Equip Less Than \$10,000
G22V0118	CM SCHOOL SUPPLY COMPANY	539.99	539.99	0110111109 6410	CSR Option II ProgramBeechwood / New Equip Less Than
G22V0119	OFFICE DEPOT BUSINESS SERVICE	1,566.00	1,566.00	0130229101 6410	Econ Impact Aid Woodcrest / New Equip Less Than
G22V0120	SOURCE 1 MEDICAL	937.95	937.95	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
G22V0121	APPLE COMPUTER INC.	9,492.84	9,492.84	0130225101 6410	Economic Impact Aid Richman / New Equip Less Than
G22V0122	TAGG INDUSTRIES	191.16	95.58	0152151749 5875	Personnel Serv Certificated DC / Medical Examinations
			95.58	0152258749 5875	Personnel Commission Discret / Medical Examinations

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G22V0123	GST INC	3,042.88	1,032.93	0111623101 6410	Donation Instr Parks / New Equip Less Than \$10,000
			460.55	0140955259 4350	Information Systems ServicesDC / Materials and Supplies
			1,549.40	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
G22V0124	APPLE COMPUTER INC.	2,082.32	904.86	0156556369 6450	Home to Sch Transportation DC / Repl Equip Less Than
			1,177.46	0156656369 6450	Transportation Special Ed DC / Repl Equip Less Than
G22V0125	TROXELL COMMUNICATIONS	1,056.24	1,056.24	0130219101 6410	Economic Impact Aid Maple / New Equip Less Than
G22V0126	CLASS LEASING INC	29,095.00	29,095.00	2567210859 6200	Fac Growth Dev Fees Acacia / Buildings and Improve of
G22V0127	ACHIEVEMENT PRODUCTS FOR SPECI	1,220.70	313.15	0125554391 4315	LEA Medi Cal Reimb Autism OT / Materials Test Kits
			907.55	0125554391 6410	LEA Medi Cal Reimb Autism OT / New Equip Less Than
G22V0128	DAVE BANG ASSOCIATES INC	166,099.44	30,766.89	2567211859 6200	Fac Growth Dev Fees Beechwood / Buildings and Improve
			49,199.19	2567212859 6200	Fac Growth Dev Fees Commonwlth / Buildings and
			24,599.60	2567213859 6200	Fac Growth Dev Fees Fern Dr / Buildings and Improve of
			30,766.88	2567215859 6200	Fac Growth Dev Fees Golden Hil / Buildings and Improve
			30,766.88	2567218859 6200	Fac Growth Dev Fees Laguna Rd / Buildings and Improve
G22V0129	APPLE COMPUTER INC.	12,663.36	12,663.36	0111627101 6410	After School Program Sunset Ln / New Equip Less Than
G22V0130	APPLE COMPUTER INC.	541.92	541.92	0153353819 6410	Plant Maintenance DC / New Equip Less Than \$10,000
G22X0381	COSTCO WHOLESALE	800.00	800.00	1220652101 4310	Federal PreSchool Match Instr / Materials and Supplies
G22X0382	BEST BEST AND KRIEGER LLP	100,000.00	100,000.00	0142054201 5825	Special Ed Administration / Legal Assistance
G22X0383	ACTION LEARNING SYSTEMS INC	6,000.00	6,000.00	0121252211 5805	Title I District Instr Adm / Consultants
G22X0384	PARENT INSTITUTE FOR QUALITY E	4,500.00	4,500.00	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
G22X0385	STATER BROS	150.00	150.00	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
G22X0386	COSTCO WHOLESALE	75.00	75.00	0150454391 4350	Sp Ed Mental Hlth Guidance / Materials and Supplies
G22X0387	TOYS R US	400.00	400.00	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
G22X0388	NEUHOFF, DEBORAH E	6,000.00	6,000.00	0142054201 5805	Special Ed Administration / Consultants
G22X0389	SCHOLASTIC BOOK CLUBS	1,700.00	1,500.00	0121228101 4310	Title I Valencia Park / Materials and Supplies Instr
			200.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies

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G22X0390	CANTRELL PHOTOGRAPHY	11,500.00	11,500.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22X0391	SMART AND FINAL STORES CORPORA	300.00	300.00	0110320109 4310	Reimburse Nicolas Disc / Materials and Supplies Instr
G22X0392	WADE, BRANDON EDDY	2,500.00	2,500.00	0125852101 5805	Project CREATE Instruction / Consultants
G22X0393	RYANEN, CYNTHIA	2,500.00	2,500.00	0125852101 5805	Project CREATE Instruction / Consultants
G22X0394	SOUTHWEST SCHOOL SUPPLY	1,500.00	750.00	0112354101 4310	Extended Year Severe / Materials and Supplies Instr
			750.00	0112454101 4310	Extended Year Non Severe / Materials and Supplies Instr
G22X0395	LOMELI'S ITALIAN RESTAURANT	650.00	650.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22X0396	SPECIAL T'S	750.00	750.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22X0397	STATER BROS	250.00	250.00	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr
	Fund 01 Total:	727,886.96			
	Fund 12 Total:	11,935.05			
	Fund 14 Total:	15,547.34			
	Fund 25 Total:	206,751.27			
	Total Amount of Purchase Orders:	962,120.62			

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G22D0634	WHITE RHINO PROMOTIONAL SOLUTI	296.83	+28.99	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Inst
G22D0653	WOODWIND AND THE BRASSWIND, TH	548.64	+274.32	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
G22M0064	AIR FILTRATION SOLUTIONS	12,355.00	+3,735.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0147	GANAHL LUMBER	182.52	+70.74	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0164	ORVAC ELECTRONICS	918.85	+38.17	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22R0560	SOS SURVIVAL PRODUCTS	5,104.80	+180.00	8155050721 4350	Emergency Prep Safety Mandates / Materials and Supplies
G22X0022	UTRECHT ART SUPPLIES	500.00	-1,000.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0029	WESTERN GRAPHIX	975.00	+95.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0031	SOURCEGRAPHICS	8,334.75	+3,771.25	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0032	OFFICE DEPOT BUSINESS SERVICE	5,956.61	+1,956.61	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0041	SOUTHWEST SCHOOL SUPPLY	12,500.00	+3,000.00	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
G22X0042	SOUTHWEST SCHOOL SUPPLY	9,000.00	+1,500.00	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
G22X0044	SOUTHWEST SCHOOL SUPPLY	3,600.00	+1,200.00	0111613101 4310	Donation Instruction Fern / Materials and Supplies Instr
G22X0045	SOUTHWEST SCHOOL SUPPLY	18,500.00	+2,000.00	0122418101 4310	Title III Limited Engl Laguna / Materials and Supplies Instr
			+3,000.00	0130218101 4310	Econ Impact Aid Laguna Road / Materials and Supplies Instr
G22X0046	SOUTHWEST SCHOOL SUPPLY	9,500.00	+2,000.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
G22X0063	SMART AND FINAL STORES CORPORA	2,400.00	+700.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies Instr
G22X0093	SOUTHWEST SCHOOL SUPPLY	12,400.00	+1,000.00	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22X0112	SOUTHWEST SCHOOL SUPPLY	28,500.00	+3,000.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies Instr
G22X0113	SOUTHWEST SCHOOL SUPPLY	10,800.00	+2,000.00	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
G22X0115	SOUTHWEST SCHOOL SUPPLY	10,350.00	+3,000.00	0121220101 4310	Title I Nicolas Instruction / Materials and Supplies Instr
G22X0188	SOUTHWEST SCHOOL SUPPLY	29,045.00	+1,500.00	0130228101 4310	Econ Impact Aid Valencia Park / Materials and Supplies Instr
G22X0206	CHIDESTER AND ASSOCIATES, MAR	83,000.00	+25,000.00	0152151749 5825	Personnel Serv Certificated DC / Legal Assistance
G22X0231	ASSISTIVE TECHNOLOGY EXCHANGE	4,000.00	-4,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services

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G22X0232	ADVANTAGE ON CALL LLC	110,000.00	+20,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
G22X0233	ALLIED INTERPRETING SERVICES I	3,000.00	-2,000.00	0142054201 5805	Special Ed Administration / Consultants
G22X0235	AUTISM SPECTRUM CONSULTANTS IN	95,000.00	+15,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
G22X0237	CARTER-LOURENSZ MD, JANICE H	10,000.00	-10,000.00	0142054201 5805	Special Ed Administration / Consultants
G22X0240	GALLAGHER PEDIATRIC THERAPY	15,000.00	-10,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
G22X0247	PARADIGM HEALTHCARE SERVICES	70,000.00	+20,000.00	0125554721 5805	LEA Medi Cal Reimbursement / Consultants
G22X0248	SOUTHWEST SCHOOL SUPPLY	7,000.00	+1,000.00	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
G22X0256	SMART AND FINAL STORES CORPORA	3,700.00	+900.00	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
			+800.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies Instr
G22X0260	ANGELI, CHRISTINE	13,500.00	+3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0263	COLLINS, DEBORAH E	7,000.00	-3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0266	JONES, DALE	14,500.00	+2,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0267	JUDD, MARSHA	5,250.00	+750.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0271	SZABO, ISTVAN ZOLTAN	7,500.00	-10,500.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0273	ROMERO, ASHLEY	19,804.00	+3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0284	ATKINSON ANDELSON LOYA RUDD RO	30,000.00	-40,000.00	0142054201 5100	Special Ed Administration / Subagreements for Services
G22X0289	SMART AND FINAL STORES CORPORA	6,850.00	+700.00	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies Inst
G22X0312	ENGLAND, KATHERINE	10,224.00	+3,024.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0322	SMART AND FINAL STORES CORPORA	1,500.00	+500.00	0110222109 4310	Instruction Pacific Drive DC / Materials and Supplies Instr
G22X0328	KOHL, BRIAN	20,500.00	+8,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0329	WADE, BRANDON EDDY	15,000.00	+5,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0331	PATTEN, KIMBERLY ANN	10,500.00	+3,000.00	0141555109 5805	Fine Arts Resource Instr / Consultants
G22X0341	COSTCO WHOLESALE	1,000.00	+500.00	0130219101 4310	Economic Impact Aid Maple / Materials and Supplies Instr
G22X0357	SAUNDERS, JULIETTE MARIE	5,250.00	-3,150.00	0141555109 5805	Fine Arts Resource Instr / Consultants

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **04/30/2013**

FROM 03/05/2013 TO 04/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22Y0001	FULLERTON DIESEL ELECTRIC	1,600.00	+100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
G22Y0003	AZ BUS SALES	4,450.00	+200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
G22Y0012	ARAMARK UNIFORM SERVICE	4,825.00	+700.00	0156556369 5800	Home to Sch Transportation DC / Other Contracted Services
			+700.00	0156656369 5800	Transportation Special Ed DC / Other Contracted Services
G22Y0016	C AND C AUTOMOTIVE DISTRIBUTOR	5,500.00	+600.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+400.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
G22Y0018	FLEET SERVICES INC	5,810.00	+400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
G22Y0022	J AND J CARBURETORS	1,400.00	+400.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
G22Y0025	PARKHOUSE TIRE INC	3,200.00	+300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
G22Y0030	POWERSTRIDE BATTERY CO INC	6,050.00	+1,200.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
G22Y0032	METRO FLUID CONNECTORS	550.00	+100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+50.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
G22Y0034	QUALITY GLASS	1,510.00	+150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
G22Y0044	AUTOZONE	900.00	+100.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+100.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
G22Y0047	DIESEL SPECIALISTS INC	740.00	+40.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
G22Z0014	FERGUSON ENTERPRISES INC	18,000.00	+5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0035	MONTGOMERY HARDWARE COMPANY	15,000.00	+5,000.00	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22Z0051	SPRINT PCS	1,000.00	-1,500.00	0154253829 5900	Custodial Discretionary / Communications
G22Z0052	STAPLES 025724519	1,400.00	+400.00	0153353819 4350	Plant Maintenance DC / Materials and Supplies Office

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **04/30/2013**

FROM 03/05/2013 TO 04/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22Z0057	WAXIE KLEEN LINE CORPORATION	1,800.00	-1,700.00	0154253829 4363	Custodial Discretionary / Materials and Supplies Repairs
G22Z0060	GORM INC	7,700.00	+2,000.00	0154210829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0065	GORM INC	6,780.00	+1,500.00	0154215829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0066	GORM INC	5,980.00	+1,500.00	0154216829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0067	GORM INC	10,450.00	+3,000.00	0154217829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0069	GORM INC	6,950.00	+1,800.00	0154219829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0070	GORM INC	8,300.00	+2,000.00	0154220829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0071	GORM INC	9,900.00	+2,500.00	0154221829 4360	Custodial Discretionary / Materials and Supplies Other
G22Z0076	GORM INC	8,300.00	+1,500.00	0154226829 4360	Custodial Discretionary / Materials and Supplies Other
Fund 01 Total:			91,584.08		
Fund 81 Total:			180.00		
Total Amount of Change Orders:			91,764.08		

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

04/30/2013

FROM 03/05/2013 TO 04/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22D0751	DEMCO INC	294.14	294.14	0121221101 4310	Title I Orangethorpe Instr / Materials and Supplies Instr
G22M0093	AMBIENT ENVIRONMENTAL INC	2,700.00	2,700.00	0154053829 5805	Hazardous Materials and Waste / Consultants
G22M0162	GRAINGER INC, WW	463.58	463.58	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0170	VISTA PAINT	648.93 °	648.93	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22R0617	HEREDIA, CHERYL	149.60	149.60	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22R0647	BOUGHTER, DOUG	140.66	140.66	0141655101 4310	Fine Arts Donations Instr / Materials and Supplies Instr
G22R0712	COMPUTER MEMORY OUTLET	191.16	95.58 95.58	0152151749 5875 0152258749 5875	Personnel Serv Certificated DC / Medical Examinations Personnel Commission Discret / Medical Examinations
G22X0030	SOUTHWEST SCHOOL SUPPLY	2,500.00	2,500.00	0151955769 4350	Copy Center Discretionary / Materials and Supplies Office
G22X0236	BILINGUAL THERAPIES INC	10,000.00	10,000.00	0115554101 5866	Non Public Schools / Nonpublic Agency Services
G22X0245	SPEECH LANGUAGE DEVELOPMENT	45,000.00	20,000.00 25,000.00	0115554101 5100 0115554101 5865	Non Public Schools / Subagreements for Services Non Public Schools / Nonpublic School Services
Fund 01 Total:		62,088.07			
Total Amount of Purchase Orders:		62,088.07			

CONSENT ITEM

DATE: April 30, 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 150702 THROUGH 150805 FOR THE 2012/2013 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated March 5, 2013 through April 8, 2013 contains purchase orders numbered 150702 through 150805 for the 2012/2013 school year totaling \$472,767.02. Purchase orders numbered 150719, 150721, 150733, 150735, 150737, 150752, 150755, 150769, and 150771 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 150702 through 150805 for the 2012/2013 school year.

SH:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
03-05-13 through 04-08-13

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
3/28/2013	Hollandia Dairy	150773	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150774	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150775	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150776	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150777	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150778	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150779	Dairy Products	6,000.00
3/28/2013	Hollandia Dairy	150780	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150781	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150782	Dairy Products	6,000.00
3/28/2013	Hollandia Dairy	150783	Dairy Products	6,000.00
3/28/2013	Hollandia Dairy	150784	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150785	Dairy Products	6,000.00
3/28/2013	Hollandia Dairy	150786	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150787	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				359,767.02
TOTAL PURCHASE ORDERS				\$ 472,767.02

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
03-05-13 through 04-08-13

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
3/28/2013	Hollandia Dairy	150788	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150789	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150790	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150791	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150792	Dairy Products	5,000.00
3/28/2013	Hollandia Dairy	150793	Dairy Products	8,000.00
TOTAL OPEN PURCHASE ORDERS (Page 2)				\$ 33,000.00

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/5/2013 and 4/8/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	150706	3/6/2013	3/7/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
60	case	7007	Bar,NutriGrain, Strwberry #080123 3ea/16box/case	\$20.4000	\$1,224.00	
3	case	7006	Cracker, ABC Graham J & J #56074	\$24.5000	\$73.50	
14	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.	\$25.6500	\$359.10	
12	case	7002	Cracker,Cinn Toast & Bites Bisco#20044 100/case	\$11.5000	\$138.00	
7	case	7005	Cracker, Strwberry Graham J & J #56075 200/case	\$24.5000	\$171.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,966.10
A & R Wholesale Distributors, Inc.	150716	3/8/2013	3/27/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
21	case	7005	Cracker, Strwberry Graham J & J #56075 200/case	\$24.5000	\$514.50	
60	case	7007	Bar,NutriGrain, Strwberry #080123 3ea/16box/case	\$20.4000	\$1,224.00	
18	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.	\$25.6500	\$461.70	
14	case	7002	Cracker,Cinn Toast & Bites Bisco#20044 100/case	\$11.5000	\$161.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,361.20
A & R Wholesale Distributors, Inc.	150730	3/11/2013	4/17/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
30	case	7006	Cracker, ABC Graham J & J #56074	\$24.5000	\$735.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$735.00
A & R Wholesale Distributors, Inc.	150741	3/18/2013	4/3/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
40	case	11077	Juice, Apple Langers 24/16oz./case	\$10.2900	\$411.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$411.60
A & R Wholesale Distributors, Inc.	150745	3/18/2013	4/24/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
66	case	7225	Cinnamon Roll, Whl Wht,Good Earth#70145 IW 36/cs	\$14.1800	\$935.88	
					Sales Tax:	\$0.00
					P.O. Total:	\$935.88
A & R Wholesale Distributors, Inc.	150757	3/25/2013	4/3/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12	case	8264	Chips,Tortilla,La Vencedora#080833 1.5oz 80ct	\$12.9200	\$155.04	
					Sales Tax:	\$0.00
					P.O. Total:	\$155.04
A & R Wholesale Distributors, Inc.	150759	3/25/2013	4/17/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	case	7555	Cookie,ChocChip, Red Fat IW, BV#70660 90/2oz.	\$27.9700	\$1,398.50	
30	case	7003	Cracker, Jungle J&J Whole Grain #39085 200/1oz/cs	\$24.5000	\$735.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,133.50
A & R Wholesale Distributors, Inc.	150804	4/5/2013	5/8/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	case	7002	Cracker,Cinn Toast & Bites Bisco#20044 100/case	\$11.5000	\$276.00	
6	case	7005	Cracker, Strwberry Graham J & J #56075 200/case	\$24.5000	\$147.00	
10	case	8016	Munchie Kid's Mix, Quaker #80340 104/ .88 oz.	\$25.6500	\$256.50	
6	cs	7023	Crackers, Graham Scooby Doo, Keebler #2523 175/1oz	\$47.2400	\$283.44	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/5/2013 and 4/8/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	150804	4/5/2013	5/8/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$962.94
					Vendor Total:	\$9,661.26
						^
The Popcorn Man	150717	3/8/2013	3/28/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
40	cs	8017	Kettle Corn Crunchies 120/1oz		\$35.0000	\$1,400.00
					Sales Tax:	\$0.00
					P.O. Total:	\$1,400.00
					Vendor Total:	\$1,400.00
						^
CDW Government	150703	3/5/2013	3/5/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
17	EA	2472631	HGST 500GB Travelstar 5.4K SATA OJ11285		\$58.0400	\$986.68
					Sales Tax:	\$78.93
					P.O. Total:	\$1,065.61
					Vendor Total:	\$1,065.61
						^
Fullerton School District	150796	4/3/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	ea	1	Estimated 9B Payroll per April Bitech Report		200,000.0000	\$200,000.00
1	ea	1	Estimated Dist. Expense per April 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.	150711	3/8/2013	3/22/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
9	case	58106	Pork LF BBQ Rib Patty,Pierre100/3.0oz/cs,GS#401842		\$29.5000	\$265.50
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm		\$17.4100	\$1,044.60
138	case	4339	Dressing,F/P ButtrmkRch#201890 200/12g PPI 001H810		\$8.5000	\$1,173.00
72	cs	360029	Sndwch,WG FR Cheese GS#401809 72/3.21oz		\$30.7100	\$2,211.12
					Sales Tax:	\$0.00
					P.O. Total:	\$4,694.22
Gold Star Foods Inc.	150712	3/8/2013	3/28/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
15	cs	55062	Chicken Burger,Tyson Smkd 174/2.8oz/cs, GS#401598		\$45.8400	\$687.60
10	case	4301	Mayonnaise, Packet, Hollens #202324 200/9gm.		\$6.6500	\$66.50
8	cs	59525	Roll,BearClawApple,GS#400040,72/3oz,20thC#618130W		\$34.0900	\$272.72
12	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.		\$57.4400	\$689.28
9	case	59601	Burrito, Chorizo,Egg&Chs ArizonaGold 54/3.2#110644		\$31.1800	\$280.62

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/5/2013 and 4/8/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150712	3/8/2013	3/28/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	55102	Omelet Skillet w/Colby Chse GS#401555 IW 210/cs SF	\$60.1100	\$180.33	
42	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398	\$24.7600	\$1,039.92	
73	case	59043	Pizza,Chs Tony's Galaxy 4" GS#403232 WG 72/cs	\$46.0893	\$3,364.52	
49	case	55019	Chicken Nugget, Natural Tyson GS#401738	\$40.4600	\$1,982.54	
27	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$21.4800	\$579.96	
50	case	7601	Cookie,Smart,GS#202873 Dick&Jane#SC8801 120/.88oz	\$23.1800	\$1,159.00	
40	case	55061	Chicken Fajita, Tyson Bulk-277/2.3, GS#401586	\$63.4000	\$2,536.00	
Sales Tax:						\$0.00
P.O. Total:						\$12,838.99
Gold Star Foods Inc.	150713	3/8/2013	4/11/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
32	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$41.7000	\$1,334.40	
20	cs	56026	Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986	\$41.8200	\$836.40	
20	cs	4242	Sauce, Marinara, Packer #401456 Red Gold 6/10#	\$26.0900	\$521.80	
35	case	55002	Chicken, Sausage Patty Tyson #17443 354/1.36oz.	\$36.5800	\$1,280.30	
65	cs	4351	Syrup, Maple #202352 100/1.5/cs	\$7.5600	\$491.40	
72	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356	\$51.1000	\$3,679.20	
42	case	56702	Chicken,Mndrn Ornge,GS#401779,35#cs,Lings#11101-8	\$74.6400	\$3,134.88	
Sales Tax:						\$0.00
P.O. Total:						\$11,278.38
Gold Star Foods Inc.	150714	3/8/2013	4/19/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
42	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398	\$24.7600	\$1,039.92	
47	case	56018	Turkey & Gravy,Jennie-O 4/7#/case, GS#400984	\$52.2600	\$2,456.22	
15	case	20025	Potato Pearls, Basic American,6/3.5#, GS#400184	\$38.9000	\$583.50	
62	case	56601	Pizza,Dbf Stffd Chs GS#400816 FFKP WG 96/cs	\$44.7700	\$2,775.74	
53	case	55019	Chicken Nugget, Natural Tyson GS#401738	\$40.4600	\$2,144.38	
45	case	40125	Potato,Sweet,Crnkl Fry, GS#401256 McCain 6/2.5#	\$17.3500	\$780.75	
40	case	55061	Chicken Fajita, Tyson Bulk-277/2.3, GS#401586	\$63.4000	\$2,536.00	
Sales Tax:						\$0.00
P.O. Total:						\$12,316.51
Gold Star Foods Inc.	150718	3/8/2013	3/11/2013			<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	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$10.25	
1	CS	999001	Carrot Coins, 4/5lb #820152	\$21.5600	\$21.56	
1	CS	999268	Fajita Mix, 4/5LB BG/CS #820197	\$37.9500	\$37.95	
2	CS	999235	Salad Mix, 4-way 4/5lb/cs #820342	\$13.0000	\$26.00	
3	EA	999061	Tomatoes, 6x6 1EA #820136	\$0.6300	\$1.89	
3	BG	999117	Fajita Mix 5#/bag #820198	\$9.7400	\$29.22	
4	EA	999059	Pepper, Bell Red, 1EA #820071	\$0.9900	\$3.96	
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	
7	CS	999284	K-8 Veggie Salad Blend 4/5lb #820583	\$17.0500	\$119.35	
27	CS	999130	Banana, Petite GreenTip 40#/cs #820061	\$19.9500	\$538.65	
6	CS	999210	Celery Sticks,150/1.6oz #820189	\$24.5000	\$147.00	
20	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188	\$18.5000	\$370.00	
Sales Tax:						\$0.00
P.O. Total:						\$1,482.03
Gold Star Foods Inc.	150720	3/8/2013	3/13/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/5/2013 and 4/8/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150720	3/8/2013	3/13/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	BG	999287	Lettuce, Shredded 5LB/bag #820172	\$3.1000	\$6.20	
2	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$20.50	
2	BG	999208	Carrot Coin, 5LB/bag #820153	\$5.6400	\$11.28	
2	BG	999279	Salad Blend, K-8 Vegetable, 5 LB #820340	\$4.5100	\$9.02	
3	CS	999069	Apple, GrannySmith 138ct 40#/CS #820011	\$24.7500	\$74.25	
3	CS	999030	Apple, Red Delicious 138ct 40#/CS #820017	\$26.9400	\$80.82	
3	CS	999041	Orange, 138ct #820047	\$16.5000	\$49.50	
3	PK	999005	Cilantro, 1BU/PK #820091	\$1.2300	\$3.69	
6	EA	999214	Lettuce, Green Leaf Wrapped EA #820100	\$2.3100	\$13.86	
10	EA	999246	Onions, Red 1ea #820111	\$0.9100	\$9.10	
12	CS	999133	Apple, Fuji 138ct 40#cs #820005	\$26.5100	\$318.12	
25	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188	\$18.5000	\$462.50	
6	CS	999255	Apple Slices 200ct/2oz pkg #820517	\$56.7500	\$340.50	
25	CS	999044	Cantaloupe Chunks 6# US 48/2oz CS #820520	\$28.1800	\$704.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,103.84
Gold Star Foods Inc.	150722	3/8/2013	3/15/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	BG	999287	Lettuce, Shredded 5LB/bag #820172	\$3.1000	\$3.10	
1	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$10.25	
1	BG	999208	Carrot Coin, 5LB/bag #820153	\$5.6400	\$5.64	
10	CS	999133	Apple, Fuji 138ct 40#cs #820005	\$26.5100	\$265.10	
18	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188	\$18.5000	\$333.00	
8	CS	999105	Grape Escape 18.75# US 150/2oz CS #820513	\$46.2300	\$369.84	
25	CS	820522	Mango Chunks 6# US 48/2oz CS	\$29.7400	\$743.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,730.43
Gold Star Foods Inc.	150723	3/8/2013	3/15/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	58106	Pork LF BBQ Rib Patty, Pierre 100/3.0oz/cs, GS#401842	\$29.5000	\$147.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$147.50
Gold Star Foods Inc.	150724	3/11/2013	3/11/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	each	1	March HOTM Box - Peas	\$13.3500	\$53.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$53.40
Gold Star Foods Inc.	150725	3/11/2013	3/13/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	each	1	March HOTM Box - Peas	\$13.3500	\$133.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$133.50
Gold Star Foods Inc.	150726	3/11/2013	3/15/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7	each	1	March HOTM tasting kit - Peas	\$13.3500	\$93.45	
					Sales Tax:	\$0.00
					P.O. Total:	\$93.45
Gold Star Foods Inc.	150727	3/11/2013	3/22/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

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Gold Star Foods Inc.	150727	3/11/2013	3/22/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
11	each	1	March HOTM tasting Trio - Peas	\$13.3500	\$146.85	
					Sales Tax:	\$0.00
					P.O. Total:	\$146.85
Gold Star Foods Inc.	150728	3/11/2013	3/28/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
16	case	1	GS 133757 IW Strawberry Pancake	\$33.4700	\$535.52	
14	case	2	GS 134184 Sunrise Flatbread 80 count	\$44.3200	\$620.48	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,156.00
Gold Star Foods Inc.	150729	3/11/2013	4/11/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
85	case	1	GS133750 IW Pillbury Waffles	\$34.8900	\$2,965.65	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,965.65
Gold Star Foods Inc.	150731	3/11/2013	3/28/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
22	case	56014	Turkey combo pack Jennie-O #2095 13/1#/case	\$23.6800	\$520.96	
26	case	56019	Turkey Pastrami Sl#265508 Jennie-O 6/2#/cs	\$24.9000	\$647.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,168.36
Gold Star Foods Inc.	150732	3/12/2013	3/15/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
36	case	56701	Chicken, Teriyaki, GS#401781, 33.75#cs, Lings#11102-5	\$113.2200	\$4,075.92	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,075.92
Gold Star Foods Inc.	150734	3/15/2013	3/18/2013			<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	\$21.5600	\$21.56	
1	BG	999223	Celery Sticks, 3-4" 5lb #820162	\$6.5800	\$6.58	
2	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$20.50	
2	CS	999235	Salad Mix, 4-way 4/5lb/cs #820342	\$13.0000	\$26.00	
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	\$17.0500	\$102.30	
10	CS	999133	Apple, Fuji 138ct 40#cs #820005	\$26.5100	\$265.10	
24	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188	\$18.5000	\$444.00	
5	CS	999210	Celery Sticks, 150/1.6oz #820189	\$24.5000	\$122.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,184.74
Gold Star Foods Inc.	150736	3/15/2013	3/20/2013			<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	BG	999139	Pepper, Bell Tri-Color Sliced 5LB/bag #820313	\$11.5000	\$11.50	
1	CS	999141	Grapefruit, Red 36CT/cs #820258	\$20.1300	\$20.13	
1	EA	999015	Parsley, 1 bunch EA #820117	\$1.1300	\$1.13	
1	PK	999028	Tomato, Cherry 1BKT/PK #820141	\$1.5000	\$1.50	
1	CS	999001	Carrot Coins, 4/5lb #820152	\$21.5600	\$21.56	
1	BG	999223	Celery Sticks, 3-4" 5lb #820162	\$6.5800	\$6.58	

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Gold Star Foods Inc.	150736	3/15/2013	3/20/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	BG	999007	Jicama Sticks, 5LB/BG #820170	\$9.2500	\$9.25	
2	CS	999070	Pineapple Chunks, 4/2.5LB CS #820199	\$32.0300	\$64.06	
2	CS	999083	Apple, Sliced Red IW 200/2oz CS #820195	\$56.7500	\$113.50	
2	CS	999048	Watermelon Chunks, 4/2.5LB #820203	\$23.5800	\$47.16	
2	CS	999054	Starfruit, 16ct/CS #820268	\$29.9000	\$59.80	
2	CS	999034	Grapes, Red Seedless 100/3oz bag/CS #800233	\$36.8000	\$73.60	
2	CS	999099	Honeydew Melon 5ea/cs #820040	\$17.4800	\$34.96	
2	CS	999091	Tangerine, Murcotts VF 125ct/CS #820729	\$18.4000	\$36.80	
2	EA	999240	Jicama, EA #820095	\$1.3100	\$2.62	
2	EA	999280	Kale, 1EA #820097	\$1.7700	\$3.54	
2	EA	999281	Squash, Yellow IEA #820130	\$1.0100	\$2.02	
2	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$20.50	
2	CS	999071	Cauliflower Buds 4/5LB CS #820159	\$50.8300	\$101.66	
2	BG	999209	Cauliflower Buds 5#/bag #820321	\$12.9600	\$25.92	
3	CS	999069	Apple, GrannySmith 138ct 40#/CS #820011	\$24.7500	\$74.25	
3	CS	999030	Apple, Red Delicious 138ct 40#/CS #820017	\$26.9400	\$80.82	
3	PK	999005	Cilantro, 1BU/PK #820091	\$1.2300	\$3.69	
3	CS	999011	Lettuce, Romaine IW 12ct/CS #820105	\$24.6700	\$74.01	
3	PK	999014	Onion, Green 1BU/PK #820110	\$1.1600	\$3.48	
3	BG	999279	Salad Blend, K-8 Vegetable, 5 LB #820340	\$4.5100	\$13.53	
4	CS	999128	Mango, Diced 1/4LB/CS #800893	\$7.4800	\$29.92	
2	CS	999039	Kiwi, 108ct VF CS #820034	\$24.7300	\$49.46	
4	CS	999041	Orange, 138ct #820047	\$16.5000	\$66.00	
1	EA	999098	Watermelon, Seedless EA #820044	\$9.0800	\$9.08	
4	EA	999061	Tomatoes, 6x6 1EA #820136	\$0.6300	\$2.52	
6	EA	999214	Lettuce, Green Leaf Wrapped EA #820100	\$2.3100	\$13.86	
6	EA	999246	Onions, Red 1ea #820111	\$0.9100	\$5.46	
7	EA	999006	Cucumber, ea #820093	\$1.0300	\$7.21	
12	EA	999106	Zucchini, Squash EA #820133	\$2.0900	\$25.08	
22	CS	999125	Pears, Bosc 135ct 36LB/CS #820264	\$28.7500	\$632.50	
25	CS	999130	Banana, Petite GreenTip 40#/cs #820061	\$19.9500	\$498.75	
40	CS	999205	Carrot, Baby 50/3oz CS #820240	\$10.3300	\$413.20	
25	CS	999056	Honeydew Chunks 6# US 48/2oz #820521	\$26.6600	\$666.50	
25	CS	999221	Watermelon Chunks 6# US 48/2oz CS #820523	\$26.9100	\$672.75	

Sales Tax: \$0.00

P.O. Total: \$4,006.06

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150738	3/15/2013	3/22/2013			<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	999283	Pears, Bosc, 150ct CS #820232	\$32.2000	\$32.20	
1	CS	999001	Carrot Coins, 4/5lb #820152	\$21.5600	\$21.56	
2	EA	999059	Pepper, Bell Red, 1EA #820071	\$0.9900	\$1.98	
2	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$20.50	
3	CS	999041	Orange, 138ct #820047	\$16.5000	\$49.50	
3	BG	999279	Salad Blend, K-8 Vegetable, 5 LB #820340	\$4.5100	\$13.53	
4	CS	999069	Apple, GrannySmith 138ct 40#/CS #820011	\$24.7500	\$99.00	
4	CS	999030	Apple, Red Delicious 138ct 40#/CS #820017	\$26.9400	\$107.76	
15	CS	999125	Pears, Bosc 135ct 36LB/CS #820264	\$28.7500	\$431.25	
40	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188	\$18.5000	\$740.00	
2	BG	999007	Jicama Sticks, 5LB/BG #820170	\$9.2500	\$18.50	
2	CS	999070	Pineapple Chunks, 4/2.5LB CS #820199	\$32.0300	\$64.06	
2	EA	999008	Kale, Purple Flowering 1CT EA #820422	\$1.5800	\$3.16	
8	CS	999105	Grape Escape 18.75# US 150/2oz CS #820513	\$46.2300	\$369.84	
24	CS	999045	Pineapple Pals 5.937# US 50/1.9oz/CS #820512	\$26.0800	\$625.92	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150738	3/15/2013	3/22/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
						Sales Tax: \$0.00
						P.O. Total: \$2,604.96
Gold Star Foods Inc.	150740	3/18/2013	4/5/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
3	case	56031	Burrito,Bn&Chse,WhlGrn 1W,GS#403423,96/csLCH#99542			\$55.2900 \$165.87
14	case	56011	Turkey Breast Smkd Sl Jennie-O #2098-21 4/5.25#/cs			\$44.7200 \$626.08
2	case	56029	Turkey,FacoMeat Jennie-O#2856-28 4/7lb. (W&D)			\$41.6300 \$83.26
55	case	55004	Chicken,GS#402075 ChliLimeWings Tyson#21001 2/5#			\$22.1000 \$1,215.50
10	case	4304	Sauce BBQ Packet, #202338 Sona Hollen 500/12g.			\$12.5800 \$125.80
						Sales Tax: \$0.00
						P.O. Total: \$2,216.51
Gold Star Foods Inc.	150744	3/18/2013	4/26/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
6	case	3401	Apple Frudel, Pillsbury, 1W 72/2.29oz., GS#112999			\$36.0200 \$216.12
16	cs	59525	Roll,BearClawApple,GS#400040,72/3oz,20thC#618130W			\$34.0900 \$545.44
16	case	55001	Chicken, Sausage Biscuit Tyson #18186 100/3.36oz.			\$57.4400 \$919.04
21	case	59601	Burrito, Chorizo,Egg&Chs ArizonaGold 54/3.2#110644			\$31.1800 \$654.78
6	case	3402	Cherry Frudel, Pillsbury, 1W 72/2.29oz.,GS#113000			\$36.0200 \$216.12
						Sales Tax: \$0.00
						P.O. Total: \$2,551.50
Gold Star Foods Inc.	150746	3/18/2013	4/26/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
14	cs	1	GS 133757 IW Strawberry Pancake			\$33.4700 \$468.58
11	cs	2	GS 133758 IW Maple Pancake			\$33.4700 \$368.17
14	cs	3	GS 134184 Sunrise Flatbread			\$44.3200 \$620.48
						Sales Tax: \$0.00
						P.O. Total: \$1,457.23
Gold Star Foods Inc.	150751	3/22/2013	3/25/2013			<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	SK	999119	Onion, Red 25lb/50ea SK #820113			\$23.0000 \$23.00
1	CS	999001	Carrot Coins, 4/5lb #820152			\$21.5600 \$21.56
1	BG	999223	Celery Sticks, 3-4" 5lb #820162			\$6.5800 \$6.58
1	CS	999235	Salad Mix, 4-way 4/5lb/cs #820342			\$13.0000 \$13.00
1	CS	999204	Salad Blend, 9-12 HS Vegetable 4/5LB CS #820582			\$16.9900 \$16.99
2	BG	999203	Broccoli Florets 5#/bag #820145			\$10.2500 \$20.50
3	PK	999005	Cilantro, 1BU/PK #820091			\$1.2300 \$3.69
3	EA	999006	Cucumber, ea #820093			\$1.0300 \$3.09
4	CS	999266	Broccoli Flowerettes, 4/5LB CS #820144			\$41.0000 \$164.00
3	PK	999028	Tomato, Cherry 1BKT/PK #820141			\$1.5000 \$4.50
20	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188			\$18.5000 \$370.00
28	CS	999130	Banana, Petite GreenTip 40#/cs #820061			\$19.9500 \$558.60
2	BG	999225	Carrot sticks, 3"-4" 5#/bag #820150			\$5.7500 \$11.50
11	CS	999210	Celery Sticks,150/1.6oz #820189			\$24.5000 \$269.50
4	CS	800481	Apple Slices, 1.5# Commercial			\$20.4900 \$81.96
						Sales Tax: \$0.00
						P.O. Total: \$1,574.67
Gold Star Foods Inc.	150753	3/22/2013	3/27/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost Extended Cost
2	BG	999287	Lettuce, Shredded 5LB/bag #820172			\$3.1000 \$6.20

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Gold Star Foods Inc.	150753	3/22/2013	3/27/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	BG	999223	Celery Sticks, 3-4" 5lb #820162	\$6.5800	\$6.58	
2	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$20.50	
2	BG	999208	Carrot Coin, 5LB/bag #820153	\$5.6400	\$11.28	
3	CS	999041	Orange, 138ct #820047	\$16.5000	\$49.50	
3	EA	999247	Lettuce, Romaine 1W 1EA #820106	\$2.5100	\$7.53	
4	CS	999069	Apple, GrannySmith 138ct 40#/CS #820011	\$24.7500	\$99.00	
4	CS	999030	Apple, Red Delicious 138ct 40#/CS #820017	\$26.9400	\$107.76	
4	CS	999133	Apple, Fuji 138ct 40#cs #820005	\$26.5100	\$106.04	
7	CS	999284	K-8 Veggie Salad Blend 4/5lb #820583	\$17.0500	\$119.35	
25	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188	\$18.5000	\$462.50	
25	CS	999044	Cantaloupe Chunks 6# US 48/2oz CS #820520	\$28.1800	\$704.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,700.74
Gold Star Foods Inc.	150754	3/22/2013	3/28/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188	\$18.5000	\$370.00	
25	CS	999133	Apple, Fuji 138ct 40#cs #820005	\$26.5100	\$662.75	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,032.75
Gold Star Foods Inc.	150756	3/25/2013	4/11/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
112	case	11121	Juice, 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.	150758	3/25/2013	4/17/2013	4/19/2013		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
78	case	30071	Burrito, Posada#1071765Egg,BaconChz, 24/CS	\$17.8500	\$1,392.30	
25	case	56011	Turkey Breast Smkd Sl Jennie-O #2098-21 4/5.25#/cs	\$44.7200	\$1,118.00	
32	case	30348	Biscuit,GS#10018 Buttermilk Bridgford#6180 60/2oz	\$14.8300	\$474.56	
10	case	7001	Cracker, Saltines Regular GS#201156 500 ct	\$13.8000	\$138.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$3,122.86
Gold Star Foods Inc.	150763	3/25/2013	4/19/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	case	1	GS 134178 Mini Muffin, Blueberry Pillsbury	\$33.3200	\$99.96	
2	case	2	GS 134177 Mini Muffin, Chocolate Pillsbury	\$33.3200	\$66.64	
					Sales Tax:	\$0.00
					P.O. Total:	\$166.60
Gold Star Foods Inc.	150764	3/26/2013	3/28/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	cs	1	GS 300200 Roast Beef Charlies	\$53.2500	\$53.25	
					Sales Tax:	\$0.00
					P.O. Total:	\$53.25
Gold Star Foods Inc.	150765	3/26/2013	4/1/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7	each	1	HOTM Box - April	\$14.2700	\$99.89	

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Gold Star Foods Inc.	150765	3/26/2013	4/1/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
					Sales Tax:	\$0.00
					P.O. Total:	\$99.89
Gold Star Foods Inc.	150766	3/26/2013	4/15/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
36	each	1	HOTM Box - April		\$14.2700	\$513.72
					Sales Tax:	\$0.00
					P.O. Total:	\$513.72
Gold Star Foods Inc.	150767	3/26/2013	4/22/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
23	each	1	HOTM Box - April		\$14.2700	\$328.21
					Sales Tax:	\$0.00
					P.O. Total:	\$328.21
Gold Star Foods Inc.	150768	3/28/2013	4/1/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	BG	999287	Lettuce, Shredded 5LB/bag #820172		\$3.1000	\$3.10
1	CS	999001	Carrot Coins, 4/5lb #820152		\$21.5600	\$21.56
2	CS	999130	Banana, Petite GreenTip 40#/cs #820061		\$19.9500	\$39.90
2	EA	999059	Pepper, Bell Red, 1EA #820071		\$0.9900	\$1.98
2	CS	999235	Salad Mix, 4-way 4/5lb/cs #820342		\$13.0000	\$26.00
3	EA	999006	Cucumber, ea #820093		\$1.0300	\$3.09
3	EA	999061	Tomatoes, 6x6 1EA #820136		\$0.6300	\$1.89
3	BG	999203	Broccoli Florets 5#/bag #820145		\$10.2500	\$30.75
3	CS	999266	Broccoli Flowerettes, 4/5LB CS #820144		\$41.0000	\$123.00
3	CS	999071	Cauliflower Buds 4/5LB CS #820159		\$50.8300	\$152.49
4	PK	999028	Tomato, Cherry 1BKT/PK #820141		\$1.5000	\$6.00
6	CS	999284	K-8 Veggie Salad Blend 4/5lb #820583		\$17.0500	\$102.30
9	CS	999275	Apple, Pink Lady 138ct/40# CS #820015		\$27.3700	\$246.33
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:	\$1,468.73
Gold Star Foods Inc.	150770	3/28/2013	4/3/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	BG	999287	Lettuce, Shredded 5LB/bag #820172		\$3.1000	\$3.10
1	BG	999223	Celery Sticks, 3-4" 5lb #820162		\$6.5800	\$6.58
2	BG	999203	Broccoli Florets 5#/bag #820145		\$10.2500	\$20.50
3	PK	999005	Cilantro, 1BU/PK #820091		\$1.2300	\$3.69
3	BG	999208	Carrot Coin, 5LB/bag #820153		\$5.6400	\$16.92
4	CS	999069	Apple, GrannySmith 138ct 40#/CS #820011		\$24.7500	\$99.00
4	CS	999030	Apple, Red Delicious 138ct 40#/CS #820017		\$26.9400	\$107.76
4	CS	999041	Orange, 138ct #820047		\$16.5000	\$66.00
6	CS	999284	K-8 Veggie Salad Blend 4/5lb #820583		\$17.0500	\$102.30
10	CS	999023	Carrot, Baby 1/2C 100/3oz. CS #820188		\$18.5000	\$185.00
18	CS	999275	Apple, Pink Lady 138ct/40# CS #820015		\$27.3700	\$492.66
5	CS	999210	Celery Sticks, 150/1.6oz #820189		\$24.5000	\$122.50
25	CS	999130	Banana, Petite GreenTip 40#/cs #820061		\$19.9500	\$498.75
16	CS	820514	Orange Smiles 9.375# US		\$19.3600	\$309.76
24	CS	820519	Kumquats 2# US		\$37.9500	\$910.80
					Sales Tax:	\$0.00
					P.O. Total:	\$2,945.32

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150772	3/28/2013	4/5/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
16	CS	999275	Apple, Pink Lady 138ct/40# CS #820015			\$27.3700	\$437.92
						Sales Tax:	\$0.00
						P.O. Total:	\$437.92
Gold Star Foods Inc.	150794	4/2/2013	4/15/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
130	case	1	Fresh Strawberries 8# case			\$11.6500	\$1,514.50
						Sales Tax:	\$0.00
						P.O. Total:	\$1,514.50
Gold Star Foods Inc.	150795	4/2/2013	4/29/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
130	case	1	Fresh Strawberries - 8# Case			\$11.6500	\$1,514.50
						Sales Tax:	\$0.00
						P.O. Total:	\$1,514.50
Gold Star Foods Inc.	150797	4/5/2013	4/15/2013				<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.	150798	4/5/2013	4/16/2013				<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.	150799	4/5/2013	4/17/2013				<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.	150800	4/5/2013	4/18/2013				<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.	150801	4/5/2013	4/19/2013				<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.	150802	4/5/2013	4/19/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description			Unit Cost	Extended Cost
5	case	4205	Catsup Del Monte # 401442 Red Gold 6/114oz/cs			\$21.9300	\$109.65
36	case	54011	Max Sticks, Mozz Gilardi ,86/3.86oz , GS#400780			\$60.8000	\$2,188.80
8	case	4302	Mustard, *Prep #201872 Portion Pac 500/5.5g			\$6.2200	\$49.76
12	case	20027	Pickle dill chips #262502 Vienna 1/5gal			\$24.7100	\$296.52
						Sales Tax:	\$0.00
						P.O. Total:	\$2,644.73

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$92,982.62 ^
P & R Paper Supply Company, Inc.	150715	3/8/2013	3/26/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
20	BOX	88302	Paper Prehmnt-pn linrs Paterson2405161 16X24 1M/cs	\$24.6500	\$493.00	
20	case	86214	Tray, Ovenable 6.5x5 PRW-PCS5613 540/cs	\$39.4500	\$789.00	
1	Box	87110	Film, 18x2000 Vinyl Cutter Box Anchor #CW182	\$10.8000	\$10.80	
2	case	84007	Cup plastic 4 oz souffle Solo-P400 10/250/case	\$43.7800	\$87.56	
8	bundle	81021	Bag, brown lunch #6 WPK-6LB Duro 4/500/case	\$7.3000	\$58.40	
10	Box	81103	Cover *Rack Bun Pan 52x80 Food Handler SB520 50/RL	\$10.5500	\$105.50	
7	case	85001	Bowl, 5 oz Foam Dart #DRT-5B20 20/50/case	\$23.0500	\$161.35	
Sales Tax:						\$47.88
P.O. Total:						\$1,753.49
P & R Paper Supply Company, Inc.	150742	3/18/2013	4/5/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
10	Roll	87201	Foil 18x1000' Heavy Gauge, Alum HFA 11807	\$35.8000	\$358.00	
30	case	85009	Bowl, Clear 24-oz DART-C24B 252/case	\$39.8500	\$1,195.50	
30	case	84808	Lid, Dome Clear Dart - C64PDL 252/case	\$44.3500	\$1,330.50	
Sales Tax:						\$28.64
P.O. Total:						\$2,912.64
P & R Paper Supply Company, Inc.	150762	3/25/2013	4/16/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5	case	81025	Bag Hamb-foilw/pic Papercohi 300527 1M/case	\$24.2500	\$121.25	
1	case	85003	Bowl 10 Oz Crystal 252/cs	\$50.3300	\$50.33	
6	case	81028	Bag Chick-foilw/pic Papercohi 444492 1M/case	\$23.9500	\$143.70	
2	case	87203	Foil 12x10 3/4 PotatoWrap Reynolds #721 6/500/cs	\$71.0400	\$142.08	
Sales Tax:						\$0.00
P.O. Total:						\$457.36
P & R Paper Supply Company, Inc.	150805	4/5/2013	4/23/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
24	case	85008	Bowl, 22oz Pactiv THI-0022 500/case	\$29.9500	\$718.80	
24	case	85208	Lid Clear Dome 12&22 Sol Pak CDL065 1000/case	\$27.4000	\$657.60	
Sales Tax:						\$0.00
P.O. Total:						\$1,376.40
Vendor Total:						\$6,499.89 ^
Form Plastics	150760	3/25/2013	4/15/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
112	case	86213	Tray 3 1/2x3 1/2, 2000/case Part#5010-128500	\$35.9200	\$4,023.04	
Sales Tax:						\$0.00
P.O. Total:						\$4,023.04
Vendor Total:						\$4,023.04 ^
Industrial Electric	150749	3/19/2013	3/19/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Industrial Electric	150749	3/19/2013	3/19/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	ea	PARTS	Repair Combi# 3	\$5.0300	\$5.03	
1	ea	ZONE CHAR	Repair Combi# 3	\$139.0000	\$139.00	
1	ea	LABOR	Repair Combi# 3	\$267.7500	\$267.75	
					Sales Tax:	\$0.40
					P.O. Total:	\$412.18
					Vendor Total:	\$412.18
^						
Action Sales	150748	3/19/2013	4/17/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
60	each	1	PAN-SS-F6-6 6" pan	\$14.6744	\$880.46	
40	each	2	BUN PAN - AL-1/2 13x18	\$3.9500	\$158.00	
60	each	3	PAN-SS-FS-2 2-1/2 S	\$8.4494	\$506.96	
1	ea	4	Rounding off cents	(\$0.0200)	(\$0.02)	
					Sales Tax:	\$123.64
					P.O. Total:	\$1,669.05
					Vendor Total:	\$1,669.05
^						
Hollandia Dairy	150773	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:	\$4,123.20
					Vendor Total:	\$4,123.20
^						
Hollandia Dairy	150774	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:	\$4,123.20
					Vendor Total:	\$4,123.20
^						
Hollandia Dairy	150775	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
2000	EA	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	150775	3/28/2013	4/30/2013			<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:	\$4,123.20
Hollandia Dairy	150776	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:	\$4,123.20
Hollandia Dairy	150777	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:	\$4,123.20
Hollandia Dairy	150778	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:	\$4,123.20
Hollandia Dairy	150779	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,359.00	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$1,088.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,731.20	
2500	EA	997077	Juice, Orange 4oz #3770	\$0.1410	\$352.50	
2500	EA	997022	Juice, Apple 4oz #3771	\$0.1185	\$296.25	
2500	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$323.75	
2500	EA	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$293.75	

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Hollandia Dairy	150779	3/28/2013	4/30/2013			<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:	\$5,470.95
Hollandia Dairy	150780	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:	\$4,123.20
Hollandia Dairy	150781	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:	\$4,123.20
Hollandia Dairy	150782	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,359.00	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$1,088.00	
10000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$2,164.00	
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:	\$5,903.75
Hollandia Dairy	150783	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,585.50	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$1,088.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,731.20	
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:	\$5,444.20

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Show all data where the Order Date is between 3/5/2013 and 4/8/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	150784	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:	\$4,123.20
Hollandia Dairy	150785	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,585.50	
5000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$1,088.00	
8000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,731.20	
2500	EA	997077	Juice, Orange 4oz #3770	\$0.1410	\$352.50	
2500	EA	997022	Juice, Apple 4oz #3771	\$0.1185	\$296.25	
2500	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$323.75	
2500	EA	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$293.75	
5	CS	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
					Sales Tax:	\$0.00
					P.O. Total:	\$5,697.45
Hollandia Dairy	150786	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:	\$4,123.20
Hollandia Dairy	150787	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$2,718.00	
6000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$1,305.60	
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$649.20	
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:	\$5,712.30
Hollandia Dairy	150788	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/5/2013 and 4/8/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	150788	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2000	EA	997077	Juice, Orange 4oz #3770	\$0.1410	\$282.00	
2000	EA	997022	Juice, Apple 4oz #3771	\$0.1185	\$237.00	
2000	EA	997096	Juice, Appleberry, 4oz #3772	\$0.1295	\$259.00	
2000	EA	997025	Juice, Wildcherry 4oz #3774	\$0.1175	\$235.00	
5	CS	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071	\$5.3000	\$26.50	
Sales Tax:						\$0.00
P.O. Total:						\$4,123.20
Hollandia Dairy	150789	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:						\$4,123.20
Hollandia Dairy	150790	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:						\$4,123.20
Hollandia Dairy	150791	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,359.00	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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:						\$4,349.70
Hollandia Dairy	150792	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$1,132.50	
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80	
6000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$1,298.40	
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	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/5/2013 and 4/8/2013

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy		150792	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
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:	\$4,123.20	
Hollandia Dairy		150793	3/28/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$679.50		
3000	EA	997004	Fat Free Milk, Mini 1/2PT #1386	\$0.2176	\$652.80		
3000	EA	997009	CHOC FF Milk Pouch 1/2 PT 3X30 #1401	\$0.2164	\$649.20		
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		
5	CS	3427	Creamer, Coffee HD 3/8oz 400/cs	\$9.1300	\$45.65		
					Sales Tax:	\$0.00	
					P.O. Total:	\$7,335.77	
					Vendor Total:	\$97,638.92	
Petty Cash		150739	3/15/2013	3/15/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
1	lot	1	Food Expense	\$42.2900	\$42.29		
1	lot	1	Supplies Expense	\$22.6300	\$22.63		
					Sales Tax:	\$0.00	
					P.O. Total:	\$64.92	
					Vendor Total:	\$64.92	
U.S. Foodservice, Inc.		150707	3/6/2013	3/7/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
18	cs	8019	Chex, Strawberry Yogurt # 0959 60/1.2oz.	\$21.1300	\$380.34		
20	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.	\$20.2000	\$404.00		
					Sales Tax:	\$0.00	
					P.O. Total:	\$784.34	
U.S. Foodservice, Inc.		150709	3/8/2013	3/13/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
56	case	11009	Peaches Diced #160201 USBLU 6#/10/case	\$34.1300	\$1,911.28		
5	cs	4341	Dressing, Ranch Light #300050 4/1gal	\$31.1400	\$155.70		
					Sales Tax:	\$0.00	
					P.O. Total:	\$2,066.98	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/5/2013 and 4/8/2013

Vendor Name		PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
U.S. Foodservice, Inc.		150710	3/8/2013	3/27/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
200	case	11009	Peaches Diced #160201 USBLU 6/#10/case		\$34.1300	\$6,826.00	
4	case	3072	Cereal, Granola Lowfat Mal-O-Meal 4/50oz.		\$34.2000	\$136.80	
24	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.		\$21.7100	\$521.04	
Sales Tax:						\$0.00	
P.O. Total:						\$7,483.84	<input type="checkbox"/>
U.S. Foodservice, Inc.		150743	3/18/2013	4/3/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
2	case	80029	Gloves, Poly Clr (L) #1692458 10/10/100/cs GoldMax		\$48.7100	\$97.42	
Sales Tax:						\$7.79	
P.O. Total:						\$105.21	<input type="checkbox"/>
U.S. Foodservice, Inc.		150750	3/21/2013	3/27/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
1	case	1	USF 1910348 Mr. Sip Pizza		\$44.0000	\$44.00	
2	case	3	USF 4870366 Mac and Cheese Gluten Free		\$24.0000	\$48.00	
Sales Tax:						\$0.00	
P.O. Total:						\$92.00	<input type="checkbox"/>
U.S. Foodservice, Inc.		150761	3/25/2013	4/17/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
10	case	70104	Sponge w/ Scrbr Nyl #9522350 20/cs		\$18.4700	\$184.70	
Sales Tax:						\$14.78	
P.O. Total:						\$199.48	<input type="checkbox"/>
U.S. Foodservice, Inc.		150803	4/5/2013	4/30/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
7	case	11038	Pineapple Tidbits #162400 Jackpot 6/#10/case		\$21.8500	\$152.95	
30	case	3102	Milk White, LowFat, Moo Mates#5933452 27/case		\$8.5500	\$256.50	
18	cs	8020	Chex, Cheddar Cheese #2967 60/1.2oz.		\$21.7100	\$390.78	
Sales Tax:						\$0.00	
P.O. Total:						\$800.23	
Vendor Total:						\$1,532.08	^
Supply Master		150704	3/5/2013	3/5/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
3	EA	Q6470A	HP Toner Cartridge, Black for HPLJ3600n		\$122.5100	\$367.53	
Sales Tax:						\$29.40	
P.O. Total:						\$396.93	<input type="checkbox"/>
Supply Master		150747	3/18/2013	3/22/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost	
3	EA	Q7553A	Toner Cartridge, Black for HPLJ P2015dn		\$74.3200	\$222.96	
Sales Tax:						\$17.84	
P.O. Total:						\$240.80	
Vendor Total:						\$637.73	^

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 3/5/2013 and 4/8/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
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N. Harris Computer Corporation						<input type="checkbox"/>
	150702	3/5/2013	3/5/2013			

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
15000	ea	1	Blank Meal Applications 11 x 17 2/2	\$0.1051	\$1,576.50
1	ea	1	Estimated Shipping	\$350.0000	\$350.00
Sales Tax:					\$0.00
P.O. Total:					\$1,926.50
Vendor Total:					\$1,926.50
					^

Dell Marketing L.P.						<input type="checkbox"/>
	150705	3/5/2013	3/5/2013			

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
1	ea	904-9445	ProSupport: 4-Hour 7x24 Onsite Service	\$524.2100	\$524.21
1	ea	904-9645	ProSupport Mission Critical: 7x24 HW/SW Tech	\$524.2100	\$524.21
Sales Tax:					\$0.00
P.O. Total:					\$1,048.42
Vendor Total:					\$1,048.42
					^

M.C.I. Foods, Inc.						<input type="checkbox"/>
	150708	3/8/2013	3/21/2013			

Qty	Unit	Item No.	Description	Unit Cost	Extended Cost
246	case	56401	Burrito,Bean&Beef,GS#401851,96/cs,MF#93540CN	\$27.8200	\$6,843.72
Sales Tax:					\$0.00
P.O. Total:					\$6,843.72
Vendor Total:					\$6,843.72
					^

GRAND TOTAL \$ 359,767.02
 (NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: April 30, 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 87041 THROUGH 87716 FOR THE 2012/2013 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 87041 through 87716 for the 2012/2013 school year totaling \$2,799,104.42. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	2,736,268.56
12 Child Development	22,174.76
14 Deferred Maintenance	6,533.02
25 Capital Facilities	6,025.18
40 Special Reserve	2,295.00
68 Workers' Compensation	24,824.32
81 Property/Liability Insurance	983.58
Total	\$2,799,104.42

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 87041 through 87716 for the 2012/2013 school year.

SH:SM:gs

CONSENT ITEM

DATE: April 30, 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 9526 THROUGH 9618 FOR THE 2012/2013 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 9526 through 9618 for the 2012/2013 school year. The total amount presented for approval is \$608,196.26.

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 9526 through 9618 for the 2012/2013 school year.

SH:AC:dlh

CONSENT ITEM

DATE: April 30, 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 April 1, 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: 04/01/2013
PRESENTED TO THE BOARD OF TRUSTEES: 04/30/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Carol	Olivarria	Playground Sup.	Change to regular status	01/19/13	10	2.4/wk	100	B11/1
Laura	Lopez-Gonzalez	CELDT Assess. Asst.	Extra summer work 4 days	06/19/13	22	5.00	507	B20/6
Michele	Rusiewski	Secretary	Extra summer work 6/20-7/3/13	06/20/13	55	8.00	416	B21/6
Laura	Lopez-Gonzalez	CELDT Assess. Asst.	Extra summer work 7/1-7/26/13	07/01/13	22	5.00	507	B20/6
Delores	Cortez	Instr. Asst./BB	Extra summer work 7/1-7/26/13	07/01/13	29	4.50	507	B14/6
Leticia	Cruz	Instr. Asst./BB	Extra summer work 7/1-7/26/13	07/01/13	22	4.50	507	B14/6
Kang Ju	Choi	Instr. Asst./BBK	Extra summer work 7/1-7/26/13	07/01/13	22	4.50	507	B14/6
Shawn	Lee-Chong	Instr. Asst./BBK	Extra summer work 7/1-7/26/13	07/01/13	27/23	4.50	507	B14/6
Susan	Hopper	Instr. Asst./ELD	Extra summer work 7/1-7/26/13	07/01/13	27	4.50	507	B14/6
Ava	Velasquez	Occupational Therapist	Hire probationary status	03/18/13	12	8.00	505	B14/1
Rosalba	Navarrete Montes	Bus Driver/sub	Hire substitute status	04/01/13	56		565/566	B21/1
Victor	Estrada	Custodian I/sub	Hire substitute status	03/28/13	53		542	B17/1
Ma	Sandoval	Food Service Asst. I/sub	Hire substitute status	03/28/13	90		606	B08/1
Vanessa	Lee	Food Service Asst. I/sub	Hire substitute status	03/18/13	90		606	B08/1
Nahida	Khamis	Instr. Asst.SE IIA	Increase stipend from Med. 2% to 6%	03/11/13	16	4.00	122	B14/6
Neil	Ferone	Supervisor M & O	Pay excess vacation of 9 days	03/25/13	53	8.00	533/547	M12/3
Melissa	Tovar	Site Lead Supervisor	Promotion from After School Site Lead	03/20/13	60	8.00	329	M03/1
Debra	Vasquez	Transportation Mgr.	Reclassification	03/19/13	56	8.00	565/566	B15/2
Kyle	Dykes	Transporter/sub	Separation-no longer available	03/20/13	55		415	B20/1
Proceso	Jusay	Bus Driver	Service retirement	06/14/13	56	25.4/wk	565/566	B21/6
Candace	Amora Piccolo	Network/Healthy CA Coord.	Temp. additional hours	04/11/13	90	8.00	606	M06/1
Armando	Garcia	Computer Tech. I	Temp. additional hours 4/8-4/11/13	05/08/13	90	20.0/wk	606	B30/4
Hugo	Romo	Custodian I	Temp. additional hours 4/8-4/11/13	04/08/13	53	3.75	542	B17/6
Jose	Saldana	Custodian I	Temp. additional hours 4/8-4/11/13	04/08/13	90	8.00	606	B17/6
Kenyatta	Turner	Supervisor Nutri. Svcs.	Temp. additional hours 4/8-4/11/13	04/08/13	90	8.00	606	M10/2
Employee	ID 5167	Custodian I	Termination on probation	03/20/13	21	8.00	542	B17/1
Beatrice	Martinez	Playground Sup.	Transfer from Fern Dr.	03/13/13	23	5.0/wk	100	B11/1
Laura	Mendez	Playground Sup.	Transfer from Fern Dr.	03/13/13	23	4.0/wk	100	B11/1
Karen	Kingston	Bus Driver	Work furlough day (Outside route)	03/29/13	56		566	B21/6

CONSENT ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: APPROVE CLASSIFIED TUITION REIMBURSEMENTS

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

Saira Hernandez – Classes taken at California State University, Fullerton:
Accounting 301–Intermediate Accounting
BUAD 301-Advanced Business Communications
Total amount payable \$500.00

Noelia Cuanalo De Mason – Classes taken at Fullerton and Irvine Valley Colleges:
CDES 151–School-Age Child: Program/Curriculum and Guidance
HD 271-Sports and Fitness
HD 266-Program Planning
HD 270-Art, Music and Drama
Total amount payable \$311.00

Joy Metz – Class taken at Ashford University:
BUS 311-Business Law I
Total amount payable \$500.00

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

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

Recommendation: Approve Classified tuition reimbursements.

MLD:CL:ph

CONSENT ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **ADOPT RESOLUTION #12/13-18 PROCLAIMING MAY 8, 2013, AS “DAY OF THE TEACHER” IN THE FULLERTON SCHOOL DISTRICT**

Background: Each year, the California Teachers Association and the National Educators Association collaborate in recognizing the contribution of teachers to public education by designating one day in May as the “Day of the Teacher”.

School districts are encouraged to celebrate and recognize teachers on the designated day which, for the 2012/2013 school year, is Wednesday, May 8, 2013.

Rationale: The impact of participating in a statewide effort for the “Day of the Teacher” enhances the celebration. The Board of Trustees initiates the District’s recognition by adopting a resolution proclaiming May 8, 2013, as “Day of the Teacher”.

Funding: Not applicable.

Recommendation: Adopt Resolution #12/13-18 proclaiming May 8, 2013, as “Day of the Teacher” in the Fullerton School District.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #12/13-18
PROCLAIMING MAY 8, 2013 AS
“DAY OF THE TEACHER”

WHEREAS, teachers personify America’s belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, teachers strive to make every classroom an exciting, productive place to learn and grow; and

WHEREAS, teachers reach out to foster the well-being of each student, regardless of ability, social or economic background, race, ethnic origin, or religion; and

WHEREAS, teachers influence our lives long after our school days are only memories,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Wednesday, May 8, 2013, as “Day of the Teacher”.

We urge all citizens to observe this day by taking time to remember and salute the teachers who shaped our lives and continue to shape the future of our children, our community, and the community of nations.

Signed this 30th day of April 2013 by:

Beverly Berryman, President

Janny Meyer, Vice President

Chris Thompson, Clerk

Hilda Sugarman, Member

Lynn Thornley, Member

CONSENT ITEM

DATE: April 30, 2013

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

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

SUBJECT: **ADOPT RESOLUTION #12/13-19 PROCLAIMING MAY 19-25, 2013, AS
“CLASSIFIED SCHOOL EMPLOYEE WEEK” IN THE FULLERTON SCHOOL
DISTRICT**

Background: Each year the California School Employees Association designates one week as “Classified Employee Week” with the intent of honoring classified employees throughout the State at the same time. This year, “Classified School Employee Week” is May 19-25, 2013.

Rationale: The Board of Trustees may pass a resolution which recognizes “Classified Employee Week” and honors all classified employees throughout the District.

Funding: Not applicable.

Recommendation: Adopt Resolution #12/13-19 proclaiming May 19-25, 2013 as “Classified School Employee Week” in the Fullerton School District.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
RESOLUTION #12/13-19
PROCLAIMING MAY 19-25, 2013 AS
CLASSIFIED SCHOOL EMPLOYEE WEEK

WHEREAS, Classified employees support America's belief that universal public education is a key to meeting the challenges of our changing world; and

WHEREAS, Classified employees strive to support every classroom to make it a productive place for teachers to teach children how to learn and grow; and

WHEREAS, Classified employees reach out to foster the well-being of each student, teacher, administrator, regardless of ability, social or economic background, race, ethnicity, origin, or religion; and

WHEREAS, Classified employees help to keep teachers motivated by supporting and helping them in their daily routines; and

WHEREAS, Classified employees influence many lives by demonstrating the harmony they instill between teaching and the support thereof,

NOW, THEREFORE, the Fullerton School District Board of Trustees does hereby proclaim Sunday, May 19, 2013 through Saturday, May 25, 2013 as Classified School Employee Week.

We urge all citizens to observe this week by taking time to remember and salute all classified employees who support the education of our children, our community, and the community of nations.

Signed this 30th day of April, 2013 by:

Beverly Berryman, President

Janny Meyer, Vice President

Chris Thompson, Clerk

Hilda Sugarman, Member

Lynn Thornley, Member

CONSENT ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE WILLIAMS LITIGATION SETTLEMENT UNIFORM COMPLAINT REPORT FOR QUARTER 3 (JANUARY 1, 2013-MARCH 31, 2013)

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

	<u>Number of Complaints:</u>	<u>Status:</u>
Facilities Issues	None	N/A
Instructional Material Issues	None	N/A
Credentialing Issues	None	N/A
Other	None	N/A

Rationale: To meet legal mandates.

Funding: Not applicable.

Recommendation: Approve Williams Litigation Settlement Uniform Complaint Report for Quarter 3 (January 1, 2013-March 31, 2013).

MD:nm
 Attachment



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

District: Fullerton School District

Person completing this form: Nina Mota

Title: Administrative Secretary

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

Date information will be reported publicly at governing board meeting: April 30, 2013

Please check the box that applies:

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

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

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

Signature of Superintendent: _____

Date: 04/30/13

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

CONSENT ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE EDUCATIONAL FIELDWORK AGREEMENT WITH UNIVERSITY OF REDLANDS TO COMMENCE JULY 1, 2013 THROUGH JUNE 30, 2015

Background: University of Redlands operates fully accredited programs in the field of Communication Disorder, Counseling, and Educational Administration. The University wishes to extend its partnership with Fullerton School District to allow their program candidates clinical training and observation in these fields. The University shall tender to the District an honorarium of \$100.00 per seven week period for each full-time teacher of the University assigned to the District.

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

Funding: Not applicable.

Recommendation: Approve Educational Fieldwork Agreement with University of Redlands to commence July 1, 2013 through June 30, 2015.

MLD:nm
Attachment

**EDUCATIONAL FIELDWORK AGREEMENT
2013-2015**



This agreement is entered into by and between **FULLERTON SCHOOL DISTRICT** hereinafter called the "District"), and the **UNIVERSITY OF REDLANDS** (hereinafter called the "University"). This term of agreement shall be from **1 July 2013** until **30 June 2015**.

A. RECITALS

1. The purpose of this Agreement is to provide educational fieldwork experiences to students enrolled in the Professional Educational curriculum and/or the Communicative Disorders curriculum of the University. This Agreement is entered into pursuant to the applicable provisions of the California Educational Code, including, but not limited to, Section 11006.
2. Notwithstanding any other provisions herein, this Agreement shall become operant only pursuant to the provisions of Board Policy/Administrative Regulation of the District.

B. OPERATIVE PROVISIONS

1. The District shall provide educational fieldwork experiences in schools, classes or other appropriate sites of the District, under the direct supervision and instruction of certificated employees of the District, not to exceed 16 semester units of credit per student.
2. The District may, for good cause, refuse to accept for participation, any student of the University assigned to educational fieldwork experiences in the District. The University shall terminate the assignment of any student of the University upon the District's request, which request shall be made only for good cause.
3. In performance of this Agreement, each of the parties hereto agrees that it shall not discriminate against any student on the basis of race, color, religion, ancestry, national origin, physical or mental impairment, sex, or any other basis prohibited by law.
4. Credential and degree candidates assigned field experiences in #6 that follows, will have California Department of Justice and Federal Bureau of Investigation fingerprint clearance documentation on file with the University.
5. Credential candidates assigned field experiences in #6 that follows, will be provided early educational fieldwork experiences including the appropriate student and school permission embedded in the California Commission on Teacher Credentialing TPA (Teacher Performance Assessment), a required mandate.
6. Assignment of a student of the University to pre-service fieldwork experiences in schools will be under the following definitions:

"Student Teachers" means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid classroom teaching experiences and/or individualized therapy under the supervision of a regularly credentialed employee of the District. An assignment of a student of the University to a student teaching or placement in schools of the District shall be at the discretion of the University, working cooperatively with the District. The assignment shall last for a designated period of time, not to exceed a full semester of 15 weeks.

"Clinic Teachers" means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, to engage in limited unpaid classroom teaching experiences under the supervision of a regularly credential employee of the District. Clinic teaching is designed to provide

University teacher candidates limited exposure and practice to teaching methods for a designated period (usually 4 to 6 weeks). Arrangements for this experience will be made cooperatively between the University supervisor and the principal of the participating school.

“Student Interns” means person recommended by the University possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid educational service experiences (counseling, administration, librarianship, etc.) under the supervision of a regularly credentialed employee of the District.

“Teaching Interns” means persons recommended by the University possessing a certificate of clearance and an Internship Credential, who have been approved to engage in paid teaching services under the supervision of a regularly credentialed employee of the District and a University supervisor for a minimum of 18 weeks. The University reserves the right to issue or deny the preliminary teaching credential at the end of the internship experience. Either the District or the University may remove the teaching intern for unsatisfactory performance.

“Student Observers” means persons recommended by the University who have been approved to engage in observation of classroom teaching or other educational services performed by regularly credentialed employees of the District. Student observers may be permitted to engage in limited educational fieldwork experiences under the direct supervision and in the presence of a regularly credentialed employee of the District.

“Education Administration Fieldwork/Interns” means persons recommended by the University who hold a baccalaureate degree from a regionally accredited institution of higher education (EC 44453) and has completed three years experience on a prerequisite credential, received a passing score on the CBEST, and is eligible for an Administrative Internship Credential, who have been approved to engage in paid administrative services, if this does not displace a certificated employee, and shall be under the supervision of a regularly credentialed employee of the District and a University supervisor for a minimum of 16 weeks. The University authorizes the candidates in an administrative internship program to assume the functions authorized by the regular administrative services credential. The University reserves the right to issue or deny the preliminary administrative credential at the end of the internship experience. Either the District or the University may remove the administrative intern for unsatisfactory performance.

“Counseling Fieldwork Candidates” means persons recommended by the University, possessing a certificate of clearance, current TB test, and passing CBEST, have completed an application for Field Placement approved by the Counseling Fieldwork Coordinator, completed 100 hours of practicum with a 3.0 GPA or better in the following courses: Educ. 601 Interpersonal Relationships, Educ. 602 Pluralism in Education and Educ.657A Practicum Fieldwork in Counseling. Candidates have enrolled in or completed the following courses: Educ. 653 Techniques of Counseling & Consultation, and Educ. 680 Human Development Across the Life Span. Candidates will be under the supervision of a regularly paid pupil personnel service credentialed employee of the District and a University supervisor. One hour of supervision will be provided by the district supervisor for every 40 hours of fieldwork experience. The district supervisor and the counseling candidate will decide on the number of fieldwork hours to be completed at any given site. This information will be noted in writing prior to beginning the fieldwork experience. A total of 600 clock hours of fieldwork is required to complete the pupil personnel services credential. 400 hours must be completed in public K-12 settings, and up to 200 hours can be completed in non-public counseling settings. The 400 hours of public K-12 experience must be in at least 2 of 3 levels with 200 hours in each setting (i.e. elementary, middle school or high school). The University reserves the right to issue or deny the pupil personnel services credential at the end of the field experience. Either the District or the University may remove the counseling candidate for unsatisfactory performance.

“Communicative Disorders Fieldwork/Interns” means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid educational service experiences (evaluation, conferencing, therapy, etc.), under the supervision of a state credentialed and ASHA certified speech/language pathologist. An assignment of a student of the University to a placement in the Public School shall be at the discretion of the University, working cooperatively with the Public School. The assignment shall last for a designated period of time, not to exceed a full semester of 15 weeks (usually 10 to 13 weeks).

7. The assignment of a student of the University to pre-service fieldwork experiences in the District shall be deemed to be effective for the purposes of this Agreement as of the date the University presents to the proper authorities of the District a document effecting such assignment or through other procedures established and communicated by the District.
8. The University will be responsible for providing a University supervisor or person designated and employed by the University to direct, supervise, and evaluate the performance of students of the University engaged in pre-service fieldwork experiences. This person(s) will work cooperatively with those individuals in the District responsible for placement and direct supervision.
9. The University is obligated to maintain neutrality in the District’s labor disputes, to ensure that all field experiences, including practice teaching, will be educationally valid, and to avoid placing its students in situations in which there is a risk of physical injury.
 - A. In the event of a labor dispute in the District, University students involved in field experiences shall report to the University until the University supervisor and program coordinator have assessed the situation.
 - B. During a labor dispute at a District field experience site, University faculty members who supervise students will visit the District’s school site on a regular basis to observe, to meet with District personnel, and to determine whether the situation remains educationally valid and physically safe for field experience activity.
 - C. During disputes, if the situation is educationally valid and physically safe and the District teacher is present in his/her regular position, the University supervisor will allow the student the option of continuing to practice teach at that site or of terminating the assignment.

C. FINANCIAL PROVISION

1. It has been determined between the parties hereto that any payments to be made to the District or its employees under this Agreement do not exceed the actual cost to the District of the services rendered by the District.
2. Notwithstanding any other provisions of this Agreement, the University shall not be obligated by this Agreement to pay the District or its employees any amount in excess of the total sum set forth in financial provisions.
3. The University shall tender to the District an honorarium of \$100.00 per seven week period for each full-time student teacher of the University assigned to schools in the District, to be paid at the end of the assignment. The District shall reimburse each supervisory master teacher/employee, at rates specified herein.

4. For Counseling Fieldwork Candidates only, the University shall tender to the District a \$100.00 honorarium to be paid at the end of the assignment. The District shall reimburse each district supervisor/employee at the rates specified herein.
5. For Communicative Disorders Fieldwork/Interns only, the University shall tender to the District an honorarium of \$200.00 for each full-time supervisor for each full-time student of the University to be paid at the end of the assignment. The District shall reimburse each master teacher at rates specified herein.

D. ALTERATION DISCLAIMER

No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding of agreement not incorporated herein shall be binding on any of the parties hereto.

E. OTHER AGREEMENT

This Agreement replaces all previous agreements between the **UNIVERSITY OF REDLANDS** and the **FULLERTON SCHOOL DISTRICT**. This Agreement may be extended or modified for subsequent periods of time with the written agreement of both parties.

This Agreement is executed this day **8 March 2013**.

FULLERTON SCHOOL DISTRICT

By _____

Dr. Robert Pletka, Superintendent

UNIVERSITY OF REDLANDS

By David Fite

David Fite
Vice President for Academic Affairs

CONSENT ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE RETAINER AGREEMENT FOR LEGAL SERVICES WITH THE LAW OFFICES OF CHIDESTER AND ASSOCIATES EFFECTIVE JULY 1, 2013

Background: The District wishes to renew its contract with the Law Office of Margaret A. Chidester and Associates to continue to provide legal services on behalf of the District.

The hourly rate and services charges are as follows:

Partners	\$240 per hour
Senior Attorneys	\$230 per hour
Other Attorneys	\$210 per hour
Law Clerks	\$95 per hour
Photocopies/faxes	\$0.25 per page
Postage	actual charges
Mileage	IRS authorized rate
Telephones	no charge

Rationale: The Law Offices of Margaret A. Chidester and Associates will provide legal expertise on a variety of items ranging from personnel discipline to labor relations.

Funding: The cost for legal services will be paid from the General Fund (01) at the above referenced hourly rates.

Recommendation: Approve Retainer Agreement for legal services with the Law Offices of Chidester and Associates effective July 1, 2013.

MD:nm
Attachment

**RETAINER AGREEMENT
BETWEEN FULLERTON SCHOOL DISTRICT
AND THE LAW OFFICES OF MARGARET A. CHIDESTER & ASSOCIATES**

THIS AGREEMENT is made and entered into effective July 1, 2013 by and between the FULLERTON SCHOOL DISTRICT of Orange County County, California, "District," and the LAW OFFICES OF MARGARET A. CHIDESTER & ASSOCIATES, "Attorneys."

W I T N E S S E T H

WHEREAS, District desires to obtain from Attorneys certain legal or investigative services; and

WHEREAS, the governing board has determined that it is in the best interest of District to appoint Attorneys to represent District in the matters specified herein;

In consideration of these mutual promises, the parties agree as follows:

1. **Services**: District retains Attorneys for the purpose of providing specific legal services pertaining to District business and related matters as may be specifically directed by the Superintendent/designee, including, but not limited to, labor, employment, personnel, pupil personnel, instructional compliance, contractual, business, finance, transactional, real property, governance and litigation issues.

2. **Payment**: District shall not be required to pay in advance for any retained services. District shall pay Attorneys for services at the rates set forth in Exhibit "A", attached and incorporated by this reference.

3. **Rates**: Attorneys shall perform services at the rates set forth in Exhibit "A".

4. **Costs**: District shall pay and reimburse Attorneys for any actual and necessary costs and expenses incurred in the course of providing services, including charges that Attorneys directly incur such as filing fees, reproduction of documents,

messenger and delivery services, legal research charges, postage, travel expenses, mileage for travel at the fixed IRS rate, and court reporting costs.

5. Statements: Attorneys shall present statements for services rendered during the preceding month. District shall pay upon presentation or within thirty (30) days thereafter. Invoices not paid within 30 days of the date issued shall incur a late charge of 1.5% per month.

6. Conflicts: District acknowledges that Attorneys presently represent and in the future will represent other districts, charter schools, and education agencies that may, from time to time, have transactions with District. District consents to such continued and future representation without the need for any further consent from District, provided that Attorneys shall promptly notify District in writing of any direct conflict and of the District's options in such case.

7. Indemnification: District will indemnify and hold harmless Attorneys from and against all claims, suits or causes of action arising out of the services rendered herein. District will provide legal representation for Attorneys in any litigation relating to such services if Attorneys are sued, deposed, or otherwise required to provide information or testimony concerning services under this contract. This provision does not apply to any actions resulting from Attorneys' negligence, willful and/or malicious conduct in the course of rendering services.

8. Electronic Communication: District authorizes Attorneys to communicate with District and District's representative via electronic mail when such communication is desirable for timely communications, efficiency of transmission, or to avoid the need for re-creating documents. Although Attorneys will make reasonable efforts to label electronic communications as

confidential and privileged, District acknowledges that electronic communications may be intercepted and that confidentiality cannot be guaranteed. District agrees that if e-mail is intercepted or confidentiality is otherwise compromised, District will hold Attorneys harmless for any resulting injury. District agrees that it will not modify any document transmitted to District electronically by Attorneys, except as expressly authorized by Attorneys. Both parties agree not to knowingly transmit any materials to the other party in violation of the copyright of another or of any other applicable law.

9. Files. Our services conclude or periodically as individual matters conclude, Attorneys will, upon District's request, deliver the file for the matter to District, along with any funds or property of District's in our possession. If District requests the file for the matter, Attorneys will retain a copy of the file at the District's expense. If District does not request the file for this matter, Attorneys will retain it for a period of five (5) years after this matter is closed. If District does not request delivery of the file for this matter before the end of the five (5) year period, Attorneys shall have no further obligation to retain the file and may, at Attorneys' discretion, destroy it without further notice to the District. At any point during the five (5) year period, District may request delivery of the file.

10. Assignment. This agreement is not assignable without the written consent of the District.

11. Independent Contractor. It is understood and agreed that Attorneys, while engaged in performing the terms of this Agreement, are an independent contractor and not an employee of the District.

12. Authority. The signators to this Agreement represent that they hold the positions set forth below their signatures, and that they are authorized to execute this Agreement on behalf of their representative parties and to bind their respective parties hereto.

13. Term. This Agreement is effective July 1, 2013, ongoing and may be modified by mutual agreement of the parties. This agreement shall be terminable by either party upon thirty (30) days written notice.

Fullerton School District

Date: _____, 2013 BY: _____

LAW OFFICES OF MARGARET A.
CHIDESTER & ASSOCIATES

Date: March 25, 2013 BY: Margaret A. Chidester

EXHIBIT "A"

PARTNERS	\$240 per hour
SENIOR ATTORNEYS	\$230 per hour
OTHER ATTORNEYS	\$210 per hour
LAW CLERKS/PARALEGALS	\$95 per hour

COSTS

PHOTOCOPIES AND FAXES	\$0.25 per page
COLOR COPIES	\$0.50 per page
POSTAGE	actual charges
MILEAGE	IRS authorized rate
TELEPHONES	no charge

CONSENT ITEM

DATE: April 30, 2013
TO: Board of Trustees
FROM: Robert Pletka, Ed.D., District Superintendent
SUBJECT: **APPROVE AGREEMENT WITH DR. RODGER W. BYBEE TO PROVIDE SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS (STEM) IN SCHOOL PROGRAMS ON APRIL 30 AND MAY 2, 2013**

Background: Fullerton School District is moving forward with implementing STEM programs that are aligned with 21st Century learning, Common Core, State Science Standards, and FSD Board of Trustees Annual Goals in school sites.

Rationale: Dr. Rodger W. Bybee is an expert in the field of STEM and has served as Executive Director for various organizations. Utilizing the services of Mr. Bybee provides a trainer with experience to lead the District in the development of a STEM-oriented programs at the secondary level.

Dr. Bybee was Executive Director of the Biological Sciences Curriculum Study organization and for the National Research Council's Center for Science, Mathematics, and Engineering Education (CSMEE). He participated in the development of the *National Science Education Standards*. Most recently he co-chaired the team developing life science standards for the *Next Generation Science Standards*. Dr. Bybee serves on a number of advisory boards and committees including those for The National Academies, the U.S. Department of Education, and the National Science Foundation. He is co-author of *Teaching Secondary School Science: Strategies for Developing Scientific Literacy*. Over the years, Dr. Bybee has received awards as an educational leader. He has received the Robert H. Carleton Award, NSTA's highest honor, for national leadership in science education.

Funding: Total cost not to exceed \$4,000.00 and is to be paid from Superintendent Budget #526.

Recommendation: Approve agreement with Dr. Rodger W. Bybee to provide Science, Technology, Engineering, and Mathematics (STEM) in School Programs on April 30 and May 2, 2013.

RP:cs
Attachment

IMPLEMENTING SCIENCE, TECHNOLOGY, ENGINEERING, AND MATHEMATICS (STEM) IN SCHOOL PROGRAMS

The acronym STEM is widely used in American education. However, the meaning and significance of STEM varies. In the context of this proposal, STEM refers to the implementation of the four disciplines as school programs. Their coordination across grades within a STEM school implies a rethinking and reform of curriculum, instruction, and classroom assessment within and across grades. The purpose of this proposed workshop is to facilitate the development of a STEM-oriented program in Fullerton School District.

Goals

Goals for the proposed workshop include: (1) introducing school personnel to the historical and contemporary contexts of STEM education, and (2) providing practical guidance and suggestions for STEM reform at the school and classroom levels. In addressing the goals, a first day of the workshop would involve an introduction to STEM education and the second day would clarify curricular, instructional, and assessment issues specific to the Fullerton STEM school.

Biography

Until retiring in 2007, Dr. Rodger Bybee was executive director of the Biological Sciences Curriculum Study (BSCS), a non-profit organization that develops curriculum materials, provides professional development for the science education community, and conducts research and evaluation on curriculum reform. Prior to joining BSCS, he was executive director of the National Research Council's Center for Science, Mathematics, and Engineering Education (CSMEE) in Washington, DC. Between the early 1990s and their publication, he participated in the development of the *National Science Education Standards*. Most recently, he co-chaired the team developing life science standards for the *Next Generation Science Standards*.

Dr. Bybee serves on a number of advisory boards and committees including those for The National Academies, the U.S. Department of Education, and the National Science Foundation. He has written widely, publishing in both education and psychology. He is co-author of a textbook titled *Teaching Secondary School Science: Strategies for Developing Scientific Literacy*. Over the years, Dr. Bybee has received awards as an educational leader. In 2007, he received the Robert H. Carleton Award, NSTA's highest honor, for national leadership in science education.

Proposed Agenda

Day 1

Introductions and Overview

What are the challenges for STEM Education?

What are the opportunities for STEM Education in Fullerton School District (FSD)?

How can FSD develop a coherent Strategy for Implementing STEM Education?

Day 2

Questions and Concerns from Day 1

What is FSD's perspective of STEM education?

Where is FSD now and – Where Do You Want to Go?

What is FSD's Action Plan for STEM Education?

Budget

Conduct a two-day workshop*		<u>\$2,000.00/day</u>
	Total	\$4,000.00

*The budget includes preparation, travel, and incidental expenses.

CONSENT ITEM

DATE: April 30, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Laura Rydell, Director, Student Support Services

SUBJECT: **APPROVE/RATIFY NONPUBLIC AGENCY (NPA) MASTER CONTRACT BETWEEN FULLERTON SCHOOL DISTRICT AND LET’S TALK ABOUT IT AUDITORY-VERBAL THERAPY, TO PROVIDE ASSESSMENTS AND AUDITORY-VERBAL SERVICES FROM MARCH 27, 2013 THROUGH JUNE 30, 2013**

Background: Nonpublic agencies support student educational programs through a variety of services not available within the District programs. Specialized auditory-verbal assessments and services are contracted out to therapists for some students with Deaf/Hard of Hearing needs.

The rates for this Nonpublic Agency are as follows:

Initial Assessment, Written Report and Presentation of Results	\$650.00
Annual Assessment, Report with Goals	\$300.00
Auditory-Verbal Therapy	\$150.00/hr
DH/H Itinerant Services On-Site	\$150.00/hr + Mileage

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

Funding: Total cost of this contract is not to exceed \$20,000.00 and is to be paid from Special Education budget #0115554101-5866.

Recommendation: Approve/Ratify Nonpublic Agency (NPA) Master Contract between Fullerton School District and Let’s Talk About It Auditory-Verbal Therapy, to provide assessments and auditory-verbal services from March 27, 2013 through June 30, 2013.

JM:LR:vr
Attachment

2012-13

NONPUBLIC, NONSECTARIAN
SCHOOL/AGENCY

MASTER CONTRACT

BETWEEN

FULLERTON SCHOOL DISTRICT

AND

LET'S TALK ABOUT IT
AUDITORY-VERBAL THERAPY

GENERAL AGREEMENT FOR NONSECTARIAN,
NONPUBLIC SCHOOL AND AGENCY SERVICES

District FULLERTON SCHOOL DISTRICT

Contract Year 2012-13

Nonpublic School

Nonpublic Agency

Type of Contract:

Master Contract for fiscal year with Individual Service Agreements (ISA) to be approved throughout the term of this contract.

Individual Master Contract for a specific student incorporating the Individual Service Agreement (ISA) into the terms of this Individual Master Contract specific to a single student.

Interim Contract: an extension of the previous fiscal years approved contracts and rates. The sole purpose of this Interim Contract is to provide for ongoing funding at the prior year's rates for ninety (90) days at the discretion of the LEA and CONTRACTOR. Expiration Date: _____

When this section is included as part of any Master Contract, the changes specified above shall amend Section 4 – Term of Master Contract.

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2012-2013

CONTRACT NUMBER:

LEA: FULLERTON SCHOOL DISTRICT

NONPUBLIC SCHOOL/AGENCY/RELATED SERVICES PROVIDER:

NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
MASTER CONTRACT

AUTHORIZATION FOR MASTER CONTRACT AND GENERAL PROVISIONS

1. MASTER CONTRACT

This Master Contract is entered into this 27th day of March, 2013, between the Fullerton School District (hereinafter referred to as “District” or local educational agency “LEA”) and Let’s Talk About It Auditory-Verbal Therapy (hereinafter referred to as “CONTRACTOR”) for the purpose of providing special education and/or related services to District students with exceptional needs under the authorization of California Education Code sections 56157, 56361 and 56365 et seq. and Title 5 of the California Code of Regulations section 3000 et seq., AB490 (Chapter 862, Statutes of 2003) and AB1858 (Chapter 914, Statutes of 2004). It is understood that this agreement does not commit the District to pay for special education and/or related services provided to any District student, or CONTRACTOR to provide such special education and/or related services, unless and until an authorized LEA representative approves the provision of special education and/or related services by CONTRACTOR.

Upon acceptance of a student, LEA shall submit to CONTRACTOR an Individual Services Agreement (hereinafter referred to as “ISA”). Unless otherwise agreed in writing, the ISA shall acknowledge CONTRACTOR’s obligation to provide all services specified in the student’s Individualized Education Plan (hereinafter referred to as “IEP”). The ISA shall be executed within ninety (90) days of an LEA student’s enrollment. LEA and CONTRACTOR shall enter into an ISA for each LEA student served by CONTRACTOR.

Unless placement is made pursuant to an Office of Administrative Hearings (hereinafter referred to as “OAH”) order, a lawfully executed agreement between LEA and parent, authorized by LEA for a transfer student pursuant to California Education Code section 56325, or otherwise authorized by LEA without a signed IEP, LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student’s parent.

2. CERTIFICATIONS AND LICENSES

CONTRACTOR shall be certified by the California Department of Education (hereinafter referred to as “CDE”) as a nonpublic, nonsectarian school/agency. All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code, section 56366 et seq. and within the professional scope of practice of each provider’s license, certification and/or credential.

In addition to meeting the certification requirements of the State of California, a CONTRACTOR that operates a program outside of this State shall be certified or licensed by that state to provide, respectively, special education and related services and designated instruction and related services to pupils under the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.). If CONTRACTOR is a licensed children's institution (hereinafter referred to as "LCI"), CONTRACTOR shall be licensed by the state, or other public agency having delegated authority by contract with the state to license, to provide nonmedical care to children, including, but not limited to, individuals with exceptional needs. The LCI must also comply with all licensing requirements relevant to the protection of the child, and have a special permit, if necessary, to meet the needs of each child so placed. If the CONTRACTOR operates a program outside of California and provides services to LEA students in such out-of-state program, CONTRACTOR must obtain all required licenses from the appropriate licensing agency in both California and in the state where the LCI is located.

A current copy of CONTRACTOR's licenses and nonpublic school/agency certifications, or a validly issued waiver of any such certification, must be provided to LEA on or before the date this Master Contract is executed by CONTRACTOR. CONTRACTOR must immediately (and under no circumstances longer than three (3) calendar days) notify LEA if any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or subject to a pending administrative or legal complaint or lawsuit, or otherwise nullified during the effective period of this Master Contract. If any such licenses, certifications or waivers are expired, suspended, revoked, rescinded, or otherwise nullified during the effective period of this Master Contract, this Master Contract shall terminate as of the date of such action.

Total student enrollment shall be limited to capacity as stated on CDE certification. Total student enrollment shall be limited to capacity as stated in Section 24 of the Master Contract.

3. COMPLIANCE WITH LAWS, STATUTES, REGULATIONS

During the term of this Master Contract, CONTRACTOR shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations including but not limited to the provision of special education and/or related services, facilities for individuals with exceptional needs, pupil enrollment, attendance and transfer, corporal punishment, pupil discipline, and positive behavioral interventions.

CONTRACTOR acknowledges and understands that LEA may report to the CDE any violations of the provisions of this Master Contract, and that this may result in the suspension and/or revocation of CDE nonpublic school/agency certification pursuant to California Education Code section 56366.4(a).

4. TERM OF MASTER CONTRACT

The term of this Master Contract shall be from July 1, 2012 to June 30, 2013 (Title 5 California Code of Regulations section 3062(a)) unless otherwise stated. Neither the CONTRACTOR nor the LEA is required to renew this Master Contract in subsequent contract years. However, the parties acknowledge that any subsequent Master Contract is to be re-negotiated prior to June 30, 2013. In the event a Master Contract is not renegotiated by June 30th, an interim contract may be made available as mutually agreed upon for up to 90 days from July 1 of the new fiscal year. (Title 5, California Code of Regulations, Section 3062(d).) No Master Contract will be offered unless and until all of the contracting requirements have been satisfied. The offer of a Master Contract to a CONTRACTOR is at the sole discretion of the LEA. Re-negotiation of the rate schedule for related services for the subsequent contract year are to be submitted in writing to Orange County Department of Education, Special Education Division, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, CA 92628-9050 prior to January 31, 2013.

5. INTEGRATION/CONTINUANCE OF CONTRACT FOLLOWING EXPIRATION OR TERMINATION

This Master Contract includes each Individual Services Agreement which is incorporated herein by this reference. This Master Contract supersedes any prior or contemporaneous written or oral understanding or agreement. This Master Contract may be amended only by written amendment executed by both parties.

CONTRACTOR shall provide the LEA with all information as requested in writing to secure a Master Contract or a renewal.

At a minimum, such information shall include copies of teacher credentials and clearance, insurance documentation and CDE certification. The LEA may require additional information as applicable. If the application packet is not completed and returned to the LEA, no Master Contract will be issued. If CONTRACTOR does not return the Master Contract to the LEA duly signed by an authorized representative within ninety (90) calendar days of issuance by LEA, the new contract rates will not take effect until the newly executed Master Contract is received by the LEA and will not be retroactive to the first day of the new Master Contract's effective date. If CONTRACTOR fails to execute the new Master Contract within such ninety-day period, all payments shall cease until such time as the new Master Contract is signed. (California Education Code sections 56366(c)(1) and (2).) In the event that this Master Contract expires or terminates, CONTRACTOR and LEA shall continue to be bound to all of the terms and conditions of the most recent executed Master Contract between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students at the direction of the LEA.

6. INDIVIDUAL SERVICES AGREEMENT

This Master Contract shall include an ISA developed for each LEA student for whom CONTRACTOR is to provide special education and/or related services. An ISA shall only be issued for LEA students enrolled with the approval of the LEA pursuant to Education Code section 56366(a)(2)(A). An ISA may be effective for more than one contract year provided that there is a concurrent Master Contract in effect. In the event that this Master Contract expires or terminates, CONTRACTOR shall continue to be bound to all of the terms and conditions of the most recent executed ISAs between CONTRACTOR and LEA for so long as CONTRACTOR is servicing authorized LEA students.

Any and all changes to a LEA student's educational placement/program provided under this Master Contract and/or an ISA shall be made solely on the basis of a revision to the LEA student's IEP. At any time during the term of this Master Contract, a LEA student's parent, CONTRACTOR, or LEA may request a review of a LEA student's IEP subject to all procedural safeguards required by law.

Unless otherwise provided in this Master Contract, the CONTRACTOR shall provide all services specified in the IEP unless the CONTRACTOR and the LEA agree otherwise in the ISA (California Education Code sections 56366(a)(5) and 3062(e)). In the event the CONTRACTOR is unable to provide a specific service at any time during the life of the ISA, the CONTRACTOR shall notify the LEA in writing within five (5) business days of the last date a service was provided.

If a parent or LEA contests the termination of an ISA by initiating a due process proceeding with the OAH, CONTRACTOR shall abide by the "stay-put" requirement of state and federal law unless the parent agrees otherwise or an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH. CONTRACTOR shall adhere to all the LEA requirements concerning changes in placement.

Disagreements between the LEA and CONTRACTOR concerning the formulation of an ISA or the Master Contract may be appealed to the County Superintendent of Schools of the County where the LEA is located, or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code section 56366(c)(2). Nothing herein shall limit LEA or CONTRACTOR from engaging in alternative dispute resolution. CONTRACTOR disagrees with the language of Education Code section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its rights to challenge that provision.

7. DEFINITIONS

The following definitions shall apply for purposes of this contract:

- a. The term "CONTRACTOR" means a nonpublic, nonsectarian school/agency certified by the California Department of Education and identified in Paragraph 1 above.
- b. The term "authorized LEA representative" means a LEA administrator designated to be responsible for nonpublic school/agencies.
- c. The term "credential" means a valid credential, life diploma, permit, or document in special education or pupil personnel services issued by, or under the jurisdiction of, the State Board of Education if issued prior to 1970 or the California Commission on Teacher Credentialing, which entitles the holder thereof to perform services for which certification qualifications are required as defined in Title 5 of the California Code of Regulations section 3001(j).
- d. The term "qualified" means that a person holds a certificate, permit or other document equivalent to that which staff in a public school are required to hold to provide special education and designated instruction and services, and has met federal and state certification, licensing, registration, or other comparable requirements which apply to the area in which he or she is providing special education or related services, including those requirements set forth in Title 34 of the Code of Federal Regulations sections 3064 and 3065, or, in the absence of such requirements, the state-education-agency-approved or recognized requirements, and adheres to the standards of professional practice established in federal and state law or regulation, including the standards contained in the California Business and Professions Code. Nothing in this definition shall be construed as restricting the activities of services of a graduate needing direct hours leading to licensure, or of a student teacher or intern leading to a graduate degree at an accredited or approved college or university, as authorized by state laws or regulations.
- e. The term "license" means a valid nonexpired document issued by a licensing agency within the Department of Consumer Affairs or other state licensing office authorized to grant licenses and authorizing the bearer of the document to provide certain professional services, including but not limited to mental health and board and care services at a residential placement, or refer to themselves using a specified professional title. If a license is not available through an appropriate state licensing agency, a certificate of registration with the appropriate professional organization at the national or state level which has standards established for the certificate that are equivalent to a license, shall be deemed to be a license as defined in Title 5 of the California Code of Regulations section 3001(r).
- f. Parent means a biological or adoptive parent unless the biological or adoptive parent does not have legal authority to make educational decisions for the child, a guardian generally authorized to act as the child's parent or authorized to make educational decisions for the child, an individual acting in the place of a biological or adoptive parent, including a grandparent, stepparent, or other relative with whom the child lives, or an individual who is legally responsible for the child's welfare, a surrogate parent, a foster parent if the authority of the biological or adoptive parent to make educational decisions on the child's behalf has

been specifically limited by court order in accordance with Code of Federal Regulations 300.30(b)(1) or (2). Parent does not include the state or any political subdivision of government or the nonpublic school or agency under contract with the LEA for the provision of special education or designated instruction and services for a child. (California Education Code section 56028).

- g. The term “days” means calendar days unless otherwise specified.
- h. The phrase “billable day” means a school day in which instructional minutes meet or exceed those in comparable LEA programs.
- i. The phrase “billable day of attendance” means a school day as defined in California Education Code Section 46307, in which a LEA student is in attendance and in which instructional minutes meet or exceed those in comparable LEA programs unless otherwise stipulated in an IEP or ISA.
- j. It is understood that the term “Master Contract” also means “Agreement” and is referred to as such in this document.

ADMINISTRATION OF CONTRACT

8. NOTICES

All notices provided for by this Master Contract shall be in writing. Notices shall be mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee. E-mail notifications may be used provided that a hard copy is also mailed by first class mail deposited with the United States Postal Service or delivered by hand and shall be effective as of the date of receipt by addressee via first class mail or hand delivery.

All notices mailed to the LEA shall be addressed to the person and address as indicated on the signature page of the Master Contract. Notices to CONTRACTOR shall be addressed as indicated on signature page of this Master Contract.

9. MAINTENANCE OF RECORDS

All records shall be maintained by CONTRACTOR as required by state and federal laws and regulations. Notwithstanding the foregoing sentence, CONTRACTOR shall maintain all records for at least five (5) years after the termination of this Master Contract. For purposes of this Master Contract, “records” shall include, but not be limited to student records as defined by California Education Code section 49061(b) including electronically stored information; cost data records as set forth in Title 5 of the California Code of Regulations section 3061; registers and roll books of teachers and/or daily service providers; daily service logs and notes and other documents used to record the provision of related services including supervision; daily service logs and notes used to record the provision of services provided through additional instructional assistants, NPA behavior intervention aides, and bus aides; absence verification records (parent/doctor notes, telephone logs, and related documents) if the CONTRACTOR is funded for excused absences, however, such records are not required if positive attendance is required; bus rosters; staff lists specifying credentials held and documents evidencing other staff qualifications, social security numbers, dates of hire, and dates of termination; records of employee training and certification, staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related services subcontracts; school calendars; bell/class schedules when applicable; liability and worker’s compensation insurance policies; state nonpublic school and/or agency certifications by-laws; lists of current board of directors/trustees, if incorporated; documents evidencing financial expenditures; federal/state payroll quarterly reports; and bank statements and canceled checks or facsimile thereof.

CONTRACTOR shall maintain LEA student records in a secure location to ensure confidentiality and prevent unauthorized access. CONTRACTOR shall maintain a current list of the names and positions of CONTRACTOR's employees who have access to confidential records. CONTRACTOR shall maintain an access log for each LEA student's record which lists all persons, agencies, or organizations requesting or receiving information from the record. Such log shall be maintained as required by California Education Code section 49064 and include the name, title, agency/organization affiliation, and date/time of access for each individual requesting or receiving information from the LEA student's record. Such log needs to record access to the LEA student's records by: (a) the LEA student's parent; (b) an individual to whom written consent has been executed by the LEA student's parent; or (c) employees of LEA or CONTRACTOR having a legitimate educational interest in requesting or receiving information from the record. CONTRACTOR/LEA shall maintain copies of any written parental concerns granting access to student records. For purposes of this paragraph, "employees of LEA or CONTRACTOR" do not include subcontractors. CONTRACTOR shall grant parents access to student records, and comply with parents' requests for copies of student records, as required by state and federal laws and regulations. CONTRACTOR agrees, in the event of school or agency closure, to forward all records within five (5) business days to LEA. These shall include, but not limited to, current transcripts, IEP/ISPs, and reports.

10. SEVERABILITY CLAUSE

If any provision of this Master Contract is held, in whole or in part, to be unenforceable for any reason, the remainder of that provision and of the entire Agreement shall be severable and remain in effect.

11. SUCCESSORS IN INTEREST

This contract binds CONTRACTOR's successors and assignees.

12. VENUE AND GOVERNING LAW

The laws of the State of California shall govern the terms and conditions of this Master Contract with venue in Orange County.

13. MODIFICATIONS AND AMENDMENTS REQUIRED TO CONFORM TO LEGAL AND ADMINISTRATIVE GUIDELINES

This Master Contract may be modified or amended to conform to administrative and statutory guidelines issued by any state, federal or local governmental agency. The party seeking such modification shall provide thirty (30) days' notice of any such changes or modifications made to conform to administrative or statutory guidelines and a copy of the statute or regulation upon which the modification or changes are based. If the parties cannot agree on such modifications or amendments, this Master Contract may be terminated in accordance with Paragraph 14.

14. TERMINATION

This Master Contract or an Individual Service Agreement may be terminated for cause. The cause shall not be the availability of a public class initiated during the period of the Master Contract or ISA unless the parent agrees to the transfer of the student to the public school program at an IEP team meeting. To terminate the Master Contract for cause, either party shall give twenty (20) days prior written notice to the other party (California Education Code section 56366(a)(4)). At the time of termination, CONTRACTOR shall provide to the LEA any and all documents CONTRACTOR is required to maintain under this Master Contract. ISAs are void upon termination of this Master

Contract, except as specified above in Paragraph 5. CONTRACTOR or the LEA may also terminate an individual ISA for cause. To terminate the ISA, either party shall also give twenty (20) days prior written notice to the other.

15. INSURANCE

CONTRACTOR shall, at his, her, or its sole cost and expense, maintain in full force and effect, during the term of this Agreement, the following insurance coverage from a California licensed and/or admitted insurer with an A minus (A-), VII, or better rating from A.M. Best, sufficient to cover any claims, damages, liabilities, costs and expenses (including counsel fees) arising out of or in connection with CONTRACTOR'S fulfillment of any of its obligations under this Agreement:

- A. **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:

\$1,000,000 per occurrence
\$ 5,000 medical expenses
\$1,000,000 personal & adv. injury
\$2,000,000 general aggregate

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. In the event that CONTRACTOR's policy should have an exclusion for sexual molestation or abuse claims, then CONTRACTOR shall be required to procure a supplemental policy providing such coverage.

- B. **Auto Liability Insurance.** To the extent vehicles are used to transport students, such vehicles shall have liability coverage of not less than \$1 million combined single limit.

If CONTRACTOR uses a vehicle to travel to/from school sites, between schools and/or to/from students' homes or other locations as an approved service location by the LEA, CONTRACTOR must comply with State of California auto insurance requirements.

- C. **Workers' Compensation and Employers Liability Insurance** in a form and amount covering CONTRACTOR'S full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits
Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

Nothing in this provision shall require CONTRACTOR to procure Employment Practices Liability Insurance.

- D. **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$1,000,000 per occurrence
\$1,000,000 general aggregate

- E. CONTRACTOR, upon execution of this Master Contract and periodically thereafter upon request, shall furnish the LEA with certificates of insurance and endorsements evidencing such coverage. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision. The Commercial General Liability and Automobile Liability policy shall name the LEA and the District's Board

of Education as additional insured's on all insurance policies and premiums shall be paid by CONTRACTOR and shall be deemed included in CONTRACTOR's obligations under this contract at no additional charge.

- F. Unless CONTRACTOR is insured under the California Private Schools Self Insurance Group (CAPS SIG) or a similar self-insurance group, any deductibles or self-insured retentions above \$100,000 must be declared to and approved by the LEA. At its option, the LEA may require the CONTRACTOR, at the CONTRACTOR's sole cost, to: (a) cause its insurer to reduce to levels specified by the LEA or eliminate such deductibles or self-insured retentions with respect to the LEA, its officials and employees or (b) procure a bond guaranteeing payment of losses and related investigation.
- G. For any claims related to the services provided by CONTRACTOR, the CONTRACTOR's insurance coverage shall be primary insurance as respects the LEA, its subsidiaries, officials and employees. Any insurance or self-insurance maintained by the LEA, its subsidiaries, officials and employees shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
- H. All Certificates of Insurance shall reference the contract number, name of the school or agency submitting the certificate, and the location of the school or agency submitting the certificate on the certificate.

If the LEA or CONTRACTOR determines that changes in insurance coverage obligations under this section is necessary, either party may reopen negotiations to modify the insurance obligations.

16. INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent allowed by law, CONTRACTOR shall defend, indemnify and hold harmless LEA and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by CONTRACTOR or its directors, officers, agents, employees, volunteers or guests arising from CONTRACTOR's duties and obligations described in this Agreement or imposed by law.

To the fullest extent allowed by law, LEA shall defend, indemnify and hold harmless CONTRACTOR and its directors, officers, agents, employees and guests against any claim or demand arising from any actual or alleged act, error, or omission by LEA or its directors, officers, agents, employees, volunteers or guests arising from LEA's duties and obligations described in this Agreement or imposed by law.

17. INDEPENDENT CONTRACTOR

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between the LEA and CONTRACTOR. CONTRACTOR shall provide all services under this Agreement as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this Agreement shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between the LEA and any individual assigned by CONTRACTOR to perform any services for the LEA.

If the LEA is held to be a partner, joint venturer, co-principal, employer or co-employer of CONTRACTOR based on any acts or omissions of CONTRACTOR, CONTRACTOR shall indemnify and hold harmless the LEA from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest

charges incurred by the LEA as a result of that holding. If CONTRACTOR is held to be a partner, joint venturer, co-principal, employer, or co-employer of the LEA based on any acts or omissions of LEA, LEA shall indemnify and hold harmless the CONTRACTOR from and against any and all claims for loss, liability, or damages arising from that holding, as well as any expenses, costs, taxes, penalties and interest charges incurred by the LEA as a result of that holding..

18. SUBCONTRACTING

CONTRACTOR shall not enter into any subcontracting relationship without first obtaining the written approval of the LEA. CONTRACTOR's written notification shall include the specific special education and/or related service to be subcontracted, including the corresponding hourly rate or fee. In the event LEA determines that it can provide the subcontracted service(s) at a lower rate, LEA may elect to provide such service(s). If LEA elects to provide such service(s), LEA shall provide written notification to CONTRACTOR within five (5) days of receipt of CONTRACTOR's original notice and CONTRACTOR shall not subcontract for said service(s).

CONTRACTOR shall incorporate all of the provisions of this Master Contract in all subcontracts, unless written approval for any change is first obtained by the LEA. Furthermore, when CONTRACTOR enters into subcontracts for the provision of special education and/or related services (including without limitation transportation) for any LEA student, CONTRACTOR shall cause each subcontractor to procure and maintain insurance during the term of each subcontract. Such subcontractor's insurance shall comply with the provisions of Section 15. Each subcontractor shall furnish the LEA with original endorsements and certificates of insurance effecting coverage required by Section 15. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. LEA may request that the certificates and endorsements be completed on forms provided by the LEA. All certificates and endorsements are to be received and approved by the LEA before the subcontractor's work commences. The Commercial General Liability and Automobile Liability policies shall name the LEA and the LEA/District Board of Education as additional insured. If LEA does not approve the subcontractor's insurance, the LEA shall provide CONTRACTOR notice within fifteen (15) days.

As an alternative to the LEA's forms, a subcontractor's insurer may provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Master Contract. All Certificates of Insurance shall reference the LEA contract number, name of the school or agency submitting the certificate, indication if nonpublic school or nonpublic agency, and the location of the school or agency submitting the certificate. In addition, all sub-contractors must meet the requirements as contained in Section 45 (Clearance Requirements) and Section 46 (Staff Qualifications) of this Master Contract.

19. CONFLICTS OF INTEREST

CONTRACTOR shall provide to the LEA a copy of its current bylaws and a current list of its Board of Directors (or Trustees), if it is incorporated. This can be provided via e-mail to the SELPA Director of the LEA. CONTRACTOR and any member of its Board of Directors (or Trustees) shall avoid any relationship with the LEA that constitutes or may constitute a conflict of interest pursuant to California Education Code section 56042 including, but not limited to, employment with LEA, provision of private party assessments and/or reports, and attendance at IEP team meetings acting as a student's advocate. Pursuant to California Education Code section 56042, an attorney or advocate for a parent of an individual with exceptional needs shall not recommend placement at CONTRACTOR's facility if the attorney or advocate is employed or contracted by the CONTRACTOR, or will receive a benefit from the CONTRACTOR, or otherwise has a conflict of interest.

Unless CONTRACTOR and the LEA otherwise agree in writing, the LEA shall neither execute an ISA with CONTRACTOR nor amend an existing ISA for a LEA student when a recommendation for special education and/or related services is based in whole or in part on assessment(s) or reports provided by CONTRACTOR to the LEA student without prior written authorization by LEA. This paragraph shall apply to CONTRACTOR regardless of when an assessment is performed or a report is prepared (i.e. before or after the LEA student is enrolled in CONTRACTOR's school/agency) or whether an assessment of the LEA student is performed or a report is prepared in the normal course of the services provided to the LEA student by CONTRACTOR. To avoid a conflict of interest, and in order to ensure the appropriateness of an Independent Educational Evaluation (hereinafter referred to as "IEE") and its recommendations, the District may, in its discretion, not fund an IEE by an evaluator who provides ongoing service(s) or is sought to provide service(s) to the student for whom the IEE is requested. Likewise, the LEA may, in its discretion, not fund services through the evaluator whose IEE the District agrees to fund. When no other appropriate assessor is available, the LEA may request and if CONTRACTOR agrees, the CONTRACTOR may provide an IEE.

When the CONTRACTOR is a nonpublic agency, the CONTRACTOR acknowledges that its authorized representative has read and understands Education Code section 56366.3 which provides, in relevant part, that no special education and/or related services provided by CONTRACTOR shall be paid for by the LEA if provided by an individual who was an employee of the LEA within the three hundred and sixty five (365) days prior to executing this Master Contract. This provision does not apply to any person who is able to provide designated instruction and services during the extended school year because he or she is otherwise employed for up to ten months of the school year by the LEA.

20. NON-DISCRIMINATION

CONTRACTOR shall not unlawfully discriminate on the basis of race, religion, sex, national origin, age, sexual orientation, disability or any other classification protected by federal or state law, in employment or operation of its programs.

EDUCATIONAL PROGRAM

21. FREE AND APPROPRIATE PUBLIC EDUCATION

LEA shall provide CONTRACTOR with a copy of the IEP including the Individualized Transition Plan (hereinafter referred to as "ITP") of each LEA student served by CONTRACTOR. CONTRACTOR shall provide to each LEA student special education and/or related services (including transition services) within the nonpublic school or nonpublic agency consistent with the LEA student's IEP and as specified in the ISA. If CONTRACTOR is a nonpublic school, CONTRACTOR shall not accept a LEA student if it cannot provide or ensure the provision of the services outlined in the student's IEP.

Unless otherwise agreed to between CONTRACTOR and LEA, CONTRACTOR shall be responsible for the provision of all appropriate supplies, equipment, and/or facilities for LEA students, as specified in the LEA student's IEP and ISA. LEA shall provide low incidence equipment for eligible students with low incidence disabilities when specified in the student's IEP and ISA. Such equipment remains the property of the LEA and shall be returned to the LEA when the IEP team determines the equipment is no longer needed or when the student is no longer enrolled in the nonpublic school. CONTRACTOR shall make no charge of any kind to parents for special education and/or related services as specified in the LEA student's IEP and ISA (including, but not limited to, screenings, assessments, or interviews that occur prior to or as a condition of the LEA student's enrollment under the terms of this Master Contract). CONTRACTOR may charge a LEA student's parent(s) for services and/or activities not necessary for the LEA student to receive a free appropriate public education after: (a) written notification to the LEA student's parent(s) of the cost

and voluntary nature of the services and/or activities; and (b) receipt by the LEA of the written notification and a written acknowledgment signed by the LEA student's parent(s) of the cost and voluntary nature of the services and/or activities.

Voluntary services and/or activities not necessary for the LEA student to receive a free appropriate public education shall not interfere with the LEA student's receipt of special education and/or related services as specified in the LEA student's IEP and ISA unless the LEA and CONTRACTOR agree otherwise in writing.

22. GENERAL PROGRAM OF INSTRUCTION

All nonpublic school and nonpublic agency services shall be provided consistent with the area of certification specified by CDE Certification and as defined in California Education Code section 56366 et seq.

When CONTRACTOR is a nonpublic school, CONTRACTOR's general program of instruction shall: (a) be consistent with LEA's standards regarding the particular course of study and curriculum; (b) include curriculum that addresses mathematics, literacy and the use of educational, assistive technology and transition services; (c) be consistent with CDE's standards regarding the particular course of study and curriculum; (d) provide the services as specified in the LEA student's IEP and ISA. LEA students shall have access to: (a) State Board of Education (SBE) - adopted standards-based, core curriculum and the same instructional materials for kindergarten and grades 1 to 8, inclusive; and provide standards – aligned core curriculum and instructional materials for grades 9 to 12, inclusive, used by a local education agency (LEA), that contracts with the nonpublic school; (b) college preparation courses; (c) extracurricular activities, such as art, sports, music and academic clubs; (d) career preparation and vocational training, consistent with transition plans pursuant to state and federal law and; (e) supplemental assistance, including individual academic tutoring, psychological counseling, and career and college counseling. CONTRACTOR's general program of instruction shall be described in writing and a copy provided to LEA prior to the effective date of this Master Contract.

When CONTRACTOR serves LEA students in grades nine through twelve inclusive, LEA shall provide to CONTRACTOR a specific list of the course requirements to be satisfied by the CONTRACTOR leading toward graduation or completion of LEA's diploma requirements. CONTRACTOR shall not award a high school diploma to LEA students who have not successfully completed all of the LEA's graduation requirements, including, but not limited to, passing the California High School Exit Exam per state guidelines.

When CONTRACTOR is a nonpublic agency and/or related services provider, CONTRACTOR's general program of instruction and/or services shall be consistent with LEA and CDE guidelines and certification, and provided as specified in the LEA student's IEP and ISA. The nonpublic agency providing Behavior Intervention services shall develop a written treatment plan that specifies the nature of their nonpublic agency service for each student within thirty (30) days of enrollment and shall be provided in writing to the LEA. School-based services may not be unilaterally converted by CONTRACTOR to a substitute program or provided at a location not specifically authorized by the IEP team. Except for services provided by a contractor that is a licensed children's institution, all services not provided in the school setting require the presence of a parent, guardian or adult caregiver during the delivery of services, provided such guardian or caregiver have a signed authorization by the parent or legal guardian to authorize emergency services as requested. LCI contractors shall ensure that appropriate and qualified residential or clinical staff is present during the provision of services under this Master Contract. CONTRACTOR shall immediately notify LEA in writing if no parent, guardian or adult caregiver is present. CONTRACTOR shall provide to the LEA a written description of the services and location provided prior to the effective date of this Master Contract. Contractors providing Behavior Intervention services must have a trained Behavior

Intervention Case Manager (“BICM”) or trained equivalent on staff. It is understood that Behavior Intervention services are limited per CDE Certification and do not constitute as an instructional program.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall not provide transportation nor subcontract for transportation services.

23. INSTRUCTIONAL MINUTES

When CONTRACTOR is a nonpublic school, the total number of instructional minutes per school day provided by CONTRACTOR shall be at least equivalent to the number of instructional minutes per school day provided to LEA students at like grade level, attending LEA schools and shall be specified in the LEA student’s ISA developed in accordance with the LEA student’s IEP.

For LEA students in grades pre-kindergarten through 12, unless otherwise specified in the LEA student's IEP and ISA, the number of instructional minutes, excluding breakfast, recess, lunch, and passing time, shall be at least:

- 310 instructional minutes for LEA students in grades pre-kindergarten through five inclusive.
- 314 instructional minutes for LEA students in grades six through twelve inclusive.

The total number of annual instructional minutes shall be at least equivalent to the total number of annual instructional minutes provided to LEA students attending LEA schools in like grade levels unless otherwise specified in the LEA student’s IEP.

When CONTRACTOR is a nonpublic agency and/or related services provider, the total number of minutes per school day provided by CONTRACTOR shall be specified in the LEA student’s ISA developed in accordance with the LEA student’s IEP.

24. CLASS SIZE

When CONTRACTOR is a nonpublic school, CONTRACTOR shall ensure that class size shall not exceed a ratio of one teacher per twelve (12) students unless CONTRACTOR and the LEA agree otherwise, in writing.

In the event a nonpublic school is unable to fill a vacant teaching position responsible for direct instruction to students, and the vacancy has direct impact on the California Department of Education Certification of that school, the nonpublic school shall develop a plan to assure appropriate coverage of students by first utilizing existing certificated staff. The nonpublic school and the LEA may agree to one 30 school day period per contract year where class size may be increased to assure coverage by an appropriately credentialed teacher. Such an agreement shall be in writing and signed by both parties. This provision does not apply to a nonpublic agency.

CONTRACTOR providing special education instruction for individuals with exceptional needs between the ages of three and five years, inclusive, shall also comply with the appropriate instructional adult to child ratios pursuant to California Education Code sections 56440 et seq.

25. CALENDARS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall submit to the LEA a school calendar with the total number of billable days not to exceed 180 days, plus up to twenty (20) extended school year billable days unless otherwise specified in the LEA student’s IEP/IFSP and ISA. Billable days shall include only those days that are included on the submitted and approved school calendar, and/or required by the IEP (developed by the LEA) for each student.

CONTRACTOR shall not be allowed to change its school calendar and/or amend the number of billable days without the prior written approval of the LEA. Nothing in this Master Contract shall be interpreted to require the LEA to accept any requests for calendar changes.

Unless otherwise specified by the students' IEP, educational services shall occur at the school site. A student shall only be eligible for extended school year services if such are recommended by his/her IEP Team and the provision of such is specifically included in the ISA. Extended school year shall consist of twenty (20) instructional days, unless otherwise agreed upon by the IEP Team convened by the LEA. Any days of extended school year in excess of twenty (20) billable days must be mutually agreed to, in writing, prior to the start of the extended school year.

Student must have actually been in attendance during the regular school year and/or during extended school year and actually received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic school service. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

CONTRACTOR shall observe the same legal holidays as the LEA and shall identify the dates of observance on its school calendar submitted to the LEA. Those holidays are Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, New Year's Day, Dr. Martin Luther King, Jr. Day, President's Day, Memorial Day and Independence Day. With the approval of the LEA, CONTRACTOR may revise the date upon which CONTRACTOR closes in observance of any of the holidays observed by LEA.

When CONTRACTOR is a nonpublic agency, CONTRACTOR shall be provided with a LEA-developed/approved calendar prior to the initiation of services. CONTRACTOR herein agrees to observe holidays as specified in the LEA-developed/approved calendar. CONTRACTOR shall provide services pursuant to the LEA-developed/approved calendar; or as specified in the LEA student's IEP and ISA. Unless otherwise specified in the LEA student's ISA, CONTRACTOR shall provide related services to LEA students on only those days that the LEA student's school of attendance is in session and the LEA student attends school. CONTRACTOR shall bill only for services provided on billable days of attendance as indicated on the LEA calendar unless CONTRACTOR and the LEA agree otherwise, in writing. Student must have actually been in attendance and/or received services on a billable day of attendance in order for CONTRACTOR to be eligible for payment. It is specifically understood that services may not be provided on weekends/holidays and other times when school is not in session, unless agreed to by the LEA, in writing, in advance of the delivery of any nonpublic agency service provided by CONTRACTOR. Any instructional days provided without this written agreement shall be at the sole financial responsibility of the CONTRACTOR.

26. DATA REPORTING

CONTRACTOR shall agree to provide to the LEA, all data related to students who are served by the CONTRACTOR. This shall include any and all data related to any section of this Master Contract. The specific format of the data to be provided shall be determined between the LEA and CONTRACTOR.

The LEA may provide the CONTRACTOR with approved forms and/or format for such data, including but not limited to, invoicing, attendance reports, and progress reports. The LEA may approve use of CONTRACTOR-provided forms at LEAs discretion.

27. LEAST RESTRICTIVE ENVIRONMENT/DUAL ENROLLMENT

CONTRACTOR and the LEA shall both follow policies and procedures that support Least Restrictive Environment (“LRE”) options (and/or dual enrollment options if available and appropriate) for students to have access to the general curriculum and to be educated with their nondisabled peers to the maximum extent appropriate.

LRE placement options shall be addressed at all IEP team meetings regarding students for whom ISAs have been or may be executed. This shall include IEP team consideration of supplementary aids and services and goals and objectives necessary for placement in the LRE and necessary to enable students to transition to less restrictive settings.

When an IEP team has determined that a student should be transitioned into the public school setting, CONTRACTOR shall assist the LEA in implementing the IEP team’s recommendations and/or activities to support the transition.

28. STATEWIDE ACHIEVEMENT TESTING AND HIGH SCHOOL EXIT EXAMINATION

Where CONTRACTOR is a nonpublic school, CONTRACTOR is subject to the alternative accountability system developed pursuant to Education Code section 52052, in the same manner as public schools and each LEA student placed with CONTRACTOR by the LEA shall be tested by qualified staff of CONTRACTOR in accordance with that accountability program. LEA shall provide test administration training to CONTRACTOR’s qualified staff; CONTRACTOR shall attend LEA test training and comply with completion of all coding requirements as required by LEA. Contractor shall report the test results to the CDE as required by Education Code section 56366(a)(8)(A).

Where CONTRACTOR is a nonpublic school, CONTRACTOR shall administer all statewide achievement tests and the California High School Exit Examination as mandated by the LEA and pursuant to the LEA, state and federal guidelines.

29. DISTRICT MANDATED ATTENDANCE AT MEETINGS

CONTRACTOR shall attend District mandated meetings when legal mandates, and/or LEA policy and procedures are reviewed, including but not limited to the areas of: curriculum, high school graduation, standards-based instruction, behavior intervention, cultural and linguistic needs of students with disabilities, dual enrollment responsibilities, LRE responsibilities, transition services, and standardized testing. The LEA shall provide CONTRACTOR with reasonable advanced notice of mandated meetings. Attendance at such meetings shall not constitute a billable service hour(s).

30. POSITIVE BEHAVIOR INTERVENTIONS

CONTRACTOR shall comply with the requirements of Title 5 of the California Code of Regulations sections 3001(c)-(f) and 3052(l)(1-8) regarding positive behavior interventions including, but not limited to: the completion of functional analysis assessments; the development, implementation, monitoring, supervision, modification, and evaluation of behavior intervention plans; and emergency interventions. It is understood that the LEA may require additional requirements for staff qualifications beyond what is required in Title 5 Regulation, 3064 and 3065. Such requirements will be provided in writing to the behavior intervention agency prior to entering into any contract for services. Failure to maintain adherence to staff qualification requirements shall constitute sufficient cause for contract termination. Behavior intervention agencies shall provide the LEA with all training protocols for behavior intervention staff employed by a nonpublic agency who do not possess a license, credential or recognized certification as part of their Master Contract application. Behavior intervention nonpublic agencies shall provide certification that all behavior aides who do

not possess a license, credential or recognized certification have completed required training protocols within ten days of the start of providing behavior intervention services to a LEA student. Failure to do so shall constitute sufficient cause for termination.

CONTRACTOR shall designate an individual employed, contracted, and/or otherwise hired by CONTRACTOR as a "behavior intervention case manager" as that term is defined in Title 5 of the California Code of Regulations section 3001(e). CONTRACTOR shall maintain a written policy in compliance with Title 5 of the California Code of Regulations section 3052(i) and (k) regarding emergency interventions and Behavioral Emergency Reports. Evidence of such training shall be submitted to the LEA at the beginning of the school year and within fourteen (14) days of any new hire. CONTRACTOR shall ensure that all of its staff members are trained annually in crisis intervention and emergency procedures as related to appropriate behavior management strategies.

CONTRACTOR shall not authorize, order, consent to, or pay for any of the following prohibited interventions, or any other intervention similar to or like the following: (a) any intervention that is designed to, or likely to, cause physical pain; (b) releasing noxious, toxic, or otherwise unpleasant sprays, mists, or substances in proximity to the LEA student's face; (c) any intervention which denies adequate sleep, food, water, shelter, bedding, physical comfort, or access to bathroom facilities; (d) any intervention which is designed to subject, used to subject, or likely to subject the LEA student to verbal abuse, ridicule, or humiliation, or which can be expected to cause excessive emotional trauma; (e) restrictive interventions which employ a device, material, or objects that simultaneously immobilize all four extremities, including the procedure known as prone containment, except that prone containment or similar techniques may be used as a short term emergency intervention by CONTRACTOR's trained and qualified personnel as allowable by applicable law and regulations; (f) locked seclusion except as allowable by applicable law and regulations; (g) any intervention that precludes adequate supervision of individual; and (h) any intervention which deprives the LEA student of one or more of his or her senses, pursuant to California Code of Regulations 3052(l) (1-8).

31. STUDENT DISCIPLINE

CONTRACTOR shall maintain and abide by a written policy for student discipline that is consistent with state and federal law and regulations.

When CONTRACTOR seeks to remove a LEA student from his/her current educational placement for disciplinary reasons, CONTRACTOR shall immediately submit a written discipline report to the LEA and a manifestation IEP team meeting shall be scheduled. Written discipline reports shall include, but not be limited to: the LEA student's name; the time, date, and description of the misconduct; the disciplinary action taken by CONTRACTOR; and the rationale for such disciplinary action. A copy of the LEA student's behavior plan, if any, shall be submitted with the written discipline report. CONTRACTOR and LEA agree to participate in a manifestation determination at an IEP meeting no later than the tenth (10th) day of suspension. CONTRACTOR shall notify and invite LEA representatives to the IEP team meeting where the manifestation determination will be made.

32. IEP TEAM MEETINGS

An IEP team meeting shall be convened at least annually to evaluate: (1) the educational progress of each student placed with CONTRACTOR, including all state assessment results pursuant to the requirements of Education Code section 52052; (2) whether or not the needs of the student continue to be best met at the nonpublic school and/or by the nonpublic agency; and (3) whether changes to the student's IEP are necessary, including whether the student may be transitioned to a public school setting. (California Education Code sections 56366(a)(2)(B)(i) and (ii).) If an LEA student is enrolled in the nonpublic school pursuant to a lawfully executed agreement between the LEA and

parent, it shall be the responsibility of the LEA to notify CONTRACTOR in writing (1) when or whether an IEP meeting will be held, (2) whether placement in the nonpublic school should be documented as part of an IEP, and (3) the start date and, if known, the end date for services to be provided by CONTRACTOR to LEA student.

If a LEA student is to be transferred from a nonpublic school setting into a regular class setting in a public school for any part of the school day, the IEP team shall document, if appropriate, a description of activities provided to integrate the student into the regular education program, including the nature of each activity as well as the time spent on the activity each day or week and a description of the activities provided to support the transition of the student from the special education program into the regular education program. Each LEA student shall be allowed to provide confidential input to any representative of his or her IEP team. Except as otherwise provided in the Master Contract, CONTRACTOR and the LEA shall participate in all IEP team meetings regarding LEA students for whom ISAs have been or may be executed. At any time during the term of this Master Contract, a parent, the CONTRACTOR or the LEA may request a review of the student's IEP, subject to all procedural safeguards required by law, including reasonable notice given to, and participation of, the CONTRACTOR in the meeting. Every effort shall be made to schedule IEP team meetings at a time and place that is mutually convenient to the parent(s), the CONTRACTOR and the LEA. CONTRACTOR shall provide to the LEA any and all assessments (including testing protocols) and written assessment reports created by CONTRACTOR and any of its agents or subcontractors, upon request.

If the CONTRACTOR or LEA is unable to convince the parent or guardian that he or she should attend the IEP, CONTRACTOR shall maintain a written record of its attempts to arrange a mutually agreed-upon time and place. The CONTRACTOR and LEA shall also take any action necessary to ensure that the parent or guardian understands the proceedings at a meeting, including arranging for an interpreter.

Changes in any LEA student's educational program, including instruction, services, or instructional setting, provided under this Master Contract may only be made on the basis of revisions to the student's IEP. In the event that the CONTRACTOR believes the student requires a change of placement, the CONTRACTOR may request a review of the student's IEP for the purposes of considering a change in the student's placement. Student is entitled to remain in the last agreed upon and implemented placement unless parent agrees otherwise or unless an interim alternative educational placement is deemed lawful and appropriate by the LEA or OAH.

33. SURROGATE PARENTS

CONTRACTOR shall comply with state and federal laws and regulations regarding assigning surrogate parents to LEA students.

34. DUE PROCESS PROCEEDINGS

CONTRACTOR shall fully participate in special education due process proceedings including mediations and hearings, as requested by the LEA. CONTRACTOR shall also fully participate in the investigation of any complaint filed with the State of California, the Office for Civil Rights, or any other state and/or federal governmental body or agency. Full participation shall include, but in no way be limited to, cooperating with LEA representatives to provide complete answers raised by any investigator and/or the immediate provision of any and all documentation that pertains to the operation of CONTRACTOR's program and/or the implementation of a particular student's IEP/IFSP.

35. COMPLAINT PROCEDURES

CONTRACTOR shall maintain and adhere to its own written procedures for responding to parent complaints. These procedures shall include annually notifying and providing parents of LEA students with appropriate information (including complaint forms) for the following: (1) Uniform Complaint Procedures pursuant to Title 5 of the California Code of Regulations section 4600 et seq.; (2) Nondiscrimination policies pursuant to Title 5 of the California Code of Regulations section 4960 (a); (3) Sexual Harassment Policies pursuant to California Education Code 231.5(a)(b)(c); (4) Student Grievance Procedure pursuant to Title IX 106.8 (a)(d) and 106.9 (a); and (5) Notice of Privacy Practices in compliance with Health Insurance Portability and Accountability Act (HIPPA). CONTRACTOR shall include verification of these procedures to the LEA.

36. LEA STUDENT PROGRESS REPORTS/REPORT CARDS AND ASSESSMENTS

Unless the LEA requests in writing that progress reports be provided on a monthly basis, CONTRACTOR shall provide to parents at least four written progress reports/report cards. At a minimum, progress reports shall include progress over time towards IEP goals and objectives. A copy of the progress reports/report cards shall be maintained at the CONTRACTOR's place of business and shall be submitted to the LEA and LEA student's parent(s).

CONTRACTOR shall also provide an LEA representative access to supporting documentation used to determine progress on any goal or objective, including but not limited to log sheets, observation notes, data sheets, pre-/post-tests, rubrics and other similar data collection used to determine progress or lack of progress on approved goals, objectives, transition plans or behavior support plans. The LEA may request copies of such data at any time within five (5) years of the date of service. CONTRACTOR agrees to maintain the information for at least five years and also shall provide this data supporting progress within five (5) business days of request. Additional time may be granted as needed by the LEA.

CONTRACTOR shall complete academic or other assessment of the LEA student one month prior to the LEA student's annual or triennial review IEP team meeting for the purpose of reporting the LEA student's present levels of performance at the IEP team meeting as required by state and federal laws and regulations and pursuant to LEA policies, procedures, and/or practices. Contractor shall provide sufficient copies of its reports, documents, and projected goals to share with members of the IEP team (5) five business days prior to the IEP meeting. CONTRACTOR shall maintain supporting documentation such as test protocols and data collection, which shall be made available to LEA within five (5) business days of request.

CONTRACTOR is responsible for all assessment costs regarding the updating of goals and objectives, progress reporting and the development of present levels of performance. All assessments shall be provided by the LEA unless the LEA specifies in writing a request that CONTRACTOR perform such additional assessment. Any assessment costs may be added to the ISA and/or approved separately by the LEA at the LEA's sole discretion.

It is understood that all billable hours must be in direct services to pupils as specified in the ISA. For nonpublic agency services, supervision provided by a qualified individual as specified in Title 5 Regulation, subsection 3065, shall be determined as appropriate and included in the ISA. Supervision means the direct observation of services, data review, case conferencing and program design consistent with professional standards for each professional's license, certification, or credential.

CONTRACTOR shall not charge the LEA student's parent(s) or LEA for the provision of progress reports, report cards, and/or any assessments, interviews, or meetings, unless the LEA agrees in writing prior to the completion of any work. It is understood that all billable hours have limits to

those specified on the ISA consistent with the IEP. It is understood that copies of data collection notes, forms, charts and other such data are part of the pupil's record and shall be made available to the LEA upon written request.

37. TRANSCRIPTS

When CONTRACTOR is a nonpublic school, CONTRACTOR shall prepare transcripts at the close of each semester, or upon LEA student transfer, for LEA students in grades nine through twelve inclusive. CONTRACTOR shall submit all transcripts to the LEA Director of Special Education for evaluation of progress toward completion of diploma requirements as specified by LEA.

38. LEA STUDENT CHANGE OF RESIDENCE

Upon enrollment, CONTRACTOR shall notify parents in writing of their obligation to notify CONTRACTOR of the LEA student's change of residence. CONTRACTOR shall maintain, and provide upon request by LEA, documentation of such notice to parents. Within five (5) school days after CONTRACTOR becomes aware of a LEA student's change of residence, CONTRACTOR shall notify the LEA, in writing, of the LEA student's change of residence.

If CONTRACTOR had knowledge or should reasonably have had knowledge of the LEA student's change of residence boundaries and CONTRACTOR fails to follow the procedures specified in this provision, the LEA shall not be responsible for the costs of services delivered after the LEA student's change of residence.

39. WITHDRAWAL OF LEA STUDENT FROM PROGRAM

CONTRACTOR shall immediately report, by telephone, to the LEA Representative responsible for overseeing nonpublic schools and nonpublic agencies, and any other required representative from the California Department of Education, when a LEA student is withdrawn from school and/or services. CONTRACTOR shall confirm such telephone call in writing via e-mail or other written notification to the LEA Director of Special Education and submit to the LEA and the Department of Education, if required, within five (5) business days of the withdrawal. CONTRACTOR shall assist LEA to verify and clear potential dropouts three (3) times per year, as required by the 2001 Elementary and Secondary Education Act (No Child Left Behind; NCLB), as documentation of graduation rate is one of the indicators of Adequate Yearly Progress (AYP).

40. PARENT ACCESS

CONTRACTOR shall provide for reasonable parental access to LEA students and all facilities including, but not limited to, the instructional setting, recreational activity areas, meeting rooms and LEA student living quarters. CONTRACTOR shall comply with any known court orders regarding parental visits and access to LEA students.

CONTRACTOR, if operating a program with a residential component, shall cooperate with a parent's reasonable request for LEA student visits in their home during, but not limited to, holidays and weekends. CONTRACTOR shall ensure that parents obtain prior written authorization for therapeutic visits from the CONTRACTOR and the LEA.

41. SERVICES AND SUPERVISION AND PROFESSIONAL CONDUCT

If CONTRACTOR provides services on a LEA public school campus, CONTRACTOR shall comply with Penal Code section 627.1 et seq., as well as all other LEA and campus-specific policies and procedures regarding visitors to/on school campuses. CONTRACTOR shall be responsible for the

purchase and provision of the supplies and assessment tools necessary to implement the provision of CONTRACTOR services on LEA public school campuses.

It is understood that the public school credentialed classroom teacher is responsible for the educational program.

It is understood that all employees, subcontractors and volunteers of any certified nonpublic school or agency shall adhere to customary professional standards when providing services. All practices shall be within the scope of professional responsibility as defined in the professional code of conduct for each profession. Reports regarding student progress shall be consistent with the provision of the Master Contract.

CONTRACTOR, if providing services in a student's home as specified in the ISA, shall assure that at least one parent of the child or an adult caregiver with written and signed authorization to make decisions in an emergency is present during the provision of services. The names of any adult caregiver other than the parent shall be provided to the LEA prior to the start of any home based services, including written and signed authorization in emergency situations. The parent shall inform the LEA of any changes of caregivers and provide written authorization for emergency situations. The adult caregiver cannot also be an employee or volunteer associated with the nonpublic school/nonpublic agency service provider. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

42. LICENSED CHILDREN'S INSTITUTION CONTRACTORS

If CONTRACTOR is a licensed children's institution, CONTRACTOR shall adhere to all legal requirements regarding educational placements for LCI students as stated in Education Code sections 56366(a)(2)(C) and 56366.9, Health and Safety Code section 1501.1(b), (AB1858, AB490 (Chapter 862, Statutes of 2003)) and any other applicable laws and/or regulations. An LCI shall not require that a pupil be placed in its nonpublic school as a condition of being placed in its residential facility.

If CONTRACTOR is a nonpublic, nonsectarian school that is owned, operated by, or associated with a LCI, CONTRACTOR shall provide to the LEA, on a quarterly basis, a list of all LEA students, including those identified as eligible for special education. For those identified special education students, the list shall include: 1) special education eligibility at the time of enrollment; and 2) the educational placement and services specified in each student's IEP at the time of enrollment.

Unless placement is made pursuant to an Office of Administrative Hearings order or a lawfully executed agreement between the LEA and parent, the LEA is not responsible for the costs associated with nonpublic school placement until the date on which an IEP team meeting is convened, the IEP team determines that a nonpublic school placement is appropriate, and the IEP is signed by the LEA student's parent or another adult with educational decision-making rights.

43. STATE MEAL MANDATE

When CONTRACTOR is a nonpublic school, CONTRACTOR and LEA shall satisfy the State Meal Mandate under California Education Code sections 49530, 49530.5 and 49550.

44. MONITORING

CONTRACTOR shall allow representatives from the LEA access to its facilities for the purpose of monitoring each LEA student's instructional program. LEA shall have access to observe each LEA student at work, observe the instructional setting, interview CONTRACTOR, and review each LEA student's records and progress. Such access shall include unannounced monitoring visits. When

making site visits, LEA shall initially report to CONTRACTOR's site administrative office. CONTRACTOR shall be invited to participate in the review of each student's progress.

If CONTRACTOR is also an LCI, the SELPA shall annually evaluate whether CONTRACTOR is in compliance with Education Code section 56366.9 and Health and Safety Code section 1501.1(b).

The State Superintendent of Public Instruction ("Superintendent") shall monitor CONTRACTOR'S facilities, the educational environment, and the quality of the educational program, including the teaching staff, the credentials authorizing service, the standards-based core curriculum being employed, and the standard focused instructional materials used on a three-year cycle, as follows: (1) CONTRACTOR shall complete a self-review in year one; (2) the Superintendent shall conduct an onsite review in year two; and (3) the Superintendent shall conduct a follow-up visit in year three.

CONTRACTOR shall fully participate in the CDE On-Site and Self Review and if applicable, District Validation Review. This review will address programmatic aspects of the nonpublic school/agency, compliance with relevant state and federal regulations, and Master Contract compliance. CONTRACTOR shall complete and submit a Nonpublic School/Agency Self-Review Assessment submitted as specified by the LEA.

CONTRACTOR understands that the LEA reserves the right to institute a program audit with or without cause. The program audit may include, but is not limited to, a review of core compliance areas of health and safety; curriculum/instruction; related services; and contractual, legal, and procedural compliance.

When CONTRACTOR is a nonpublic school, CONTRACTOR shall collect all applicable data and prepare the applicable portion of a School Accountability Report Card in accordance with California Education Code Section 33126.

PERSONNEL

45. CLEARANCE REQUIREMENTS

CONTRACTOR shall comply with the requirements of California Education Code section 44237, 35021.1 and 35021.2 including, but not limited to: obtaining clearance from both the California Department of Justice (hereinafter referred to as "CDOJ") and clearance from the Federal Bureau of Investigation (hereinafter referred to as "FBI") for all of CONTRACTOR's employees and volunteers who will have or likely may have any direct contact with LEA students. CONTRACTOR hereby agrees that CONTRACTOR's employees and volunteers who will have or likely may have direct contact with LEA students shall not come in contact with LEA students until both CDOJ and FBI clearance are ascertained. CONTRACTOR shall further certify in writing to the LEA that none of its employees, volunteers, or subcontractors who will have or likely may have any direct contact with LEA students have been convicted of a violent or serious felony as those terms are defined in California Education Code section 44237(h), unless despite the employee's conviction of a violent or serious felony, he or she has met the criteria to be eligible for employment pursuant to California Education Code section 44237(i) or (j). Clearance certification shall be submitted to the LEA. In addition, CONTRACTOR shall make a request for subsequent arrest service from the CDOJ as required by California Penal Code section 11105.2.

46. STAFF QUALIFICATIONS

CONTRACTOR shall ensure that all individuals employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or provide related services hold a license, certificate, permit, or other document equivalent to that which staff in a public school are required to hold to render the service consistent with Education Code section 56366.1(n)(1) and

are qualified pursuant to Title 34 of the Code of Federal Regulations sections 200.56 and 200.58, and Title 5 of the California Code of Regulations sections 3001(y), 3064 and 3065. Such qualified staff may only provide related services within the scope of their professional license, certification or credential and ethical standards set by each profession and not assume responsibility or authority for another related services provider or special education teacher's scope of practice.

Only those nonpublic, nonsectarian schools or agencies located outside of California that employ staff who hold a current valid credential or license to render special education and related services as required by that state shall be eligible to be certified.

CONTRACTOR shall comply with personnel standards and qualifications regarding instructional aides and teacher assistants respectively pursuant to Federal requirements and California Education Code sections 45340 et seq. and 45350 et seq. Specifically, all paraprofessionals, including, but not limited to instructional aides and teacher assistants, employed, contracted, and/or otherwise hired by CONTRACTOR to provide classroom and/or individualized instruction or related services, shall possess a high school diploma (or higher) degree; or met a rigorous standard of quality and can demonstrate, through a formal state or local assessment (i) knowledge of, and the ability to assist in instructing, reading, writing, and mathematics; or (ii) knowledge of, and the ability to assist in instructing, reading readiness, writing readiness, and mathematics readiness, as appropriate. CONTRACTOR shall comply with all laws and regulations governing the licensed professions, including but not limited to, the provisions with respect to supervision.

47. VERIFICATION OF LICENSES, CREDENTIALS AND OTHER DOCUMENTS

CONTRACTOR shall submit to the LEA a staff list, and copies of all current and required licenses, certifications, credentials, permits and/or other documents which entitle the holder to provide special education and/or related services by CONTRACTOR and all individuals employed, contracted, and/or otherwise hired or sub-contracted by CONTRACTOR. The LEA may file all licenses, certifications, credentials, permits or other documents with the office of the County Superintendent of Schools. CONTRACTOR shall notify the LEA in writing within thirty (30) days when personnel changes occur which may affect the provision of special education and/or related services to LEA students. CONTRACTOR shall provide the LEA with the verified dates of fingerprint clearance, Department of Justice clearance and Tuberculosis Test clearance for all employees, approved subcontractors and/or volunteers prior to such individuals starting to work with any student.

CONTRACTOR shall monitor the status of licenses, certifications, credentials, permits and/or other documents for CONTRACTOR and all individuals employed, contracted, and/or otherwise hired by CONTRACTOR. CONTRACTOR shall immediately, and in no circumstances longer than five (5) business days, provide to the LEA updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes.

48. STAFF ABSENCE

When CONTRACTOR is a nonpublic school and CONTRACTOR's classroom teacher is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA shall not be responsible for any payment for instruction and/or services when an appropriately credentialed substitute teacher is not provided in accordance with California Education Code section 56061.

When CONTRACTOR is a nonpublic agency and/or related services provider, and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this agreement and as determined by the LEA) substitute, unless the LEA

provides appropriate coverage in lieu of CONTRACTOR's service providers. It is understood that the parent of a student shall not be deemed to be a qualified substitute for his/her student. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and an authorized LEA representative.

49. STAFF PROFESSIONAL BEHAVIOR WHEN PROVIDING SERVICES AT SCHOOL OR SCHOOL RELATED EVENTS OR AT SCHOOL FACILITY AND/OR IN THE HOME

It is understood that all employees, subcontractors, and volunteers of any certified nonpublic school or nonpublic agency shall adhere to the customary professional and ethical standards when providing services. All practices shall only be within the scope of professional responsibility as defined in the professional code of conduct for each profession as well as any LEA professional standards as specified in Board policies and/or regulations when made available to the CONTRACTOR. Reports regarding student progress shall be consistent with the provision of this Master Contract.

For services provided on a public school campus, sign in/out procedures shall be followed by nonpublic agency providers working in a public school classroom along with all other procedures for being on campus consistent with school and LEA policy. It is understood that the public school credentialed classroom teacher is responsible for the instructional program, and all nonpublic agency service providers shall work collaboratively with the classroom teacher, who shall remain in charge of the instructional program.

For services provided in a pupil's home as specified in the IEP, CONTRACTOR must assure that the parent or an LEA-approved responsible adult is present during the provision of services. All problems and/or concerns reported to parents, both verbal and written shall also be provided to the LEA.

HEALTH AND SAFETY MANDATES

50. HEALTH AND SAFETY

CONTRACTOR shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. CONTRACTOR shall comply with the requirements of California Education Code sections 35021 et seq., 49406, and Health and Safety Code section 3454(a) regarding the examination of CONTRACTOR's employees and volunteers for tuberculosis. CONTRACTOR shall provide to the LEA documentation for each individual volunteering, employed, contracted, and/or otherwise hired by CONTRACTOR of such compliance before an individual comes in contact with an LEA student.

CONTRACTOR shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to a student. CONTRACTOR further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.

51. FACILITIES AND FACILITIES MODIFICATIONS

CONTRACTOR shall provide special education and/or related services to LEA students in facilities that comply with all applicable federal, state, and local laws, regulations, and ordinances related, but not limited to: disability access; fire, health, sanitation, and building standards and safety; fire warning systems; zoning permits; and occupancy capacity. When CONTRACTOR is a nonpublic

school, CONTRACTOR shall conduct fire drills as required by Title 5 California Code of Regulations section 550. CONTRACTOR shall be responsible for any structural changes and/or modifications to CONTRACTOR's facilities is required to comply with applicable federal, state, and local laws, regulations, and ordinances.

52. ADMINISTRATION OF MEDICATION

Unless otherwise set forth in the student's ISA, CONTRACTOR shall comply with the requirements of California Education Code section 49423 when CONTRACTOR serves a LEA student that is required to take prescription and/or over-the-counter medication during the school day. CONTRACTOR may designate personnel to assist the LEA student with the administration of such medication after the LEA student's parent(s) provides to CONTRACTOR: (a) a written statement from a physician detailing the type, administration method, amount, and time schedules by which such medication shall be taken; and (b) a written statement from the LEA student's parent(s) granting CONTRACTOR permission to administer medication(s) as specified in the physician's statement. CONTRACTOR shall maintain, and provide to the LEA upon request, copies of such written statements. CONTRACTOR shall maintain a written log for each LEA student to whom medication is administered. Such written log shall specify the LEA student's name; the type of medication; the date, time, and amount of each administration; and the name of CONTRACTOR's employee who administered the medication. CONTRACTOR maintains full responsibility for assuring appropriate staff training in the administration of such medication consistent with student's physician's written orders. Any change in medication type, administration method, amount or schedule must be authorized by both a licensed physician and parent.

53. INCIDENT/ACCIDENT REPORTING

CONTRACTOR shall submit within 24 hours by fax and mail, any accident or incident report to the LEA. LEA may specify procedures to be implemented by CONTRACTOR or forms to be submitted by CONTRACTOR related to accident or incident reporting.

54. CHILD ABUSE REPORTING

CONTRACTOR hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq. To protect the privacy rights of all parties involved (i.e. reporter, child and alleged abuser), reports will remain confidential as required by law and professional ethical mandates. A written statement acknowledging the legal requirements of such reporting and verification of staff adherence to such reporting shall be submitted to the LEA.

55. SEXUAL HARASSMENT/DISCRIMINATION

CONTRACTOR shall have a Sexual and Gender Identity Harassment Policy that clearly describes the kinds of conduct that constitutes sexual harassment and that is prohibited by the CONTRACTOR's policy, as well as federal and state law. The policy should include procedures to make complaints without fear of retaliation, and for prompt and objective investigations of all sexual harassment complaints. CONTRACTOR further agrees to provide annual training to all employees regarding the laws concerning sexual harassment and related procedures.

56. REPORTING OF MISSING CHILDREN

CONTRACTOR assures the LEA that all staff members, including volunteers, are familiar with and agree to adhere to requirements for reporting missing children as specified in California Education Code section 49370. A written statement acknowledging the legal requirements of such reporting

and verification of staff adherence to such reporting shall be properly submitted to the LEA. The written statement shall be submitted as specified by the LEA.

FINANCIAL

57. ENROLLMENT, CONTRACTING, SERVICE TRACKING, ATTENDANCE REPORTING, AND BILLING PROCEDURES

CONTRACTOR shall assure that the nonpublic school or nonpublic agency has the necessary financial resources to provide an appropriate education for the children enrolled and will distribute those resources in such a manner to implement the IEP and ISA for each and every child.

CONTRACTOR shall provide all records requested by LEA concerning enrollment, contracting, attendance reporting, service tracking and billing, including requirements of electronic billing. CONTRACTOR shall be paid for the provision of special education and/or related services specified in the LEA student's IEP and ISA which are provided on billable days of attendance. All payments by LEA shall be made in accordance with the terms and conditions of this Master Contract and all applicable federal and state laws.

CONTRACTOR shall maintain separate registers for the basic education program and each related service. Original attendance forms (for example, roll books for the basic education program, service tracking documents and notes for instructional assistants, behavioral intervention aides, bus aides, and each related service) shall be completed by the actual service provider whose signature shall appear on such forms and shall be available for review, inspection, or audit by the LEA during the effective period of this Master Contract and for a period of five (5) years thereafter. CONTRACTOR shall verify the accuracy of minutes of reported attendance that is the basis of services being billed for payment.

CONTRACTOR shall submit invoices and related documents to the LEA for payment, for each calendar month when education or related services were provided. Invoices and related documents may be submitted electronically if requested by LEA and CONTRACTOR has the systems in place to generate the requested documents. The LEA may designate forms for use by CONTRACTOR when submitting invoices. At a minimum, each invoice must contain the following information: month of service; specific days and times of services coordinated by the LEA approved calendar unless otherwise specified in the ISA or agreed to by the LEA; name of staff who provided the service; approved cost of each invoice; total for each service and total for the monthly invoice; date invoice was mailed; signature of the nonpublic school/nonpublic agency administrator authorizing that the information is accurate and consistent with the ISA, CDE certificates and staff notification; verification that attendance report is attached as appropriate; indication of any made-up session consistent with this Master Contract; verification that progress reports have been provided consistent with the ISA (monthly or quarterly unless specified otherwise on the ISA); and the name or initials of each student for when the service was provided.

In the event services were not provided, rationale for why the services were not provided shall be included.

Such an invoice is subject to all conditions of this Master Contract. At the discretion of the LEA, an electronic invoice may be required provided such notice has been made in writing and training provided to the CONTRACTOR at no additional charge for such training.

Invoices shall be submitted no later than thirty (30) days after the end of the attendance accounting period in which the services were rendered. LEA shall make payment to CONTRACTOR based on the number of billable days of attendance and hours of service at rates specified in this Master Contract within forty-five (45) days of LEA's receipt of properly submitted hard copy of invoices

prepared and submitted as specified in California Education Code Section 56366.5 and the LEA. CONTRACTOR shall correct deficiencies and submit rebilling invoices no later than thirty (30) calendar days after the invoice is returned by LEA. LEA shall pay properly submitted re-billing invoices no later than forty-five (45) days after the date a completely corrected re-billing invoice is received by the LEA.

In no case shall initial payment claim submission for any Master Contract fiscal year (July through June) extend beyond December 31st after the close of the fiscal year. In no case shall any rebilling for the Master Contract fiscal year (July through June) extend beyond six months after the close of the fiscal year unless approved by the LEA to resolve billing issues including rebilling issues directly related to a delay in obtaining information from the Commission on Teacher Credentialing regarding teacher qualification, but no later than 12 months from the close of the fiscal year. If the billing or rebilling error is the responsibility of the LEA, then no limit is set provided that the LEA and CONTRACTOR have communicated such concerns in writing during the 12-month period following the close of the fiscal year. LEA will not pay mileage for NPA employee.

58. RIGHT TO WITHHOLD PAYMENT

The LEA may withhold payment to CONTRACTOR when: (a) CONTRACTOR has failed to perform, in whole or in part, under the terms of this Master Contract; (b) CONTRACTOR has billed for services rendered on days other than billable days of attendance or for days when student was not in attendance and/or did not receive services; (c) CONTRACTOR was overpaid by LEA as determined by inspection, review, and/or audit of its program, work, and/or records; (d) CONTRACTOR has failed to provide supporting documentation with an invoice, as required by EC 56366(c)(2); (e) education and/or related services are provided to LEA students by personnel who are not appropriately credentialed, licensed, or otherwise qualified; (f) LEA has not received, prior to school closure or contract termination, all documents concerning one or more LEA students enrolled in CONTRACTOR's educational program; (g) CONTRACTOR fails to confirm a student's change of residence to another district or confirms the change or residence to another district, but fails to notify LEA with five (5) days of such confirmation; or (h) CONTRACTOR receives payment from Medi-Cal or from any other agency or funding source for a service provided to a LEA student. It is understood that no payments shall be made for any invoices that are not received by six months following the close of the prior fiscal year, for services provided in that year.

The amount which may be withheld by the LEA with respect to each of the subparagraphs of the preceding paragraph are as follows: (a) the value of the service CONTRACTOR failed to perform; (b) the amount of overpayment; (c) the portion of the invoice for which satisfactory documentation has not been provided by CONTRACTOR; (d) the amount invoiced for services provided by the individual not appropriately credentialed, licensed, or otherwise qualified; (e) the proportionate amount of the invoice related to the applicable pupil for the time period from the date of the violation occurred and until the violation is cured; or (f) the amount paid to CONTRACTOR by Medi-Cal or another agency or funding source for the service provided to the LEA student.

If the LEA determines that cause exists to withhold payment to CONTRACTOR, LEA shall, within ten (10) business days of this determination, provide to CONTRACTOR written notice that LEA is withholding payment. Such notice shall specify the basis or bases for the LEA's withholding payment and the amount to be withheld. Within thirty (30) days from the date of receipt of such notice, CONTRACTOR shall take all necessary and appropriate action to correct the deficiencies that form the basis for the LEA's withholding payment, submit a written request for extension of time to correct the deficiencies or submit to LEA written documentation demonstrating that the basis or bases cited by the LEA for withholding payment is unfounded. Upon receipt of CONTRACTOR's written request showing good cause, the LEA shall extend CONTRACTOR's time to correct deficiencies (usually an additional thirty (30) days), otherwise payment will be denied.

If after subsequent request for payment has been denied and CONTRACTOR believes that payment should not be withheld, CONTRACTOR shall send written notice to the LEA specifying the reason it believes payment should not be withheld. The LEA shall respond to CONTRACTOR's notice within thirty (30) business days by indicating that a warrant for the amount of payment will be made or stating the reason the LEA believes payment should not be made. If the LEA fails to respond within thirty (30) business days or a dispute regarding the withholding of payment continues after the LEA's response to CONTRACTOR's notice, CONTRACTOR may invoke the following escalation policy.

After forty-five (45) business days: The CONTRACTOR may notify the Authorized LEA's Representative of the dispute in writing. The LEA Authorized Representative shall respond to the CONTRACTOR in writing within fifteen (15) business days.

After sixty (60) business days: Disagreements between the LEA and CONTRACTOR concerning the Master Contract may be appealed to the Orange County Superintendent of Schools or the State Superintendent of Public Instruction pursuant to the provisions of California Education Code Section 56366(c)(2). CONTRACTOR disagrees with the language of California Education Code Section 56366(c)(2), and nothing herein shall constitute a waiver by CONTRACTOR of its right to challenge that provision.

59. PAYMENT FROM OUTSIDE AGENCIES

CONTRACTOR shall notify the LEA when Medi-Cal or any other agency is billed for the costs associated with the provision of special education and/or related services to LEA students. Upon request, CONTRACTOR shall provide to the LEA any and all documentation regarding reports, billing, and/or payment by Medi-Cal or any other agency for the costs associated with the provision of special education and/or related services to LEA students.

60. PAYMENT FOR ABSENCES

NONPUBLIC SCHOOL STAFF ABSENCE

Whenever a classroom teacher employed by CONTRACTOR is absent, CONTRACTOR shall provide an appropriately credentialed substitute teacher in the absent teacher's classroom in accordance with California Education Code section 56061. CONTRACTOR shall provide to the LEA documentation of substitute coverage. Substitute teachers shall remain with their assigned class during all instructional time. The LEA will not pay for instruction and/or services unless said instruction or service is provided by an appropriately credentialed substitute teacher.

Whenever a related service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by LEA) substitute. The LEA will not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided unless otherwise agreed in LEA student's IEP or ISA.

NONPUBLIC SCHOOL STUDENT ABSENCE

If CONTRACTOR is a nonpublic school, no later than the tenth (10th) cumulative day of the LEA student's unexcused absence, CONTRACTOR shall notify the LEA of such absence.

Criteria for a billable day for payment purposes is one day of attendance as defined in California Education Code, sections 46010, 46010.3 and 46307. The LEA shall not pay for services provided on days that a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law. *Per Diem* rates for students whose IEPs authorize less than a full

instructional day may be adjusted on a pro rata basis in accordance with the actual proportion of the school day the student was served. The LEA shall not be responsible for payment of DIS or related services for days on which a student's attendance does not qualify for Average Daily Attendance (ADA) reimbursement under state law, nor shall student be eligible for make-up services.

NONPUBLIC AGENCY STAFF ABSENCE

When CONTRACTOR is a nonpublic agency and CONTRACTOR's service provider is absent, CONTRACTOR shall provide a qualified (as defined in section seven (7) of this Agreement and as determined by the LEA) substitute, unless the LEA provides appropriate coverage in lieu of CONTRACTOR's service providers. The LEA shall not pay for services unless a qualified substitute is provided and/or CONTRACTOR provides documentation evidencing the provision of "make-up" services by a qualified service provider within thirty (30) calendar days from the date on which the services should have been provided. CONTRACTOR shall not "bank" or "carry over" make up service hours under any circumstances, unless otherwise agreed to in writing by CONTRACTOR and the LEA. In the event services were not provided, reasons for why the services were not provided shall be included. In the event of a service provider absence for Behavior Intervention Implementation services provided at the school site, services shall not be deemed eligible for make up.

NONPUBLIC AGENCY STUDENT ABSENCE

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a LEA student no later than the fifth consecutive service day of the student's absence. The LEA shall not be responsible for the payment of services when a student is absent.

61. INSPECTION AND AUDIT

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide the LEA access to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and rollbooks of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers (last four digits unless otherwise required), dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by the LEA. CONTRACTOR shall make available to the LEA all budgetary information including operating budgets submitted by CONTRACTOR to the LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of the LEA or CONTRACTOR's offices at all reasonable times and without charge. All records shall be provided to the LEA within five (5) working days of a written request from the LEA. CONTRACTOR shall, at no cost to the LEA, provide reasonable assistance for such examination or audit. The LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing

CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to the LEA upon request by the LEA.

If an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes the LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, the LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and the LEA otherwise agree in writing, CONTRACTOR shall pay to the LEA the full amount owed as result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by the LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to the LEA within thirty (30) days of receipt of the LEA's written notice demanding payment.

62. RATE SCHEDULE

The attached rate schedule (Exhibit A) limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the percentage of a 310-minute instructional day.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

63. DEBARMENT CERTIFICATION

By signing this agreement, CONTRACTOR certifies that:

- (a) CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Has/have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Master Contract by and through their duly authorized agents or representatives. This Master Contract is effective on the 27th day of March, 2013 and terminates at 5:00 P.M. on June 30, 2013, unless sooner terminated as provide herein.

CONTRACTOR,
LET'S TALK ABOUT IT
AUDITORY-VERBAL THERAPY

LEA,
FULLERTON SCHOOL DISTRICT

Nonpublic School/Agency

By: _____
Signature Date

BRIDGETTE KLAUS, M.S. ED. LSLs
SITE ADMINISTRATOR

Name and Title of Authorized
Representative

By: _____
Signature Date

ROBERT PLETKA, ED.D.
SUPERINTENDENT

Name and Title of Authorized
Representative

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

BRIDGETTE KLAUS, M.S. ED. LSLs

Name

LET'S TALK ABOUT IT
AUDITORY-VERBAL THERAPY

Nonpublic School/Agency/Related Service Provider

207 SOUTH ANITA STREET, #300

Address
SAN GABRIEL CA 91776

City State Zip
(626) 695-2965

Phone Fax
bklaus.avt@gmail.com

LAURA S. RYDELL, DIRECTOR

Name and Title

FULLERTON SCHOOL DISTRICT

LEA

1401 W. VALENCIA DRIVE

Address
FULLERTON CA 92833

City State Zip
714-447-7500 714-447-7793

Phone Fax
laura_rydell@fullertonsd.org

**Additional LEA Notification
(Required if completed)**

Name and Title
KOLBE KHONG

Address
1401 W. VALENCIA DRIVE

City State Zip
FULLERTON CA 92833

Phone Fax
714-447-2848 714-447-7793

Email
kolbe_khong@fullertonsd.org

EXHIBIT A: RATES

CONTRACTOR LET'S TALK ABOUT IT **CONTRACTOR NUMBER** 1A-19-289 **2012-2013**
AUDITORY-VERBAL THERAPY
(NONPUBLIC SCHOOL OR AGENCY) **(CONTRACT YEAR)**

Per CDE Certification, total enrollment may not exceed _____ **If blank, the number shall be as determine by CDE Certification.**

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed _____
 Total LEA enrollment may not exceed _____

Rate	Period
_____	_____
_____	_____
_____	_____

- A. Basic Education Program/Special Education Instruction
Basic Education Program/Dual Enrollment

Per diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally.

B. Related Services

(1) a. Transportation – Round Trip (under 20 miles)	_____	_____
b. Transportation – Round Trip (20-29 miles)	_____	_____
c. Transportation – Round Trip (30-39 miles)	_____	_____
d. Transportation – Round Trip (40 miles or over)	_____	_____
e. Parent*	_____	_____
(2) a. Educational and Mental Health Services	_____	_____
b. Educational Counseling – Group of _____	_____	_____
c. Counseling – Parent	_____	_____
(3) a. Adapted Physical Education – Individual	_____	_____
b. Adapted Physical Education – Group of _____	_____	_____
c. Adapted Physical Education – Group of _____	_____	_____
(4) a. Initial Auditory-Verbal Assessment, Written Report, and Presentation of Results	\$650.00	Each
b. Auditory-Verbal Annual Assessment, Report with Goals	\$300.00	Each
c. Auditory-Verbal Therapy	\$150.00	Per Hour
d. Deaf Hard of Hearing Itinerant Services on-site + mileage	\$150.00	Per Hour
(5) a. Additional Classroom Aide – Individual (must be authorized on IEP)	_____	_____
b. Additional Instructional Assistant – Group of 2	_____	_____
c. Additional Instructional Assistant – Group of 3	_____	_____
(6) a. Occupational Therapy – Individual	_____	_____
b. Occupational Therapy – Group of 2	_____	_____
c. Occupational Therapy – Group of 3	_____	_____
d. Occupational Therapy – Group of 4 - 7	_____	_____
e. Occupational Therapy – Consultation Rate	_____	_____
(7) Physical Therapy	_____	_____
(8) a. Behavior Intervention	_____	_____
b. Behavior Intervention – Supervision	_____	_____
Provided by: _____	_____	_____
(9) Designated Instruction Services	_____	_____
(10) Residential Board and Care	_____	_____
(11) Aural Habilitation	_____	_____

*Parent transportation reimbursement rates are to be determined by the LEA.

**By credentialed Special Education Teacher.

INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on _____ or the date student begins attending a nonpublic school or begins receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2013, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency(LEA)				Nonpublic School/Agency			
Address				Address			
City, State Zip				City, State, Zip			
LEA Case Manager				Phone		Fax	
				E-Mail			
Student Last Name		Student First Name		Program Contact Name			
				Phone		Fax	
D.O.B.		I.D. #		E-Mail			
Grade		Level		Sex		() M () F	
				Education Schedule – Regular School Year			
Parent/ Guardian Last Name		Parent/ Guardian First Name		Number of Days		Number of Weeks	
				Education Schedule – Extended School Year			
				Number of Days		Number of Weeks	
Address				Contract Begins		Ends	
City, State, Zip				Master Contract Approved by the Governing Board on			
Home Phone		Business					

DESIGNATED INSTRUCTION AND SERVICES / RELATED SERVICES:

<u>SERVICES</u>	<u>PROVIDER</u>				Cost and Duration of Session	Number of Sessions per wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	<u>LEA</u>	<u>NPS</u>	<u>NPA</u>	<u>OTHER</u> Specify			Reg School Year	ESY	
A. BASIC EDUCATION									
B. RELATED SERVICES									
1. Transportation a. Paid to NPS/A b. Reimburse parent									
2. Counseling a. Group b. Individual c. Family									
3. Adapted P.E.									
4. Speech/Language a. Group b. Individual									
5. Occupational Therapy a. Therapy b. Consultation									

B. RELATED SERVICES (cont'd)	Provider				Cost and Duration of Session	Number of Sessions per wk/mo/yr	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify			Reg School Year	ESY	
6. Physical Therapy a. Therapy b. Consultation									
7. ABA a. Consult b. Direct c. Supervision d. Assessment									
8. One-to-One Aide									
9. Other									
C. Residential Services 1. Board and Care 10. 2. Mental Health Services									
						TOTAL COST		\$	

ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____

SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/ RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES \$ _____

4. Other Provisions/Attachments:

5. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

(Name of Nonpublic School/Agency)

(Name of LEA)

(Signature)

(Date)

(Signature)

(Date)

(Name and Title)

(Name of Superintendent or Authorized Designee)

CONSENT ITEM

DATE: April 30, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Alison Nordyke, Coordinator, Educational Services

SUBJECT: **APPROVE/RATIFY 2012/2013 SUBCONTRACT AGREEMENT BETWEEN THE BUENA PARK SCHOOL DISTRICT AND FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. As the LEA, the District receives all of the BTSA funding from the State, and in addition to establishing an Independent Contractor Agreement with California State University, Fullerton, is then responsible to establish a Subcontract Agreement with each district in the consortium that includes Buena Park and La Habra City School Districts. The attached Agreement has been previously reviewed and approved by Business Services and Risk Management.

Rationale: BTSA funding is finalized by the State each December when participant numbers are verified, requiring ratification of the Subcontract Agreement. As the LEA of the North Orange County BTSA Program, Fullerton School District shall be invoiced annually by the Buena Park School District for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$2,500.00 to be paid from the BTSA Program budget #355.

Recommendation: Approve/Ratify 2012/2013 Subcontract Agreement between the Buena Park School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

JM:AN:nm
Attachment

SUBCONTRACT AGREEMENT

Dated July 1, 2012 for identification purposes only, between Fullerton School District 3 (hereinafter DISTRICT), a public school district in Fullerton, California, and Buena Park School District (hereinafter BPSD), a public school district in Buena Park, California.

WHEREAS DISTRICT has executed a grant agreement with the California State Department of Education and the Commission on Teacher Credentialing (hereinafter STATE), for the purpose of providing support and assessment to beginning teachers and

WHEREAS the STATE has approved the assignment of parts of the contracted duties to BPSD.

Now therefore the parties agree as follows:

1. Scope of Work

In general, BPSD shall be responsible for implementation of the portion of grant work assigned to BPSD as described in the "Beginning Teacher Support and Assessment" proposal, dated July 1, 2012, submitted by the DISTRICT to STATE.

2. Term and Termination

This Agreement is effective July 1, 2012 and terminates June 30, 2013, subject to extension by DISTRICT, BPSD and/or STATE.

Either party may terminate this agreement by thirty days written notice to the other party.

If for any reason the agreement between DISTRICT and STATE is terminated or is modified, DISTRICT shall have the right to terminate this subcontract on thirty days written notice to BPSD.

Upon termination of this agreement, DISTRICT agrees to compensate BPSD for all non-cancelable expenses reasonably incurred by BPSD in the performance of its work under this Agreement by the date of termination, and BPSD agrees to provide written reports through the date of termination as provided in Section 9.

3. Compensation

In consideration of the work to be done by BPSD according to Section 1, DISTRICT shall pay BPSD for expenditures allocated as agreed upon in the grant proposal budget or subsequently agreed upon budget revisions. Any changes to the grant proposal budgeted total will require advance written notice between the parties.

Upon the signing of this contract by both parties, BPSD shall invoice DISTRICT for costs incurred beginning July 1, 2012 not to exceed \$2,500.00, in accordance with the grant beginning date, including fringe benefits and indirect costs, and extending for the entire grant period. Final invoices for the grant period are due to DISTRICT by June 30, 2013. BPSD will submit an itemized invoice to DISTRICT. This invoice and any further invoices submitted by

BPSD shall include an original signature by an authorized official, the time period covered, an identifying reference to this subcontract and to the grant agreement between DISTRICT and STATE.

The DISTRICT may at its own option return invoices to BPSD for correction and resubmission prior to payment.

DISTRICT agrees to pay all invoices within thirty (30) days.

Invoices under this Agreement shall be sent to:

Alison Nordyke
BTSA/Induction
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833

4. Status as Subcontract

This Agreement is a subcontract under a grant agreement that has been executed between DISTRICT and STATE. Said grant agreement is renewal of Grant Agreement Number 3474 and is for a project called "BTSA", in response to STATE's issuance of an RFP for projects on Beginning Teacher Support and Assessment.

Both parties acknowledge that the terms and conditions of the agreement between STATE and DISTRICT will govern the relations between DISTRICT and BPSD under this Agreement. BPSD acknowledges that it has received and read those terms and conditions as expressed in the draft supplied by the STATE to DISTRICT.

BPSD further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and BPSD.

5. Principals

DISTRICT and BPSD designate the following persons to conduct the work under this Agreement:

For DISTRICT

Technical Contact:

Susan Hume
Assistant Superintendent of Business Services
Fullerton School District

Administrative Contact:

Robert Pletka, Ed.D.
Superintendent
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833

For BPSD

Technical Contact:

Barbara Kobylarz
Director of Fiscal Services
Buena Park School District
6885 Orangethorpe Avenue
Buena Park, CA 90620

Administrative Contact:

Greg Magnuson
Superintendent
Buena Park School District
6885 Orangethorpe Avenue
Buena Park, CA 90620

DISTRICT and BPSD shall not replace the above as the principals under this Agreement without the express written permission of the other party.

6. Modification or Waiver

No part of this agreement shall be modified without the express written agreement of both parties. The waiver by one party of any breach of any term or condition of this Agreement shall not be construed as a waiver of any similar or other breach of term or condition of this Agreement. Nor shall said waiver be construed as a continuing waiver of the original breach.

All reallocations among line items in the budget made by DISTRICT or BPSD shall be communicated to one another. Any reallocations over 15% per line item total shall require the advanced permission of DISTRICT, BPSD, and STATE.

7. Independent Contractor

In carrying out its duties under this agreement, BPSD is acting as an independent contractor. None of the personnel of BPSD shall be considered as employees or agents of DISTRICT.

8. Hold Harmless

BPSD shall defend, indemnify and hold DISTRICT, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees, or claims for injury are caused by or

result from the negligent or intentional acts or omissions of BPSD, its employees or agents. DISTRICT shall defend, indemnify and hold BPSD, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees or claims for injury are caused by or result from the negligent or intentional acts of omissions of DISTRICT, its employees or agents.

9. Liability

Each party hereby assumes any and all risks of personal injury and property damage attributable to the negligent acts or omissions of its own employees, agents, directors, and officers while acting within the scope of their employment in the performance of work under this Agreement.

Each party warrants that it has adequate Worker's Compensation insurance and comprehensive general liability insurance for its own employees, officers, and agents.

10. Reporting

BPSD acknowledges that STATE holds DISTRICT accountable for certain reports on the progress of the project. Under DISTRICT's grant agreement with STATE, BPSD agrees to provide DISTRICT with information about its own activities on a schedule that will permit DISTRICT to fulfill those reporting requirements as specified by the STATE. Final report from BPSD to DISTRICT is due on June 30, 2013. Final report is due to STATE from DISTRICT on July 30, 2013.

11. Rights in Information

BPSD's Technical Contacts (see #5) have a right to publish subject to advance consultation with DISTRICT.

12. Use of Names

In all publications, videotapes, manuals, or other educational materials prepared by BPSD and DISTRICT under this Agreement:

- (a) Each shall acknowledge the financial support of State funds in all publications, videotapes, manuals, or other educational material.
- (b) Attribution of authorship shall be subject to good-faith negotiations between DISTRICT and BPSD.

13. Retention of Records

DISTRICT and BPSD agree to maintain and preserve, until three years after termination of agreement with the STATE, and to permit each other or STATE or any of its duly authorized representatives to have access to and to examine and audit, any pertinent books, documents, papers, and records related to this grant agreement.

14. Applicable Law

This Agreement and any disputes concerning it shall be interpreted under the laws of the State of California.

15. Assignment

No part of this Agreement may be assigned by either party without the prior written consent of the other party.

16. Consortium Participation

BPSD agrees to appoint a certificated staff member as a liaison to the North Orange County BTSA Consortium for the purpose of coordinating district specific duties as outlined in the state approved plan.

The Assistant Superintendent of Educational Services of BPSD and/or liaison agree to attend all specific duties as outlined in the state approved plan.

17. Change in Funding

BPSD further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and BPSD.

AGREED:

For DISTRICT:

For BPSD:

Robert Pletka, Ed.D.
Superintendent

Greg Magnuson
Superintendent

Date

Date

CONSENT ITEM

DATE: April 30, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Alison Nordyke, Coordinator, Educational Services

SUBJECT: **APPROVE/RATIFY 2012/2013 SUBCONTRACT AGREEMENT BETWEEN THE LA HABRA CITY SCHOOL DISTRICT AND FULLERTON SCHOOL DISTRICT FOR THE BEGINNING TEACHER SUPPORT AND ASSESSMENT (BTSA) PROGRAM**

Background: Fullerton School District serves as the Local Educational Agency (LEA) for the North Orange County BTSA Program, providing valuable support and assessment to developing teachers leading to a professional clear credential. As the LEA, the District receives all of the BTSA funding from the State, and in addition to establishing an Independent Contractor Agreement with California State University, Fullerton, is then responsible to establish a Subcontract Agreement with each district in the consortium that includes Buena Park and La Habra City School Districts. This Agreement has been previously reviewed and approved by Business Services and Risk Management.

Rationale: BTSA funding is finalized by the State each December when participant numbers are verified, requiring ratification of the Subcontract Agreement. As the LEA of the North Orange County BTSA Program, Fullerton School District shall be invoiced annually by the La Habra City School District for costs incurred in support of participating teachers.

Funding: The cost of the invoice is not to exceed \$5,500.00 to be paid from the BTSA Program budget #355.

Recommendation: Approve/Ratify 2012/2013 Subcontract Agreement between the La Habra City School District and Fullerton School District for the Beginning Teacher Support and Assessment (BTSA) Program.

JM:AN:nm
Attachment

SUBCONTRACT AGREEMENT

Dated July 1, 2012 for identification purposes only, between Fullerton School District (hereinafter DISTRICT), a public school district in Fullerton, California, and La Habra City School District (hereinafter LHCS D), a public school district in La Habra, California.

WHEREAS DISTRICT has executed a grant agreement with the California State Department of Education and the Commission on Teacher Credentialing (hereinafter STATE), for the purpose of providing support and assessment to beginning teachers and

WHEREAS the STATE has approved the assignment of parts of the contracted duties to LHCS D.

Now therefore the parties agree as follows:

1. Scope of Work

In general, LHCS D shall be responsible for implementation of the portion of grant work assigned to LHCS D as described in the "Beginning Teacher Support and Assessment" proposal, dated July 1, 2012, submitted by the DISTRICT to STATE.

2. Term and Termination

This Agreement is effective July 1, 2012 and terminates June 30, 2013, subject to extension by DISTRICT, LHCS D and/or STATE.

Either party may terminate this agreement by thirty days written notice to the other party.

If for any reason the agreement between DISTRICT and STATE is terminated or is modified, DISTRICT shall have the right to terminate this subcontract on thirty days written notice to LHCS D.

Upon termination of this agreement, DISTRICT agrees to compensate LHCS D for all non-cancelable expenses reasonably incurred by LHCS D in the performance of its work under this Agreement by the date of termination, and LHCS D agrees to provide written reports through the date of termination as provided in Section 9.

3. Compensation

In consideration of the work to be done by LHCS D according to Section 1, DISTRICT shall pay LHCS D for expenditures allocated as agreed upon in the grant proposal budget or subsequently agreed upon budget revisions. Any changes to the grant proposal budgeted total will require advance written notice between the parties.

Upon the signing of this contract by both parties, LHCS D shall invoice DISTRICT for costs incurred beginning July 1, 2012 not to exceed \$5,500.00, in accordance with the grant beginning date, including fringe benefits and indirect costs, and extending for the entire grant period. Final invoices for the grant period are due to DISTRICT by June 30, 2013. LHCS D will

submit an itemized invoice to DISTRICT. This invoice and any further invoices submitted by LHCS D shall include an original signature by an authorized official, the time period covered, an identifying reference to this subcontract and to the grant agreement between DISTRICT and STATE.

The DISTRICT may at its own option return invoices to LHCS D for correction and resubmission prior to payment.

DISTRICT agrees to pay all invoices within thirty (30) days.

Invoices under this Agreement shall be sent to:

Alison Nordyke
BTSA/Induction
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833

4. Status as Subcontract

This Agreement is a subcontract under a grant agreement that has been executed between DISTRICT and STATE. Said grant agreement is renewal of Grant Agreement Number 3474 and is for a project called "BTSA", in response to STATE's issuance of an RFP for projects on Beginning Teacher Support and Assessment.

Both parties acknowledge that the terms and conditions of the agreement between STATE and DISTRICT will govern the relations between DISTRICT and LHCS D under this Agreement. LHCS D acknowledges that it has received and read those terms and conditions as expressed in the draft supplied by the STATE to DISTRICT.

LHCS D further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and LHCS D.

5. Principals

DISTRICT and LHCS D designate the following persons to conduct the work under this Agreement:

For DISTRICT

Technical Contact:

Susan Hume
Assistant Superintendent of Business Services
Fullerton School District

Administrative Contact:

Robert Pletka, Ed.D.
Superintendent
Fullerton School District
1401 W. Valencia Drive
Fullerton, CA 92833

For LHCS D

Technical Contact:

Karen Kinney
Director of Fiscal Services
La Habra City School District

Administrative Contact:

Susan Belenardo, Ed.D.
Superintendent
La Habra City School District
500 N. Walnut Street
La Habra, CA 90631

DISTRICT and LHCS D shall not replace the above as the principals under this Agreement without the express written permission of the other party.

6. Modification or Waiver

No part of this agreement shall be modified without the express written agreement of both parties. The waiver by one party of any breach of any term or condition of this Agreement shall not be construed as a waiver of any similar or other breach of term or condition of this Agreement. Nor shall said waiver be construed as a continuing waiver of the original breach.

All reallocations among line items in the budget made by DISTRICT or LHCS D shall be communicated to one another. Any reallocations over 15% per line item total shall require the advanced permission of DISTRICT, LHCS D, and STATE.

7. Independent Contractor

In carrying out its duties under this agreement, LHCS D is acting as an independent contractor. None of the personnel of LHCS D shall be considered as employees or agents of DISTRICT.

8. Hold Harmless

LHCS D shall defend, indemnify and hold DISTRICT, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees, or claims for injury are caused by or result from the negligent or intentional acts or omissions of LHCS D, its employees or agents.

DISTRICT shall defend, indemnify and hold LHCS D, its employees and agents harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this agreement but only in proportion to and to the extent such liability, loss, expenses, attorneys' fees or claims for injury are caused by or result from the negligent or intentional acts of omissions of DISTRICT, its employees or agents.

9. Liability

Each party hereby assumes any and all risks of personal injury and property damage attributable to the negligent acts or omissions of its own employees, agents, directors, and officers while acting within the scope of their employment in the performance of work under this Agreement.

Each party warrants that it has adequate Worker's Compensation insurance and comprehensive general liability insurance for its own employees, officers, and agents.

10. Reporting

LHCS D acknowledges that STATE holds DISTRICT accountable for certain reports on the progress of the project. Under DISTRICT's grant agreement with STATE, LHCS D agrees to provide DISTRICT with information about its own activities on a schedule that will permit DISTRICT to fulfill those reporting requirements as specified by the STATE. Final report from LHCS D to DISTRICT is due on June 30, 2013. Final report is due to STATE from DISTRICT on July 31, 2013.

11. Rights in Information

LHCS D's Technical Contacts (see #5) have a right to publish subject to advance consultation with DISTRICT.

12. Use of Names

In all publications, videotapes, manuals, or other educational materials prepared by LHCS D and DISTRICT under this Agreement:

- (a) Each shall acknowledge the financial support of State funds in all publications, videotapes, manuals, or other educational material.
- (b) Attribution of authorship shall be subject to good-faith negotiations between DISTRICT and LHCS D.

13. Retention of Records

DISTRICT and LHCS D agree to maintain and preserve, until three years after termination of agreement with the STATE, and to permit each other or STATE or any of its duly authorized representatives to have access to and to examine and audit, any pertinent books, documents, papers, and records related to this grant agreement.

14. Applicable Law

This Agreement and any disputes concerning it shall be interpreted under the laws of the State of California.

15. Assignment

No part of this Agreement may be assigned by either party without the prior written consent of the other party.

16. Change in Funding

LHCSD further acknowledges that changes in the funds available to the Department of Education of the State of California may require modification, reduction, or termination of the agreement between STATE and DISTRICT and hence of this agreement between DISTRICT and LHCSD.

AGREED:

For DISTRICT:

For LHCSD:

Robert Pletka, Ed.D.
Superintendent

Susan Belenardo, Ed.D.
Superintendent

Date

Date

CONSENT ITEM

DATE: April 30, 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) GRANT APPLICATION FOR PRESCHOOL AND EARLY PRIMARY TEACHER TRAINING AT RICHMAN SCHOOL FOR 2013/2014 AND 2014/2015**

Background: Early Intervention for School Success (EISS) is a program sponsored by the Orange County Department of Education that provides two-year cycle grants for up to \$50,000. Grant funds are used for researched-based training for teachers on strategies to improve achievement for preschool through second grade students.

Rationale: The purpose of EISS is to help all children achieve academic and social success. This is a multi-faceted process that develops Professional Learning Communities to help teachers, administrators, support staff, and parents provide preschool through second grade students with appropriate differentiated learning experiences. EISS teams gain extensive knowledge of early childhood education and standards-based instruction in order to increase teaching effectiveness. Teachers and resource staff will build upon their knowledge and experience to assess, evaluate, and differentiate instruction, and collaborate to better meet the diverse needs of preschool, transitional kindergarten and kindergarten students at Richman School.

Funding: Not applicable.

Recommendation: Approve Early Intervention for School Success (EISS) grant application for preschool and early primary teacher training at Richman School for 2013/2014 and 2014/2015.

MD:MC:ln

CONSENT ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Marilee Cosgrove, Director, Child Development Services
SUBJECT: APPROVE/RATIFY AMENDED CHILD DEVELOPMENT FACILITIES RENOVATION AND REPAIR CONTRACT EFFECTIVE JULY 1, 2010 THROUGH JUNE 30, 2013

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

Rationale: The original 2010-2011 through 2012-2013 Child Development Facilities Renovation and Repair Contract, which was board approved on August 24, 2010, was to provide renovations including classroom repairs and playground rehabilitation at Valencia Park School. The amended 2010-2011 through 2012-2013 Child Development Facilities Renovation and Repair Contract will provide renovations including classroom painting, carpeting, linoleum replacement and asbestos removal at Valencia Park School.

Funding: Not applicable.

Recommendation: Approve/Ratify amended Child Development Facilities Renovation and Repair Contract effective July 1, 2010 through June 30, 2013.

MD:MC:ln
Attachment



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 10-11 thru 12-13

Amendment 01

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Application Change

DATE: July 01, 2010

CONTRACT NUMBER: CRPM-0076

PROGRAM TYPE: FACILITIES RENOVATION AND REPAIR

PROJECT NUMBER: 30-6650-00-0

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2010 designated as number CRPM-0076 shall be amended in the following particulars but no others:

The Application shall be amended by inserting the revised page(s) which are attached hereto and by this reference incorporated herein.

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Robert Pletka, Ed.D., Superintendent			
TITLE Contracts, Purchasing & Conference Services		ADDRESS 1401 W. Valencia Dr., Fullerton, CA 92833			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE			
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 50,280	(OPTIONAL USE) See Attached	Department of General Services use only			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 50,280	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE			

CONTRACTOR'S NAME: FULLERTON ELEMENTARY SCHOOL DISTRICT

CONTRACT NUMBER: CRPM-0076

Amendment 01

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Special/CCFRF		
PRIOR AMOUNT ENCUMBERED \$ 33,520	(OPTIONAL USE)EDIT 24861-6650			
TOTAL AMOUNT ENCUMBERED TO DATE \$ 33,520	ITEM 30.10. 6110-702-0620	CHAPTER 299	STATUTE 1997	FISCAL YEAR 2010-2011
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6145 Rev-8590			

AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs	FUND TITLE Federal		
PRIOR AMOUNT ENCUMBERED \$ 16,760	(OPTIONAL USE)0656 15010-6650	FC# 93.713	PC# 000343	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 16,760	ITEM 30.10.020.901 6110-198-0890	CHAPTER 712	STATUTE 2010	FISCAL YEAR 2010-2011
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-5037 Rev-8290			

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above. SIGNATURE OF ACCOUNTING OFFICER	T.B.A. NO.	B.R. NO.
	DATE	

Form 3
Project Description and Total Estimated Costs

REVISED
3/12/13

For Instructions: See FY 2010-11 FRR Instructions/Page 13

Site Number 4 of 4

Note: Child Development contractors applying for this funding to accomplish renovations or repairs at more than one site must complete a separate Form 3 for each site. All proposed projects must be listed and justified on Form 4.

Contractor Name	Fullerton School District <i>Elem. PKM</i>	Vendor Number	6650
Site Name	Valencia Park Elementary State Preschool		
Site Address	3441 W. Valencia Drive Fullerton, CA 92833		

Project Types: "A" = ADA; "H" = Health and Safety. In Column A, titled "Project Type," insert one of the two codes for each project listed below.

A.	B.	C.	D.	E.
Project Type (A or H)	Project Description (Describe work to be done to facilities only that serve children directly)	Estimated Cost (Round to nearest dollar)	Percentage of Subsidized Enrollment (See Form 2)	Prorated Portion of Total Estimated Costs
H	Interior Painting	\$3,754.00	100%	\$ 3,754.00
H	Carpet	\$6,500.00	100%	\$12,500.00
H	Linoleum Tile replacement	\$2,000.00	100%	\$ 2,000.00
H	Asbestos Removal	\$4,000.00	100%	\$ 4,000.00
		\$		\$
		\$		\$
		\$		\$
		\$		\$
Contractor's Grand Total of Estimated Costs for all Projects at this Site. (Enter Grand Total on Form 5, Column B)		\$16,254.00		\$16,254.00
This shaded section is for CDD use only. CDD's Adjusted Amounts		\$		\$

new 3/12/13

This shaded section is for CDD use only.		
Total Projects	A	H
	0	4

APPROVED

CONSENT ITEM

DATE: April 30, 2013

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **ADOPT RESOLUTIONS NUMBERED 12/13-B047 THROUGH 12/13-B052 AUTHORIZING BUDGET TRANSFERS AND RECOGNIZING UNBUDGETED REVENUE ACCORDING TO EDUCATION CODE SECTIONS 42600 AND 42602 FOR SUBMISSION TO THE ORANGE COUNTY SUPERINTENDENT OF SCHOOLS**

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

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

Funding: Not applicable.

Recommendation: Adopt Resolutions numbered 12/13-B047 through 12/13-B052 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

SH:BS:gs
Attachment

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$43 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
UNRESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8092	PERS Reduction Transfer	\$43
Total:		\$ 43

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$11,671
2000	Classified Salaries	2,671
3000	Employee Benefits	2,235
4000	Books and Supplies	9,939
5000	Services & Other Operating Expenses	2,400
9789	Designated for Economic Uncertainties	-28,873
Total:		\$ 43

Explanation: This Resolution reflects a small increase to the PERS Reduction Transfer and expense, an increase to legal fees, and adjustments to projected expenditures in the unrestricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$114,643 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

GENERAL FUND 01
RESTRICTED

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8181	Special Education – Entitlement per UDC	-\$707
8290	All Other Federal Revenue	59,435
8311	Other State Apportionments – Current Year	-130
8590	All Other State Revenue	-2
8677	Interagency Services Between LEAs	4,788
8699	All Other Local Revenue	51,259
	Total:	\$114,643

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$43,083
2000	Classified Salaries	3,565
3000	Employee Benefits	-92
4000	Books and Supplies	23,358
5000	Services & Other Operating Expenses	44,541
7000	Other Outgo	188
	Total:	\$114,643

Explanation: This Resolution reflects an increase to revenue and expenditures for the LEA Medi-Cal reimbursement program, the Early Intervention for School Success (EISS) grant, and donations to the Foundation Support and ASB/PTA Reimbursement programs. It also includes adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$20,000 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8673	Children's Centers Fees	\$20,000
	Total:	\$20,000

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$16,622
2000	Classified Salaries	-11,345
3000	Employee Benefits	-8,235
4000	Books and Supplies	19,118
5000	Services & Other Operating Expenses	3,840
	Total:	\$20,000

Explanation: This Resolution reflects an increase to revenue for the Fee Based Child Care program and adjustments to projected expenditures in the Child Development Fund.

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

Date: _____

By: _____

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

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

DEFERRED MAINTENANCE FUND 14

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$2,000
5000	Services & Other Operating Expenses	-2,000
	Total:	<u>\$ 0</u>

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

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

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$68,502 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

CAPITAL FACILITIES FUND 25

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8681	Mitigation/Developer Fees	<u>\$68,502</u>
	Total:	\$68,502

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
9780	Other Designations	<u>\$68,502</u>
	Total:	\$68,502

Explanation: This Resolution reflects an increase to revenue in the Capital Facilities Fund for 2012/13 Developer Fees.

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

Date: _____

By: _____

RESOLUTION NO. 12/13-B052

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$5,042 is assured to said District in excess of the amounts required to finance the total proposed budget expenditures and transfers for the current fiscal year from sources listed in Section 42602 of the Education Code of California as follows:

PROPERTY AND LIABILITY FUND 81

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8689	All Other Fees and Contracts	\$5,042
	Total:	\$5,042

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
2000	Classified Salaries	\$4,823
3000	Employee Benefits	1,176
4000	Books and Supplies	2,205
5000	Services & Other Operating Expenses	-3,162
	Total:	\$5,042

Explanation: This Resolution reflects an increase to revenue for Laptop insurance fee receipts and adjustments to projected expenditures in the Property and Liability Fund.

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

Date: _____

By: _____

CONSENT ITEM

DATE: March 12, 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 WARRANT NUMBERED 1087 FOR THE 2012/2013 SCHOOL YEAR (DISTRICT 40, VAN DAELE)

Background: Board approval is requested for warrant number 1087 for the 2012/2013 school year. The total amount presented for approval is \$705.87.

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

01	General Fund	<u>\$705.87</u>
	Total	\$705.87

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

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

Recommendation: Approve/Ratify warrant number 1087 for the 2012/2013 school year (District 40, Van Daele).

SH:SM:gs

CONSENT ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Laurie Bruneau, Risk Manager
SUBJECT: APPROVE REJECTION OF CLAIM NUMBER 13-09804 DP

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

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

Funding: Not applicable.

Recommendation: Approve rejection of Claim Number 13-09804 DP.

SH:LB:lc

CONSENT ITEM

DATE: April 30, 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 INDEPENDENT CONTRACTOR AGREEMENT WITH LAINIE ROWELL TO PROVIDE CONSULTING SERVICES FROM JUNE 24-26, 2013**

Background: The FSD iOS 1:1 Professional Development Program is designed to provide training with on-going support for educators teaching in 1:1 iOS deployments. Professional development support is essential to empower teachers with the community, collaboration, and skills necessary to fully maximize the power of 1:1 learning.

Schools deploying a 1:1 learning environment are required to send teachers through this training prior to launching the 1:1 program. All FSD teachers implementing a 1:1 environment must be certified through participation in this program.

Rationale: Utilizing the services of Mrs. Rowell provides a trainer with international experience to lead our teachers in understanding integration of iPads into the 1:1 environment. Mrs. Rowell ensures a consistent trainer for all three days of the FSD iOS 1:1 training, able to build the expertise in our teacher leaders to co-present and gain the experience needed to provide on-going on-site training to FSD teachers.

Funding: Total cost of this contract is \$4,500.00 and is to be paid from Technology and Media Services budgets #309 and #400.

Recommendation: Approve Independent Contractor Agreement with Lainie Rowell to provide consulting services from June 24-26, 2013.

JM:RC:sg
Attachment

2012-2013 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Lainie Rowell** 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 iOS 1:1 Professional Development Program training for Fullerton School District teachers.** Services shall be provided by **Lainie Rowell.**

2. Term. Contractor shall commence providing services under this Agreement on **June 24, 2013** and will diligently perform as required and complete performance **June 26, 2013.**

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

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

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

6. Materials. Contractor shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to

this Agreement. Contractor's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

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

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

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

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

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

11. Hold Harmless. Contractor agrees to and does hereby indemnify, hold harmless and defend the District and its Governing Board, officers, employees and agents from every claim or

demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

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

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

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

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

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

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

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

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

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

It should be expressly understood, however, that the coverage and limits referred to under a., b., and c. above shall not in any way limit the liability of the Contractor. The Contractor shall furnish the

District with certificates of insurance evidencing compliance with all requirements no later than five (5) business days from execution of this Agreement and prior to commencing services under this Agreement. Contractor agrees to provide a thirty (30) day written notice to District of cancellation, modification, or reduction in any insurance coverage required pursuant to this section. Such certificates shall:

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

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

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

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

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

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

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

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

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

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

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

CONTRACTOR:
Lainie Rowell
Address on File

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

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

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

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

THIS AGREEMENT IS ENTERED INTO THIS 1st DAY OF **May 2013**.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Lainie Rowell
(Contractor Name)

By:

Signature

Lainie Rowell, Consultant
(Typed Name, Title)

CONSENT ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Robert Craven, Director, Technology and Media Services
SUBJECT: **APPROVE ACCEPTANCE OF CALIFORNIA TECHNOLOGY ASSISTANCE PROJECT (CTAP) TEACHER TECHNOLOGY GRANT AWARDS**

Background: The California Technology Assistance Project (CTAP) is a regional program that provides staff development, network design, grants, and other assistance to school districts. As part of Region IX, Orange County provided an opportunity for K-12 educators to apply for technology grants not to exceed \$3,000.00 per teacher or \$7,000.00 per team of teachers. Grants may be used for classroom hardware, software, and staff development. Materials funded by the grant are used by the teacher or administrator, but remain District property.

Nicolas Jr. High and Hermosa Drive were awarded grants for 2012.

Nicolas Jr. High – Back in Time - \$6,988.25

(Team: Leah Yamamoto and Brittany Morrison)

Hermosa Drive – Mini Magic: Creating Fluency in Kindergarteners - \$6,994.40

(Team: Lauren Whalen, Maggie Tass, and Susan Bojorquez)

Funding: CTAP Grant funds received will be applied to the General Fund income, Program #320.

Recommendation: Approve acceptance of California Technology Assistance Project (CTAP) Teacher Technology Grants awards.

JM:RC:sg
Attachment

FULLERTON SCHOOL DISTRICT
SERVICE AGREEMENT

This AGREEMENT is hereby entered into this 17th day of April, 2013, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and the Fullerton School District, 1401 West Valencia, Fullerton, California 92833, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, SUPERINTENDENT has been awarded the California Technology Assistance Project (CTAP) grant funds from the State of California for the Educational Technology Program, hereinafter referred to as PROGRAM; and

WHEREAS, the PROGRAM grant requires that SUPERINTENDENT allocate a portion of the PROGRAM grant funds to support the goals and activities of the Educational Technology Program; and

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

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

1.0 SCOPE OF WORK. SUPERINTENDENT hereby engages DISTRICT as an independent contractor to perform the following described work and DISTRICT hereby agrees to perform said work upon the terms and conditions hereinafter set forth. Specifically, DISTRICT shall provide the following services as described in the California Technology Assistance Program (CTAP) Grant Winners, Grant Award

1 Specifications for 2013, attached as Exhibit "A" and incorporated
2 herein by reference.

3 1.1 Participants must implement and complete all GRANT
4 activities pursuant to grant applications and project evaluation
5 during fiscal year 2013-2014.

6 1.2 GRANT award money is to be spent only on GRANT activities,
7 equipment, software, materials, subscriptions or any other resources
8 defined in the budget section of the budgets submitted with their
9 winning grants.

10 1.3 The Grant Completion Form, attached as Exhibit "B" and
11 incorporated herein by reference, shall be completed and submitted to
12 SUPERINTENDENT'S designee by or before July 2, 2014.

13 1.4 GRANT winners, recipients or teams will not be eligible
14 to re-apply until one (1) complete grant year has passed since they
15 received their award.

16 2.0 TERM. DISTRICT shall commence providing services under this
17 AGREEMENT on May 1, 2013, and end on June 30, 2013, subject to
18 termination as set forth in this AGREEMENT.

19 3.0 ALLOCATION OF FUNDS. DISTRICT agrees to distribute payment to
20 each DISTRICT school teacher awarded CTAP grant funds to use to
21 purchase cabling, hardware, software, and/or staff development
22 activities. CTAP grant funds will be awarded to the following
23 teachers:

TEACHER/TEAM	SCHOOL	AMOUNT
Lauren Whalen	Hermosa Drive	\$6,994.40 (Team)
Leah Yamamoto	Nicolas Junior High	\$6,988.25 (Team)

GRANT recipients who leave a school after receiving a GRANT may take any equipment and/or software purchased with the grant funds to any other school within the district, but if he or she should leave the district, retire, take a leave of absence, or otherwise end their employment at the school, the grant equipment and materials shall stay at the last school in which the recipient was employed. Team grants will stay at the school(s) for which they were written, regardless of any recipient movements between school or districts.

4.0 PAYMENT.

A. DISTRICT shall invoice SUPERINTENDENT for the total amount of the grant award which shall not exceed Thirteen thousand nine hundred eighty-two dollars and sixty-five cents (\$13,982.65) for services to be satisfactorily rendered pursuant to Section 1.0 of this AGREEMENT. The invoice shall be received by SUPERINTENDENT no later than May 31, 2013. DISTRICT shall be solely responsible for reimbursement of any costs due for grant activities, equipment, software, materials, subscriptions or any other resources that exceed the total dollar amount awarded for the GRANT as described above.

Payment shall be made to DISTRICT upon receipt and approval of an original numbered invoice in duplicate from DISTRICT which includes the following: 1) a complete description of service to be performed, and 2) date services are to be performed. Supporting documentation shall include, but not be limited to ledgers, journals, time sheets,

1 invoices, bank statements, cancelled checks, receipts, receiving
2 records, and records of services provided. DISTRICT shall direct all
3 invoices to: Orange County Superintendent of Schools, 200 Kalmus
4 Drive, P. O. Box 9050, Costa Mesa, California 92628-9050, Attn: Carey
5 Arias, Educational Technology Department. Payment shall be made to
6 DISTRICT within thirty (30) days from receipt of an accurate invoice.
7 Payment shall be mailed to: Fullerton School District, 1401 West
8 Valencia Drive, Fullerton, California 92833, or at such other place
9 as DISTRICT may designate in writing.

10 B. SUPERINTENDENT may withhold or delay any payment should
11 DISTRICT fail to comply with any of the provisions set forth in this
12 AGREEMENT.

13 C. DISTRICT shall not claim reimbursement for services
14 provided beyond the expiration and/or termination of this AGREEMENT,
15 except as may otherwise be provided under this AGREEMENT.

16 D. The obligation of SUPERINTENDENT under this AGREEMENT is
17 contingent upon the availability of funds furnished by the State of
18 California. In the event that such funding is terminated or reduced,
19 this AGREEMENT may be terminated, and SUPERINTENDENT'S fiscal
20 obligations hereunder shall be limited to a pro-rated amount of
21 funding actually received by the SUPERINTENDENT under the grant.
22 SUPERINTENDENT shall provide DISTRICT written notification of such
23 termination. Notice shall be deemed given when received by the
24 CONTRACTOR or no later than three (3) days after the day of mailing,
25 whichever is sooner.

1 E. Any GRANT funds not used by the DISTRICT shall be returned
2 to SUPERINTENDENT'S CTAP Program designee by July 30, 2014.

3 5.0 EXPENSES. SUPERINTENDENT shall not be liable to DISTRICT for
4 any costs or expenses paid or incurred by DISTRICT in performing
5 services for SUPERINTENDENT, except as follows: N/A. DISTRICT shall
6 be required to provide receipts for all travel related expenses.

7 6.0 MATERIALS. DISTRICT shall furnish, at his/her own expense, all
8 labor, materials, equipment, supplies and other items necessary to
9 complete the services to be provided pursuant to this AGREEMENT
10 except as follows: N/A. DISTRICT'S services will be performed,
11 findings obtained, reports and recommendations prepared in accordance
12 with generally and currently accepted principles and practices of
13 his/her profession.

14 7.0 INDEPENDENT CONTRACTOR. DISTRICT, in the performance of this
15 AGREEMENT, shall be and act as an independent contractor. DISTRICT
16 understands and agrees that DISTRICT and all of DISTRICT'S employees
17 shall not be considered officers, employees or agents of the
18 SUPERINTENDENT, and are not entitled to benefits of any kind or
19 nature normally provided employees of the SUPERINTENDENT and/or to
20 which SUPERINTENDENT'S employees are normally entitled, including,
21 but not limited to, State Unemployment Compensation or Workers'
22 Compensation. DISTRICT assumes the full responsibility for the acts
23 and/or omissions of DISTRICT'S employees or agents as they relate to
24 the services to be provided under this AGREEMENT. DISTRICT shall
25 assume full responsibility for payment of all federal, state and
local taxes or contributions, including unemployment insurance,

1 social security and income taxes with respect to DISTRICT'S
2 employees.

3 8.0 HOLD HARMLESS.

4 A. SUPERINTENDENT agrees to and does hereby indemnify, defend,
5 and hold harmless DISTRICT, its Governing Board, officers, agents and
6 employees from liability and claims of liability for bodily injury,
7 personal injury, sickness, disease, or death of any person or persons,
8 or damage to any property, real personal, tangible or intangible,
9 arising out of the negligent acts or omissions of employees, agents or
10 officers of SUPERINTENDENT or the Orange County Board of education
11 during the period of this AGREEMENT.

12 B. DISTRICT agrees to and does hereby indemnify, defend, and
13 hold harmless SUPERINTENDENT, the Orange County Board of Education,
14 and its officers, agents and employees from liability and claims of
15 liability for bodily injury, personal injury, sickness, disease, or
16 death of any person or persons, or damage to any property, real
17 personal, tangible or intangible, arising out of the negligent acts or
18 omissions of its Governing Board, employees, agents or officers of
19 DISTRICT during the period of this AGREEMENT.

20 9.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
21 unlawful discrimination in employment of persons because of race,
22 color, religious creed, national origin, ancestry, physical handicap,
23 medical condition, marital status, or sex of such persons.

24 10.0 APPLICABLE LAWS. The services completed herein must meet the
25 approval of the SUPERINTENDENT and shall be subject to the
SUPERINTENDENT'S general right of inspection to secure the

1 satisfactory completion thereof. DISTRICT agrees to comply with all
2 federal, state and local laws, rules, regulations and ordinances that
3 are now or may in the future become applicable to DISTRICT,
4 DISTRICT'S business, equipment and personnel engaged in operations
5 covered by this AGREEMENT or accruing out of the performance of such
6 operations.

7 11.0 PERMITS/LICENSES. DISTRICT and all DISTRICT'S employees or
8 agents shall secure and maintain in force such permits and licenses as
9 are required by law in connection with the furnishing of services
10 pursuant to this AGREEMENT.

11 12.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
12 AGREEMENT shall not be assigned by the DISTRICT without prior written
13 approval of SUPERINTENDENT.

14 13.0 INSPECTION AND AUDIT. The SUPERINTENDENT and the State of
15 California Department of Education and their respective authorized
16 agents, shall have access, for the purpose of audit or examination,
17 to any records of DISTRICT pertinent to this AGREEMENT. DISTRICT
18 shall maintain records of services provided and financial records for
19 a period of four (4) years, unless such period is waived by
20 SUPERINTENDENT.

21 14.0 TOBACCO USE POLICY. In the interest of public health,
22 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
23 use of any tobacco products are prohibited in buildings and vehicles,
24 and on any property owned, leased or contracted for by the
25 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to

1 abide with conditions of this policy could result in the termination
2 of this AGREEMENT.

3 15.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
4 or DISTRICT with or without case, upon the giving of thirty (30) days
5 prior written notice to the other party. Any grant funds not used by
6 the DISTRICT prior to the termination date shall be returned to
7 SUPERINTENDENT'S CTAP Program designee by July 30, 2014.

8 16.0 NOTICE. All notices or demands to be given under this AGREEMENT
9 by either party to the other, shall be in writing and given either
10 by: (a) personal service or (b) by U.S. Mail, mailed either by
11 registered or certified mail, return receipt requested, with postage
12 prepaid. Service shall be considered given when received if
13 personally served or if mailed on the third day after deposit in any
14 U.S. Post Office. The address to which notices or demands may be
15 given by either party may be changed by written notice given in
16 accordance with the notice provisions of this section. As of the
17 date of this AGREEMENT, the addresses of the parties are as follows:

18 DISTRICT: Fullerton School District
19 1401 West Valencia Drive
20 Fullerton, California 92833
21 Attn: _____

22 SUPERINTENDENT: Orange County Superintendent of Schools
23 200 Kalmus Drive
24 P.O. Box 9050
25 Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

17.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT 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

1 subsequent similar act from again constituting a violation of such
2 term or condition.

3 18.0 SEVERABILITY. If any term, condition or provision of this
4 AGREEMENT is held by a court of competent jurisdiction to be invalid,
5 void, or unenforceable, the remaining provisions will nevertheless
6 continue in full force and effect, and shall not be affected,
7 impaired or invalidated in anyway.

8 19.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
9 be governed by the laws of the State of California with venue in
10 Orange County, California.

11 20.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
12 attached hereto constitute the entire agreement among the Parties to
13 it and supersedes any prior or contemporaneous understanding or
14 agreement with respect to the services contemplated, and may be
15 amended only by a written amendment executed by both Parties to the
16 AGREEMENT.

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

18 DISTRICT: FULLERTON SCHOOL
19 DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

19 BY: _____
20 Authorized Signature

BY: 
20 Authorized Signature

21 PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

22 TITLE: _____

TITLE: Coordinator

23 DATE: _____

DATE: April 17, 2013

24 FSD-CTAP-Teacher Award-State(39335)13
25 ZIP4

**California Technology Assistance Program (CTAP) Technology Grant Winners
Grant Award Specifications for 2013**

District is responsible for grant recipients to carry forth the following duties once grant award is received.

Grant recipients, individuals or teams are expected to complete all grant activities pursuant to grant applications and complete a project evaluation during fiscal year 2013-2014. Each grant activity needs to be implemented in the 2013-2014 fiscal year, as there is no carryover allowed beyond June 30, 2014.

Grant recipients must communicate with their district-purchasing department to determine the specific procedures and deadlines for purchasing. Grant award money is to be spent only on grant activities, equipment, software, materials, subscriptions or any other resources defined in the budget section of the budgets submitted with their winning grants. A grant completion form will be provided to recipients in the spring of 2014, which will certify that all funds have been expended in alignment with the budget submitted with each grant. A final summary of grant implementation will also be included. This Grant Completion form is due by July 2, 2014.

Grant recipients who leave a school after receiving a CTAP Grant may take any equipment and/or software purchased with the grant funds with them to any other school within the district, but if he or she should leave the district, retire, take a leave of absence, or otherwise end their employment at the school, the grant equipment and materials will stay at the last school in which the recipient was employed. Team grants will stay at the school(s) for which they were written, regardless of any recipient movements between school or districts.

All grant recipients give OCDE permission for the showcase selection committee to view the project in progress during October or November of its implementation year, and will furthermore agree to allow video cameras to capture the grant activities for the purpose of showcasing the project on the OC Student Technology Showcase. Additionally, grant recipients agree to sit for a brief videotaped interview regarding the grant if requested.

Grant winners, recipients or teams are not eligible to re-apply again until one complete grant year has passed since they received their award.

Districts will invoice the OCDE for the full amount of the grants awarded to teachers within that district. This may be done as a single invoice for multiple grants and may be done immediately. All invoices must be received by Friday, May 31, 2013.

Please send all invoices to the following address:

**Educational Technology Department
Attention: Carey Arias
200 Kalmus, Costa Mesa, CA 92626
(714) 966-4416 and FAX (714) 434-0231**

The OCDE will also answer all questions concerning OCDE or CTAP purchasing requirements, including any alterations to grant budgets due to changes in pricing, equipment availability, or other factors. Please direct all questions to:

Vivian Goldschmidt, Consultant, Educational Technology
(949) 412-2926 - Email: ringob@pacbell.net

CTAP Educational Technology Grant - 2013 Winners Grant Completion Form

Please complete this form and submit to OCDE Educational Technology by July 2, 2014.

District:		School(s):	
Type of grant:	<input type="checkbox"/> Team <input type="checkbox"/> Individual	Grant Amount:	
Grant participant(s):	Grant participant(s):	Grant participant(s):	
1.	4.	7.	
2.	5.	8.	
3.	6.	9.	
Please answer the required questions below to validate your grant completion form.			
1. How did this CTAP Ed Tech Grant change your teaching? Please site two examples and the steps you took to accomplish this. <i>(Use additional pages as needed.)</i>			
2. How did this CTAP Ed Tech Grant change student learning? Please site two examples and the steps you took to accomplish this. <i>(Use additional pages as needed.)</i>			
3. Provide 2 current 21 st century skills you incorporated into your teaching and learning explaining how you did so and the results that were realized. <i>(Use additional pages as needed.)</i>			
Grant Completion Statement:	<input type="checkbox"/> Yes, all grant activities, including first year evaluations, are complete.		
Signature of Lead Grant Contact:			Date:
Signature of Administrative Contact:			Date:
Signature of District Technology Leader:			Date:

Please mail or FAX (714.434.0231) completed forms to:

Orange County Department of Education
CTAP Educational Technology, B-1026
200 Kalmus Dr.
Costa Mesa, CA 92626
Attn: 2013 Grant Completion Forms

CONSENT ITEM

DATE: April 30, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

PREPARED BY: Julie Graham, Principal, Beechwood School

SUBJECT: **APPROVE JULIE GRAHAM, PRINCIPAL, BEECHWOOD SCHOOL, TO ATTEND OUT-OF-STATE “INTERNATIONAL BACCALAUREATE MIDDLE YEARS PROGRAMME (MYP) CATEGORY 1 WORKSHOP” IN PHOENIX, ARIZONA, JUNE 22-24, 2013**

Background: On February 11, 2005, the Board of Trustees approved Beechwood School to move forward in implementing the International Baccalaureate Middle School Program. The IB Middle Years Program teaches students to think critically and independently, work collaboratively and take a disciplined approach to studying. It seeks to give students an international perspective in order to help them become better informed about experiences of people throughout the world.

Julie Graham serves as the Principal at Beechwood School and will be attending the Heads of Schools/Category 1 Workshop. The training focuses on implementing the Middle Years Programme (MYP) Humanities and Mathematics curriculum.

Rationale: The International Baccalaureate Organization requires that instructors and administrators teaching and leading within the program receive Level I training in at least one of their respective subject areas.

Funding: Cost is not to exceed \$1,079.00 and is to be paid from IB Program budget #109.

Recommendation: Approve Julie Graham, Principal, Beechwood School, to attend out-of-state “International Baccalaureate Middle Years Programme (MYP) Category 1 Workshop” in Phoenix, Arizona, June 22-24, 2013.

JM:JG:nm

DISCUSSION/ACTION ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
PREPARED BY: Chanjira Luu, Director, Classified Personnel Services
SUBJECT: **ADOPT RESOLUTION #12/13-20 ELIMINATING/REDUCING IDENTIFIED CLASSIFIED POSITIONS EFFECTIVE JULY 1, 2013**

Background: The formal layoff process, which begins with Board adoption of a resolution, is a traditional process that allows for staffing flexibility as funding sources and/or job tasks are eliminated, reduced, or transferred. Although Education Code 45114 requires adherence to this formal resolution and classified employee notification process, employees identified for layoff are usually transferred into comparable open positions as they become available at the start of a new school year. If an employee is not placed in a comparable open position, he/she is allowed to exercise bumping rights, if applicable, and/or be placed on a 39-month reemployment list. If the employee agrees to be placed into a position with fewer hours or take a voluntary demotion, an additional 24 months of reemployment rights are provided.

The Board of Trustees must approve a resolution of layoff prior to the implementation of staffing recommendations. Employee notification, bargaining unit negotiation and alternative placement, if necessary, will be made following Board approval. The positions identified for elimination and reduction are listed on the attached Resolution No. #12/13-20 Resolution for Eliminating/Reducing Identified Classified Positions.

Rationale: A proposed elimination/reduction in identified Classified positions require this formal action.

Funding: Not applicable.

Recommendation: Adopt Resolution #12/13-20 eliminating/reducing identified Classified positions effective July 1, 2013.

MLD:CL:ph
Attachment

**FULLERTON SCHOOL DISTRICT
APRIL 30, 2013
RESOLUTION NO. #12/13-20**

RESOLUTION FOR ELIMINATING/REDUCING IDENTIFIED CLASSIFIED POSITIONS

WHEREAS, due to lack of funds and lack of work, the Board of Trustees hereby finds that it is in the best interest of the Fullerton School District that as of July 1, 2013, the following positions be reduced or eliminated:

Position reductions due to lack of funds:

- 1 – Clerical Assistant II-Laguna Road School (reduction from 8 hours to 6 hours/day)
- 1 – Instructional Assistant/ELD-Sunset Lane (reduction from 8 hours to 3.75 hours/day)
- 2 – Instructional Assistants/Recreation-Golden Hill (reduction from 17 hours to 12.5 hours/week)

Position elimination due to lack of work:

- 1 – Instructional Assistant/Bilingual-Biliterate-Woodcrest (3.75 hours/day)

NOW, THEREFORE, BE IT RESOLVED that as of July 1, 2013, four classified positions shall be reduced in hours and one position will be eliminated.

BE IT FURTHER RESOLVED, that the Superintendent is authorized and directed to give notice of layoff of the position and of bumping rights to the affected classified employees of the District, if any.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on this 30th day of April, 2013.

Ayes: _____

Noes: _____

Absent: _____

BOARD OF TRUSTEES OF THE FULLERTON SCHOOL DISTRICT

DATE: _____

BY: _____
Beverly Berryman, President, Board of Trustees

DATE: _____

BY: _____
Dr. Robert Pletka, Superintendent

DISCUSSION/ACTION ITEM

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Dr. Amanda Segovia Hale, Principal, Orangethorpe Elementary
SUBJECT: APPROVE OUT-OF-STATE CONFERENCE FOR OPAL SCHOOL SUMMER CONFERENCE ON JUNE 20-22, 2013, IN PORTLAND, OREGON FOR DR. AMANDA SEGOVIA HALE, NANCY KARCHER, BETTY CHANG, AND AMY ELWOOD

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

Rationale: Attendees will observe Opal School classrooms instructional approaches and inquiry-based learning through the arts and sciences. In addition, staff will dialogue with Opal School staff on approaches to teaching and learning that increase student engagement, inquiry based learning and individualized learning plans in the classroom to challenge and engage young minds as 21st Century Learners. Attendees will share positive findings and learning experiences in Professional Learning Communities and Staff Development.

Funding: Cost not to exceed \$4,300.00 and is to be paid from Child Development budget #085 and Orangethorpe School budget #212.

Recommendation: Approve out-of-state conference for Opal School Summer Conference on June 20-22, 2013, in Portland, Oregon for Dr. Amanda Segovia Hale, Nancy Karcher, Betty Chang, and Amy Elwood.

JM:ASH:ge

DISCUSSION/ACTION ITEM

DATE: April 30, 2013

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

FROM: Janet Morey, Assistant Superintendent, Educational Services

SUBJECT: **APPROVE OUT-OF-STATE CONFERENCE FOR OPAL SCHOOL SUMMER CONFERENCE ON JUNE 20-22, 2013, IN PORTLAND, OREGON FOR DR. ROBERT PLETKA, JANET MOREY, CRYSTAL TURNER, AND TWO TRANSITIONAL KINDERGARTEN TEACHERS**

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

Rationale: Attendees will observe Opal School classrooms instructional approaches and inquiry-based learning through the arts and sciences. Attendees will investigate the role of the teacher through research-based strategies for the classroom. One of the main goals of the summer symposium is to explore how to create meaningful learning experiences for students. This aligns closely with the Common Core State Standards. Opal School presents cutting edge best practices that form the foundational program in FSD preschool programs and will be extended into our developmental Transitional Kindergarten programs.

Funding: Cost is not to exceed \$4,500.00 and is to be paid from budget #217.

Recommendation: Approve out-of-state conference for Opal School Summer Conference on June 20-22, 2013, in Portland, Oregon for Dr. Robert Pletka, Janet Morey, Crystal Turner, and two Transitional Kindergarten teachers.

JM:nm

ADMINISTRATIVE REPORT

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
SUBJECT: FIRST READING OF NEW BOARD POLICY 6163.2 ANIMALS AT SCHOOL

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State.

Upon review of current board policies, the following board policy has been created to reflect current laws and practice:

New:
Instruction
BP 6163.2, Animals at School

The purpose of this Administrative Report will be to afford Board members the opportunity to review this revised board policy, ask questions, receive clarification, and propose revisions prior to approval of this new board policy at the May 21, 2013 Board of Trustees Meeting.

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

Funding: Not applicable.

Recommendation: Not applicable.

JM:nm
Attachment

Fullerton School District

Board Policy

Animals at School

BP 6163.2

Instruction

Board Adopted:

The Governing Board recognizes that animals can be an effective teaching aid. In addition, instruction related to the care and treatment of animals teaches students a sense of responsibility and promotes the humane treatment of living creatures. The only time animals are allowed on school grounds is when they are being used for educational or service purposes, with prior approval from the Superintendent or designee.

1. Animals Brought to School for Educational Purposes

Animals may be brought to school for educational purposes, subject to rules and precautions specified in administrative regulations related to length of visit, health, safety and sanitation. Staff shall ensure that these rules and precautions are observed so as to protect both the students and animals.

Animals brought to school are the full responsibility of the owner or person in possession of the animal. The District assumes no liability for the safety of these and any other animals voluntarily brought to school.

2. Service Animals at School

Pursuant to Civil Code section 54.2, individuals with disabilities, including children with disabilities, have the right to be accompanied by specially trained service animals in all public places including school.

If the sole function of the animal is to provide emotional support, comfort, therapy, companionship, therapeutic benefits, or to promote emotional well-being, it shall not be considered to be a service animal.

The District assumes no liability and shall not be responsible for the provision of a service animal. The user of the service animal is responsible for its care and conduct at all times.

Service animals trained to provide assistance to individuals with disabilities may be transported in a school bus when accompanied by students with disabilities, by teachers with disabilities, and by the individual who trained such animals.

Before an individual may bring a service animal into a classroom, the principal or designee shall first provide written notification to all parents/guardians of students at the school, requesting information regarding whether their child has any known allergies, asthma, or other health-related conditions that may be affected by the service animal's presence. If the principal or designee determines that a student in the particular classroom has a health-related condition that would be affected by the presence of the service animal, the principal or designee may deny the individual's request to bring the service animal into the classroom.

The principal or designee may also make alternative arrangements to accommodate the individual's request.

Any service animal brought to school by an individual with a disability shall be taken home the same day.

3. Presence of Animals on School Grounds

Other than for the purpose outlined in Sections 1 and 2 above (and with all the requirements met therein), no animals including pets may be brought on to school grounds by any individual at any time. This policy applies regardless of whether school is currently in session.

Legal Reference:

EDUCATION CODE

233.5 Instruction in kindness to pets and humane treatment of living creatures

51202 Instruction in personal and public health and safety

51540 Safe and humane treatment of animals at school

GOVERNMENT CODE

810-996.6 California Tort Claims Act, especially:

815 Liability for injuries generally; immunity of public entity

835 Conditions of liability

Management Resources:

Humane Society of the United States

Catalogue of Publications, 1996

Guidelines for the Study of Animals in Elementary and Secondary School Biology, HE 1079

CSBA Revisions

(10/96 7/08) 3/11

ADMINISTRATIVE REPORT

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **FIRST READING OF REVISED BOARD POLICY 1312.3 – UNIFORM COMPLAINT PROCEDURES (UCP)**

Background: The California School Boards Association (CSBA) provides up-to-date legal templates of board policies, which are adopted by the majority of school districts in our State. CSBA recently updated its policy to include complaint procedures pertaining to student fees. However, the attached policy also combines language derived from the California Department of Education’s Categorical Programs Complaints Management Office since it contains comprehensive language pertaining to anti-bullying and is in alignment with federal and State laws and practice.

The purpose of this Administrative Report will be to afford Board members the opportunity to review revisions, ask questions, receive clarification and propose revisions prior to approval of this revised policy at the May 21st Board of Trustees Meeting.

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

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm
Attachment

Fullerton School District

Board Policy

Uniform Complaint Procedures

BP 1312.3

Community Relations

Approved: August 19, 2009

Revised: November 14, 2012

Revised:

The Board of Trustees recognizes that the Fullerton School District has primary responsibility for ensuring that it complies with State and federal laws and regulations governing educational programs. The District shall investigate and seek to resolve complaints at the local level. The Board encourages the early, informal resolution of complaints at the site level whenever possible. The District shall investigate complaints alleging failure to comply with such laws and/or alleging discrimination and shall seek to resolve those complaints in accordance with the District's Uniform Complaint Procedures. (5 CCR 4620)

This policy applies to the filing, investigation and resolution of a Uniform Complaint Procedures (UCP) complaint regarding an alleged violation by a local agency of federal or State law or regulations governing educational programs, including allegations of unlawful discrimination, harassment, intimidation, and bullying.

Uniform complaint procedures shall also be used to address any complaint alleging the District's failure to comply with the prohibition against requiring students to pay fees, deposits, or other charges for participation in educational activities, the requirements for the development and adoption of a school safety plan, and state and/or federal laws in adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, and special education programs.

This policy presents information about how the Fullerton School District processes UCP complaints concerning particular programs or activities in which we receive State or federal funding. A complaint is a written and signed Statement by a complainant alleging a violation of federal or State laws or regulations, which may include an allegation of unlawful discrimination, harassment, intimidation, and bullying. A complainant is any individual, including a person's duly authorized representative or an interested third party, public agency, or organization who files a written complaint alleging violation of federal or State laws or regulations, including allegations of unlawful discrimination, harassment, intimidation, and bullying in programs and activities funded directly by the State or receiving any financial assistance from the State. If the complainant is unable to put the complaint in writing, due to conditions such as a disability or illiteracy, the public agency shall assist the complainant in the filing of the complaint.

Programs or activities in which the Fullerton School District receives State or federal funding are:

- Consolidated Categorical Aid Programs
- Child Care and Developmental Programs
- Child Nutrition Programs
- Special Education Programs
- Safety Planning Requirements

This policy also applies to the filing of complaints which allege unlawful discrimination, harassment, intimidation, and bullying against any protected group as identified under Education Code section 200 and 220 and Government Code section 11135, including those with actual or perceived characteristics such as age, ancestry, color, ethnic group identification, gender expression, gender identity, gender,

disability, nationality, race or ethnicity, religion, sex, or sexual orientation, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics, in any program or activity conducted by a local agency, which is funded directly by, or that receives or benefits from any State financial assistance.

The following complaints shall be referred to other agencies for appropriate resolution and are not subject to our UCP process set forth in this document unless these procedures are made applicable by separate interagency agreements:

1. Allegations of child abuse shall be referred to County Dept of Social Services (DSS), Protective Services Division or appropriate law enforcement agency.
2. Health and safety complaints regarding a Child Development Program shall be referred to Dept of Social Services for licensed facilities, and to the appropriate Child Development regional administrator for licensing-exempt facilities.
3. Employment discrimination complaints shall be sent to the State Dept of Fair Employment and Housing (DFEH).
4. Allegations of fraud shall be referred to the Legal, Audits and Compliance Branch in the California Department of Education (CDE).

The Responsibilities of Fullerton School District

The Fullerton School District has the primary responsibility to insure compliance with applicable State and federal laws and regulations. The District shall investigate complaints alleging failure to comply with applicable State and federal laws and regulations and/or alleging discrimination, harassment, intimidation, and bullying and seek to resolve those complaints in accordance with our UCP procedures.

The District UCP policies shall ensure that complainants are protected from retaliation and that the identity of a complainant alleging discrimination, harassment, intimidation, and bullying remain confidential as appropriate. The person responsible for receiving and investigating complaints and ensuring our compliance with State and federal laws and regulations is:

Name or title: Assistant Superintendent, Personnel Services
Address: 1401 W. Valencia Drive, Fullerton, CA 92833
Phone Number: (714) 447-7450

The District ensures that the person above, who is responsible for compliance and/or investigations, is knowledgeable about the laws/programs that he/she is assigned to investigate.

The District shall annually notify in writing our students, employees, parents or guardians of our students, the district advisory committee, school advisory committees, appropriate private school officials or representatives, and other interested parties of our UCP process, including the opportunity to appeal to our governing board and the provisions of this document by disseminating the UCP Annual Notice to all of the above required groups each school year. An appeal is a request made in writing to a level higher than the original reviewing level by an aggrieved party requesting reconsideration or a reinvestigation of the lower adjudicating body's decision.

The UCP Annual Notice shall also advise the recipient of any civil law remedies that may be available under State or federal discrimination, harassment, intimidation, and bullying laws, if applicable, and of the appeal pursuant to Education Code section 262.3. The UCP Annual Notice shall be in English and in the primary language, pursuant to section 48985 of the Education Code, or mode of communication of the recipient of the notice.

A copy of the UCP complaint policies and procedures document shall be available free of charge.

Filing a Complaint with the Fullerton School District

Except for Williams Complaints regarding instructional materials, emergency or urgent facilities conditions that pose a threat to the health or safety of pupils or staff, and teacher vacancies or misassignments, and complaints that allege discrimination, harassment, intimidation, and bullying, any individual, public agency or organization may file a written complaint with the District Superintendent or his or her designee alleging a matter which, if true, would constitute a violation by the District of federal or State law or regulation governing a program.

An investigation of alleged unlawful discrimination, harassment, intimidation, and bullying shall be initiated by filing a complaint no later than six months from the date the alleged discrimination, harassment, intimidation, or bullying occurred, or the date the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, and bullying. The time for filing may be extended in writing by the District Superintendent or his or her designee, upon written request by the complainant setting forth the reasons for the extension. The period for filing may be extended by the Superintendent or his or her designee for good cause for a period not to exceed 90 calendar days following the expiration of the six-month time period. The Superintendent shall respond immediately upon a receipt of a request for extension.

The complaint shall be filed by one who alleges that he or she has personally suffered unlawful discrimination, harassment, intimidation, and bullying or by one who believes an individual or any specific class of individuals has been subjected to discrimination, harassment, intimidation, and bullying prohibited by this part.

An investigation of a discrimination, harassment, intimidation, and bullying complaint shall be conducted in a manner that protects confidentiality of the parties and maintains the integrity of the process.

Except for Williams Complaints, within 60 calendar days from the date of the receipt of the complaint, the District shall conduct and complete an investigation of the complaint in accordance with this policy and prepare a written decision; also known as a final report. This time period may be extended by written agreement of the complainant.

The investigation shall include an opportunity for the complainant, or the complainant's representative, or both, to present the complaint(s) and evidence or information leading to evidence to support the allegations of non-compliance with State and federal laws and/or regulations.

Refusal by the complainant to provide the investigator with documents or other evidence related to the allegations in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegations.

Refusal by Fullerton School District to provide the investigator with access to records and/or other information related to the allegation in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of a remedy in favor of the complainant.

The District shall issue a decision based on the evidence. The decision shall be in writing and sent to the complainant within 60 calendar days from receipt of the complaint by the District. The decision shall contain:

- (i) the findings of fact based on the evidence gathered,
- (ii) conclusion of law,
- (iii) disposition of the complaint,
- (iv) the rationale for such disposition,

- (v) corrective actions, if any are warranted,
- (vi) notice of the complainant's right to appeal the District's decision to the CDE, and
- (vii) procedures to be followed for initiating an appeal to the CDE.

Nothing in this document shall prohibit anyone involved in the complaint from utilizing alternative methods to resolve the allegations, such as mediation. Nor are we prohibited from resolving complaints prior to the formal filing of a written complaint. Mediation is a problem solving activity whereby a third party assists the parties to the dispute in resolving the complaint.

State and Federal Laws cited:

1. 34 Code of Federal Regulations [CFR] §§ 300.510-511
2. California Code of Regulations [CCR] Title 5 §§ 4600–4687
3. California Code of Regulations [CCR] Title 5 § 4610(b)
4. California Code of Regulations [CCR] Title 5 § 4622
5. California Code of Regulations [CCR] Title 5 §§ **4630–4631**
6. California Education Code [EC] §§ 200, 220, 262.3
7. California Education Code [EC] § 262.3(d)
8. California Education Code [EC] § 35186
9. Government Code [GC] §§ 11135, 11138

ADMINISTRATIVE REPORT

DATE: April 30, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: “SUNSHINE” FULLERTON SCHOOL DISTRICT’S 2013/2014 PROPOSAL TO NEGOTIATE WITH THE FULLERTON ELEMENTARY TEACHERS ASSOCIATION

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
SUNSHINE
Agreement to Re-open with FETA
2013-2014 Successor Agreement
April 30, 2013

ARTICLE 8 HOURS OF EMPLOYMENT

The District is interested in reviewing staff development Wednesdays and the distribution.

ARTICLE 9 WORK YEAR

The District is interested in reviewing the calendar for 2013-14 including but not limited to student free days.

ARTICLE 11 EVALUATION PROCEDURES

The District is interested in finalizing the evaluation form and procedures based upon three-year draft model.

ARTICLE 12 PEER ASSISTANCE AND REVIEW

The District is interested to hear from PAR panel to determine the need for any changes they might perceive. Reporting requirements to the District and employee is a topic of interest for the District.

ARTICLE 13 LEAVES OF ABSENCE

The District is interested in clarifying leave language for Parental leave, Personal necessity leave, Personal leave with pay, and Catastrophic leave.

ARTICLE 14 CLASS SIZE

The District has an interest in reviewing the certificated class size ratios for 2012-2014 school years in order to maintain fiscal solvency.

ARTICLE 16: SALARIES

The District has interest in negotiating salaries and salary schedules for the 2013-2014 school year.

ARTICLE 17 FRINGE BENEFITS

The District has an interest in reviewing Fringe Benefits for current and retired association members. This includes modifying the current plan levels offered to employees.

ARTICLE 32 TERM

The District is interested in a three year contract with appropriate re-openers.

Review MOU's put into place during the 2011-2012 negotiation sessions.

ADMINISTRATIVE REPORT

DATE: April 30, 2013

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

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

SUBJECT: “SUNSHINE” FULLERTON SCHOOL DISTRICT’S 2013/2014 PROPOSAL TO NEGOTIATE WITH CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION (CSEA), CHAPTER 130

Background: Meeting and negotiating shall not take place on any proposal until a reasonable time has elapsed after the submission of the proposal to enable the public to become informed and until the public has had the opportunity to express itself regarding the proposal at a Board meeting.

Rationale: Government Code Section 3547 requires that all initial proposals of exclusive representative and of public school employers relating to matters within the scope of representation be presented at a public meeting. Proposals become public record once they are presented (“sunshined”).

Funding: Not applicable.

Recommendation: Not applicable.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
SUNSHINE
PROPOSAL TO CSEA #130
2013-2014
April 30, 2013

Article 6: Pay and Allowances

The District has an interest in discussing employee hourly salary rates in order to maintain fiscal solvency.

Article 8: Health Insurance

The District has an interest in reviewing Fringe Benefits for current and retired association members. The District must also review impacts to the bargaining agreement from the new federal health benefits statutes.

Article 7: Special Pay Practices

The District wishes to review past practice and agreement language on items like fingerprinting, CPR and first aide training, etc.

DISCUSSION/ACTION ITEM

DATE: April 30, 2013

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

FROM: Susan Hume, Assistant Superintendent, Business Services

SUBJECT: **ADOPT RESOLUTION #12/13-20 TO APPROVE THE JOINT EXERCISE OF POWERS AGREEMENT BETWEEN COMMUNITY FACILITIES DISTRICT (CFD) NO. 2000-1 AND THE FULLERTON SCHOOL DISTRICT ESTABLISHING THE FULLERTON SCHOOL DISTRICT FINANCING AUTHORITY**

Background: At their meeting February 19, 2013, the Board of Trustees authorized the Superintendent to proceed with refinancing of the District's two Community Facilities Districts' (CFD) bonds. The District's bond financing team is now preparing the documents for the refinancing.

The refinancing will include the bonds from the two CFDs that the District is part of: 2000-1 (Van Daele) and 2001-1 (Amerige Heights). In order to more economically complete the refinancing, it is recommended that the District form a Joint Powers Authority (JPA) to act as the legal entity that will perform the refinancing. Forming the JPA will not increase costs to either the CFDs or the District; in fact, expenses will be less than if each individual CFD performed their own refinancing. Forming a JPA to facilitate the refinancing of multiple series of CFD bonds is a standard business practice in the State.

Rationale: Forming the JPA will make the process of refinancing of the CFD bonds more efficient and cost-effective for the District and its CFDs.

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

Recommendation: Adopt Resolution #12/13-20 to approve the Joint Exercise of Powers Agreement between Community Facilities District (CFD) No. 2000-1 and the Fullerton School District establishing the Fullerton School District Financing Authority.

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT

RESOLUTION #12/13-20

RESOLUTION OF THE BOARD OF TRUSTEES OF THE FULLERTON SCHOOL DISTRICT ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2000-1 OF THE FULLERTON SCHOOL DISTRICT AUTHORIZING THE EXECUTION AND DELIVERY OF A JOINT EXERCISE OF POWERS AGREEMENT BY AND BETWEEN THE FULLERTON SCHOOL DISTRICT AND COMMUNITY FACILITIES DISTRICT NO. 2000-1

WHEREAS, the Fullerton School District (the "School District") previously established Community Facilities District No. 2000-1 of the Fullerton School District ("CFD No. 2000-1") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53111; and

WHEREAS, CFD No. 2000-1, acting pursuant to Article I (commencing with Section 6500) of Chapter 5 of Division 7 of Title 1 of the Government Code of the State of California (the "JPA Act") may enter into a joint exercise of powers agreement with one or more other public agencies pursuant to which such contracting parties may jointly exercise any power common to them and, pursuant to Government Code Section 6588, exercise certain additional powers; and

WHEREAS, the School District and CFD No. 2000-1 desire to create and establish the Fullerton School District Financing Authority (the "Authority") pursuant to the JPA Act; and -

WHEREAS, there has been presented at this meeting a proposed form of Joint Exercise of Powers Agreement, dated as of April 1, 2013 (the "Joint Powers Agreement"), by and between the School District and CFD No. 2000-1, which Joint Powers Agreement creates and establishes the Authority; and

WHEREAS, under California law and the Joint Powers Agreement, the Authority will be a public entity separate and apart from the parties to the Joint Powers Agreement, and the debts, liabilities and obligations of the Authority will not be the debts, liabilities or obligations of CFD No. 2000-1 or any representative of CFD No. 2000-1 serving on the governing body of the Authority;

NOW, THEREFORE, the Board of Trustees of the Fullerton School District, acting in its capacity as the legislative body of Community Facilities District No. 2000-1 of the Fullerton School District, does hereby resolve, determine and order as follows:

SECTION 1. The above recitals and the statements, findings and determinations set forth in the preamble of the Joint Powers Agreement are true and correct.

SECTION 2. The form of the Joint Powers Agreement on file with the Clerk is hereby approved. The President of the Board of Trustees of the School District, the Clerk and the Superintendent of the School District are each hereby authorized and directed, on behalf of CFD No. 2000-1, to execute and deliver the Joint Powers Agreement substantially in the approved form, with such changes as may be recommended by District Counsel or Stradling Yocca Carlson & Rauth,

a Professional Corporation, as Bond Counsel, said execution being conclusive evidence of such approval.

SECTION 3. This resolution shall take effect immediately upon its passage.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this 30th day of April 2013, by the following vote:

AYES: _____

ABSENT: _____

NAYS: _____

ABSTAIN: _____

President of the Board of Trustees

ATTEST:

Clerk of the Board of Trustees

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, Chris Thompson, Clerk of the Board of Trustees of the Fullerton School District, California, do hereby certify that the above and foregoing is a full, true and correct copy of Resolution #12/13-20 of said Board of Trustees, and that the same has not been amended or repealed.

Dated: April 30, 2013

Clerk of the Board of Trustees

DISCUSSION/ACTION ITEM

DATE: April 30, 2013

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

FROM: Susan Hume, Assistant Superintendent, Business Services

SUBJECT: **ADOPT RESOLUTION #12/13-21 TO APPROVE THE JOINT EXERCISE OF POWERS AGREEMENT BETWEEN THE FULLERTON SCHOOL DISTRICT AND COMMUNITY FACILITIES DISTRICT (CFD) NO. 2000-1 ESTABLISHING THE FULLERTON SCHOOL DISTRICT FINANCING AUTHORITY**

Background: At their meeting February 19, 2013, the Board of Trustees authorized the Superintendent to proceed with refinancing of the District's two Community Facilities Districts' (CFD) bonds. The District's bond financing team is now preparing the documents for the refinancing.

The refinancing will include the bonds from the two CFDs that the District is part of: 2000-1 (Van Daele) and 2001-1 (Amerige Heights). In order to more economically complete the refinancing, it is recommended that the District form a Joint Powers Authority (JPA) to act as the legal entity that will perform the refinancing. Forming the JPA will not increase costs to either the CFDs or the District; in fact, expenses will be less than if each individual CFD performed their own refinancing. Forming a JPA to facilitate the refinancing of multiple series of CFD bonds is a standard business practice in the State.

Rationale: Forming the JPA will make the process of refinancing of the CFD bonds more efficient and cost-effective for the District and its CFDs.

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

Recommendation: Adopt Resolution #12/13-21 to approve the Joint Exercise of Powers Agreement between the Fullerton School District and Community Facilities District (CFD) No. 2000-1 establishing the Fullerton School District Financing Authority.

SH:gs
Attachment

FULLERTON SCHOOL DISTRICT

RESOLUTION #12/13-21

RESOLUTION OF THE BOARD OF TRUSTEES OF THE FULLERTON SCHOOL DISTRICT AUTHORIZING THE EXECUTION AND DELIVERY OF A JOINT EXERCISE OF POWERS AGREEMENT BY AND BETWEEN THE FULLERTON SCHOOL DISTRICT AND COMMUNITY FACILITIES DISTRICT NO. 2000-1

WHEREAS, the Fullerton School District (the "School District") is a school district organized and existing under the laws of the State of California; and

WHEREAS, the School District, acting pursuant to Article I (commencing with Section 6500) of Chapter 5 of Division 7 of Title 1 of the Government Code of the State of California (the "JPA Act") may enter into a joint exercise of powers agreement with one or more other public agencies pursuant to which such contracting parties may jointly exercise any power common to them and, pursuant to Government Code Section 6588, exercise certain additional powers; and

WHEREAS, the School District and Community Facilities District No. 2000-1 of the Fullerton School District ("CFD No. 2000-1") desire to create and establish the Fullerton School District Financing Authority (the "Authority") pursuant to the JPA Act; and

WHEREAS, there has been presented at this meeting a proposed form of Joint Exercise of Powers Agreement, dated as of April 1, 2013 (the "Joint Powers Agreement"), by and between the School District and CFD No. 2000-1, which Joint Powers Agreement creates and establishes the Authority; and

WHEREAS, under California law and the Joint Powers Agreement, the Authority will be a public entity separate and apart from the parties to the Joint Powers Agreement, and the debts, liabilities and obligations of the Authority will not be the debts, liabilities or obligations of CFD No. 2000-1 or any representative of CFD No. 2000-1 serving on the governing body of the Authority;

NOW, THEREFORE, the Board of Trustees of the Fullerton School District does hereby resolve, determine and order as follows:

SECTION 1. The above recitals and the statements, findings and determinations set forth in the preamble of the Joint Powers Agreement are true and correct.

SECTION 2. The form of the Joint Powers Agreement on file with the Clerk is hereby approved. The President of the Board of Trustees of the School District, the Clerk or the Superintendent of the School District or the designee thereof is hereby authorized and directed, on behalf of the School District, to execute and deliver the Joint Powers Agreement substantially in the approved form, with such changes as may be recommended by District Counsel or Stradling Yocca Carlson & Rauth, a Professional Corporation, as Bond Counsel, said execution being conclusive evidence of such approval.

SECTION 3. This resolution shall take effect immediately upon its passage.

PASSED AND ADOPTED by the Board of Trustees of the Fullerton School District this
30th day of April 2013, by the following vote:

AYES: _____

ABSENT: _____

NAYS: _____

ABSTAIN: _____

President of the Board of Trustees

ATTEST:

Clerk of the Board of Trustees

STATE OF CALIFORNIA)
) ss.
COUNTY OF ORANGE)

I, Chris Thompson, Clerk of the Board of Trustees of the Fullerton School District, California, do hereby certify that the above and foregoing is a full, true and correct copy of Resolution #12/13-21 of said Board of Trustees, and that the same has not been amended or repealed.

Dated: April 30, 2013

Clerk of the Board of Trustees

DISCUSSION/ACTION ITEM

DATE: April 30, 2013

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Rachel Grantham, Financial Analyst

SUBJECT: AUTHORIZE SUPERINTENDENT TO DISTRIBUTE THE SAVINGS FROM THE REFINANCING OF THE FULLERTON SCHOOL DISTRICT'S SPECIAL TAX BONDS IN ACCORDANCE WITH BOARD DETERMINATION

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

CFD	Name	Date formed	Number 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. Also at that meeting, the Board directed the Superintendent to proceed with the refinancing. At the March 26, 2013, Board of Trustees meeting, information was presented regarding how the potential refinance savings could be split between taxpayers and the Fullerton School District. The Board will determine the final percentage distribution 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: Authorize Superintendent to distribute the savings from the refinancing of the Fullerton School District's Special Tax Bonds in accordance with Board determination.

SH:RG:gs