

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
Special Meeting of the Board of Trustees
Tuesday, April 30, 2013
5:00 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 5:02 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

5:00 p.m.- Recess to Closed Session- Agenda:

- Superintendent Evaluation, Board Representative Beverly Berryman [Government Code section 54957.6].

Dr. Pletka was not present during Closed Session. President Berryman reported there was no report from Closed Session.

Adjournment

President Berryman adjourned the Special meeting on April 30, 2013 at 5:26 p.m.

Clerk/Secretary, Board of Trustees

FULLERTON SCHOOL DISTRICT
Agenda for Regular Meeting of the Board of Trustees
Tuesday, May 21, 2013
5:00 p.m. Closed Session, 6:00 p.m. Open Session
District Administration Offices Board Room, 1401 W. Valencia Drive, Fullerton, California

5:00 p.m.- Call to Order, Pledge of Allegiance

5:00 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

- Railroad Days Poster Contest
- Eric Hahn, Mojave Chapter National Society Daughters of the American Revolution (DAR) Winner (Robert C. Fisler School)
- Valencia Park School Report

Public Comments

Superintendent's Report

Information from the Board of Trustees

Information from DELAC, GATE, 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

Special Meeting on April 30, 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 G22B0022 through G22B0024, G22C0160 through G22C0163, G22D0830 through G22D0908, G22M0192 through G22M0198, G22R0798 through G22R0837, G22S0017 through G22S0018, G22V0131 through G22V0152, and G22X0398 through G22X0410 for the 2012/2013 fiscal year.

1d. Approve/Ratify Nutrition Services purchase orders numbered 150806 through 150857 for the 2012/2013 school year.

1e. Approve/Ratify warrants numbered 87717 through 87962 for the 2012/2013 school year.

1f. Approve/Ratify Nutrition Services warrants numbered 9619 through 9637 for the 2012/2013 school year.

1g. Adopt Resolutions numbered 12/13-B053 through 12/13-B056 authorizing budget transfers and recognizing unbudgeted revenue according to Education Code sections 42600 and 42602 for submission to the Orange County Superintendent of Schools.

1h. Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.

1i. Approve Student Teaching Agreement with Whittier College to commence July 1, 2013 through June 30, 2014.

1j. Ratify Amendment #1 to Contract #38018 with the Orange County Department of Education (OCDE) for implementation and software support of the SunGard Bi-Tech System for fiscal year 2013/2014.

1k. Approve Independent Contractor Agreement between Fullerton School District and Robert Goode Patterson Psy.D., for psychoeducational assessments effective May 22, 2013 through June 30, 2013.

1l. Approve Robert Craven to attend the International Society for Technology in Education (ISTE) 2013 conference in San Antonio, Texas from June 22–26, 2013.

1m. Approve/Ratify Classified Personnel Report Personnel Report.

Discussion/Action Items

2a. Approve Revised Board Policy 1312.3- Uniform Complaint Procedures (UCP).

2b. Approve Fullerton School District's 2013/2014 Proposal to Negotiate with the Fullerton Elementary Teachers Association.

2c. Approve Fullerton School District's 2013/2014 Proposal to Negotiate with California School Employees Association (CSEA), Chapter 130.

2d. Approve request to go out to bid for paving repairs at various school sites.

2e. Adopt Resolution #12/13-22 regarding the Education Protection Account.

2f. Approve requests from Fisler School to maintain their existing Laptops for Learning program, and Hermosa Drive School and Nicolas Junior High School to begin iPad for Learning programs and waive survey percentage requirement for incoming students for 2013/2014.

2g. Approve Independent Contractor Agreement between Fullerton School District and Laura Bruce for Behavior Intervention Consultant services effective August 15, 2013 through May 23, 2014.

2h. Discussion of website design and development with Graves Advertising Plus.

Public Hearing

Hold a public hearing to take testimony from the public to discuss the proposed use of funding for each of the Tier III Categorical Programs and to identify any programs to be closed as required by Assembly Bill 189.

Educational Technology Update Presentation

Administrative Reports

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

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

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, June 4, 2013, at 6:00 p.m. in the Fullerton School District Administration Board Room, 1401 W. Valencia Drive, Fullerton, California.

CONSENT ITEM

DATE: May 21, 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), resignation(s), leave(s) of absence and retirement(s), and paid administrative leave(s) of absence.

Funding: Restricted and unrestricted as noted.

Recommendation: Approve/Ratify Certificated Personnel Report.

MLD:rw
Attachment

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON MAY 21, 2013**

NEW HIRE(S)

NAME	ASSIGN/LOCATION	ACTION	COST CENTER	EFFECTIVE DATE
Alexandra Bishop	Substitute Teacher	Employ	100	04/24/2013
Erin Doyle	Substitute Teacher	Employ	100	04/19/2013
Nicole Foley	Substitute Teacher	Employ	100	04/30/2013
Allison Goebel	Substitute Teacher	Employ	100	04/22/2013
Kelly Knapp	Substitute Teacher	Employ	100	04/22/2013
Emily Molter	Substitute Teacher	Employ	100	04/26/2013
Kaylee Ross	Substitute Teacher	Employ	100	04/19/2013
Carissa Stormes	Substitute Teacher	Employ	100	04/30/2013
Shireen Zamani	Substitute Teacher	Employ	100	04/15/2013

EXTRA DUTY ASSIGNMENT(S)

BTSA Induction Support Provider Training Presenter

Approve stipend of \$100.00, from budget 0135555223-1901, for the following certificated personnel:

Orba Smith

Vicki Lawhorn

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

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Erika DeLaOssa	1 st Grade/Maple	Resign	06/14/2013
Sandra Dilores	3 rd Grade/Sunset	Retire	06/14/2013
Kathleen Haiker	Leave of Absence	Resign	06/14/2013
Cheryl Heredia	2 nd Grade/Acacia	Retire	06/14/2013
Charlotte Jones	4 th Grade/Orangethorpe	Retire	06/14/2013
Shannon Keil	Leave of Absence	Resign	06/14/2013
Irene Kim	Math/Ladera Vista	Leave of Absence	05/24/13-06/14/13
Sean Leonard	SDC Mild/Moderate/ Nicolas	Leave of Absence	2013/2014

**FULLERTON SCHOOL DISTRICT CERTIFICATED PERSONNEL REPORT PRESENTED TO THE
BOARD OF TRUSTEES ON MAY 21, 2013**

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

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
Carroll Smith	Social Science/Ladera Vista	Leave of Absence	02/18/13-06/14/13
Roger Smith	6 th Grade/Fisler	Resign	06/14/2013
Margaret Tass	SDC Mild/Moderate/ Hermosa	Leave of Absence	05/13/13-05/22/13
Scott Thiessen	Leave of Absence	Resign	05/05/2013

PAID ADMINISTRATIVE LEAVE(S) OF ABSENCE

NAME	ASSIGN/LOCATION	ACTION	EFFECTIVE DATE
1832	Elementary Grades/Nicolas	Paid Leave of Absence	04/22/2013
1348	Elementary Grades/Pacific Drive	Paid Leave of Absence	04/23/2013

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 May 21, 2013.

Clerk/Secretary

CONSENT ITEM

DATE: May 21, 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: May 21, 2013

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Acacia	Acacia School PTA		monetary donation	supplies	\$1,533.50
Acacia	Fullerton Rotary Foundation	Community Partner	monetary donation	the school	\$1,500.00
Acacia	Jamba Juice	Community Partner	monetary donation	the school	\$149.60
Acacia	Tritone Music Academy	Community Partner	monetary donation	the school	\$264.00
Beechwood	Beechwood School PTSA		monetary donation	mentor texts	\$254.63
Beechwood	Ms. Jill Stecher	Parent	monetary donation	general supplies	\$30.00
Beechwood	The Childrens Education Foundation of OC	Community Partner	monetary donation	3 rd grade	\$500.00
Commonwealth	Commonwealth PTA		monetary donation	the school	\$500.00
District	CSEA #130	Employee Association	monetary donation	PAL Program	\$200.00
District	FESMA	Employee Association	monetary donation	PAL Program	\$200.00
District	FETA	Employee Association	monetary donation	PAL Program	\$200.00
Fern Drive	Box Tops for Education	Community Partner	monetary donation	the school	\$438.00
Fern Drive	Ju Oh	Parent	monetary donation	the school	\$40.00
Fisler	Apple Inc.	Community Partner	monetary donation	technology program	\$411.25
Fisler	Charles Hyde	Community Partner	monetary donation	the school	\$50.00
Fisler	F2AST	Community Partner	monetary donation	6 th grade science camp	\$2,395.66
Fisler	Fresh & Easy	Community Partner	monetary donation	cheer program	\$667.23
Fisler	Fullerton Rotary Foundation	Community Partner	monetary donation	science books for the library	\$1,000.00
Golden Hill	Golden Hill Education Foundation	Community Partner	monetary donation	PE	\$5,449.61
Hermosa Drive	FIVE GUYS Burgers and Fries	Community Partner	monetary donation	6th grade	\$147.08
Ladera Vista	Ladera Vista PTSA	Community Partner	monetary donation	promotion expenses	\$1,000.00
Laguna Road	Player Development Tennis Academy	Community Partner	monetary donation	Outdoor Science School	\$300.00
Maple	Kroger	Community Partner	monetary donation	the school	\$209.37
Maple	Maple School Parents	Parents	monetary donation	Family Film Night	\$341.00
Nicolas	Wilson W. Phelps Foundation	Community Partner	monetary donation	iPad mini packs and STEM Program	\$79,198.00
Orangethorpe	Melissa D. Jespersen	Parent	monetary donation	the school	\$383.20

FULLERTON SCHOOL DISTRICT**Gifts: May 21, 2013**

SITE	DONOR	RELATIONSHIP	DONATION	PURPOSE	AMOUNT
Parks J.H.	Parks Foundation for Education	Community Partner	monetary donation	class enrichment	\$100.00
Parks J.H.	Parks Foundation for Education	Community Partner	monetary donation	Parks Academic Pentathlon	\$500.00
Parks J.H.	Wilson W. Phelps Foundation	Community Partner	monetary donation	iPad mini packs	\$16,817.00
Raymond	Raymond PTA		monetary donation	media/library	\$1,254.34
Richman	Childrens Education Foundation	Community Partner	monetary donation	field trips	\$506.00
Richman	Fullerton Technology Foundation	Community Partner	23 iPads minis	technology program	
Richman	Target	Community Partner	monetary donation	student awards	\$240.00
Rolling Hills	Audrey Eisner Hoeller	Parent	monetary donation	the school	\$300.00
Rolling Hills	Tanaka Farms	Community Partner	monetary donation	the school	\$527.00
Sunset Lane	Laib Greenspan—Lighthouse Healthcare	Parent Workplace	2 iPads	Room 206	
Sunset Lane	Raytheon	Community Partner	monetary donation	the school	\$500.00
Sunset Lane	Venus Borges	Parent	2 iPads	Room 206	
Valencia Park	Kroger	Community Partner	monetary donation	the school	\$108.49
Woodcrest	Council for Exceptional Children	Community Partner	monetary donation	Special Education Program	\$300.00

CONSENT ITEM

DATE: May 21, 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 G22B0022 THROUGH G22B0024, G22C0160 THROUGH G22C0163, G22D0830 THROUGH G22D0908, G22M0192 THROUGH G22M0198, G22R0798 THROUGH G22R0837, G22S0017 THROUGH G22S0018, G22V0131 THROUGH G22V0152, AND G22X0398 THROUGH G22X0410 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 G22B0022 through G22B0024, G22C0160 through G22C0163, G22D0830 through G22D0908, G22M0192 through G22M0198, G22R0798 through G22R0837, G22S0017 through G22S0018, G22V0131 through G22V0152, and G22X0398 through G22X0410 for the 2012/2013 fiscal year.

SH:SM:gs
Attachment

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/21/2013

FROM 04/10/2013 TO 04/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22B0022	HOUGHTON MIFFLIN COMPANY	13,082.83	13,082.83	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
G22B0023	HOUGHTON MIFFLIN COMPANY	7,543.97	7,543.97	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
G22B0024	MCGRAW HILL	622.57	622.57	0181250101 4100	Lottery Textbook Instr Exp / Textbooks
G22C0160	CSU FULLERTON	350.00	350.00	0150554101 5210	Occup Therapy Autism Instr / Conferences and Meetings
G22C0161	E L ACHIEVE	780.00	390.00	0122452101 5210	Title III Limited Engl Central / Conferences and Meetings
			390.00	0122452221 5210	Title III Instr Staff Dev / Conferences and Meetings
G22C0162	ILLUMINATE EDUCATION	159.00	159.00	0150655359 5210	STAR Testing Prog (Mandate) DC / Conferences and
G22C0163	CALIFORNIA CHILD DEVELOPMENT	598.00	598.00	0100000000 9330	Unrestricted / Prepaid Expenditures
G22D0830	GOV CONNECTION	140.40	140.40	0122421101 4310	Title III Ltd Engl Orangethrpe / Materials and Supplies Inst
G22D0831	IMAGINE LEARNING	3,240.00	3,240.00	0122412101 4310	Title III Ltd Engl Commnwealth / Materials and Supplies
G22D0832	PINNACLE RADIO INC	547.68	547.68	0130417103 4310	SLIP Instruction Ladera Vista / Materials and Supplies Instr
G22D0833	DAISY IT	799.35	799.35	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
G22D0834	APPLE COMPUTER INC.	64.75	64.75	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22D0835	CLASSROOM CLASSICS	495.60	495.60	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22D0836	MONOPRICE INC.	766.43	766.43	0144212109 4310	Technology Donations Cmmnwth / Materials and Supplies
G22D0837	DAISY IT	43.14	43.14	0110215109 4310	Instr Golden Hill DC / Materials and Supplies Instr
G22D0838	SOUTHWEST SCHOOL SUPPLY	757.53	757.53	0132952101 4310	Aftl Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
G22D0839	ULINE	411.82	411.82	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0840	LAKESHORE LEARNING	141.43	141.43	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0841	APPLE COMPUTER INC.	13,468.80	1,844.25	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
			1,654.97	0110210109 4310	Instruction Acacia DC / Materials and Supplies Instr
			9,969.58	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22D0842	MONOPRICE INC.	434.83	434.83	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22D0843	AMAZON.COM	48.59	48.59	0110217109 4310	Instruction Ladera Vista DC / Materials and Supplies Instr
G22D0844	AMAZON.COM	145.75	145.75	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/21/2013

FROM 04/10/2013 TO 04/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22D0845	AMAZON.COM	222.77	222.77	0107527101 4310	District Donation Instr Sunset / Materials and Supplies Inst
G22D0846	AMAZON.COM	203.04	203.04	0111623101 4310	Donation Instr Parks / Materials and Supplies Instr
G22D0847	AMAZON.COM	251.86	251.86	0144230109 4310	Technology Donations Fisler / Materials and Supplies Instr
G22D0848	AMAZON.COM	165.06	165.06	0111717109 4310	Hourly Intervention Ladera Vis / Materials and Supplies
G22D0849	AMAZON.COM	294.78	294.78	0109723109 4310	Suppl Grant Support Parks / Materials and Supplies Instr
G22D0850	GOV CONNECTION	154.48	154.48	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22D0851	APPLE COMPUTER INC.	12,904.70	8,891.14 4,013.56	0130227101 4310 0130427103 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr SLIP Instruction Sunset Lane / Materials and Supplies Instr
G22D0852	APPLE COMPUTER INC.	53,875.20	27,874.00 26,000.20 1.00	0121229101 4310 0130229101 4310 0144229109 4310	Title I Woodcrest Instruction / Materials and Supplies Instr Econ Impact Aid Woodcrest / Materials and Supplies Instr Technology Donations Woodcrest / Materials and Supplies
G22D0853	S&S WORLDWIDE INC	4,843.59	4,843.59	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
G22D0854	S&S WORLDWIDE INC	1,612.50	1,612.50	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
G22D0855	S&S WORLDWIDE INC	1,700.90	1,700.90	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Inst
G22D0856	INSECT LORE PRODUCTS	108.48	108.48	0130430103 4310	SLIP Instruction Fisler / Materials and Supplies Instr
G22D0857	CAROLINA BIOLOGICAL SUPPLY COM	379.94	379.94	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Inst
G22D0858	HOME DEPOT, THE	109.08	109.08	0109720109 4310	Suppl Grant Support Nicolas / Materials and Supplies Instr
G22D0859	AMAZON.COM	294.08	294.08	0130417103 4310	SLIP Instruction Ladera Vista / Materials and Supplies Instr
G22D0860	AMAZON.COM	194.18	194.18	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22D0861	AMAZON.COM	679.64	679.64	0121225101 4310	Title I Richman Instruction / Materials and Supplies Instr
G22D0862	BRAINPOP LLC	1,270.75	1,270.75	0122420101 4310	Title III Limited Engl Nicolas / Materials and Supplies Inst
G22D0863	APPLE COMPUTER INC.	867.84	867.84	0130223101 4310	Economic Impact Aid Parks / Materials and Supplies Instr
G22D0864	AMAZON.COM	168.25	168.25	0110326109 4310	Reimburse Rolling Hills Disc / Materials and Supplies Instr
G22D0865	CDW.G	43.86	43.86	0109729279 4350	S Grant Support Admin Woodcres / Materials and Supplies

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/21/2013

FROM 04/10/2013 TO 04/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22D0866	SCHOOLMASTERS SAFETY	259.84	259.84	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0867	SCHOOL SPECIALTY	769.38	769.38	0132952101 4310	Afr Schl Ed Sfty Grt Cohort 6 / Materials and Supplies Instr
G22D0868	AMAZON.COM	60.70	60.70	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
G22D0869	NASCO WEST INC	58.18	58.18	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0870	LAKESHORE LEARNING	415.73	415.73	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
G22D0871	HAMMOND AND STEPHENS COMPANY	171.83	171.83	0109717109 4310	Suppl Grant Support Ladera Vis / Materials and Supplies
G22D0872	LAKESHORE LEARNING	453.77	453.77	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
G22D0873	LAKESHORE LEARNING	445.17	445.17	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
G22D0874	GOV CONNECTION	72.66	72.66	0109716109 4310	Suppl Grant Support Hermosa Dr / Materials and Supplies
G22D0875	CHI ALPHA MU	162.00	162.00	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0876	AMAZON.COM	887.59	443.80	0130227101 4310	Econ Impact Aid Sunset Lane / Materials and Supplies Instr
			443.79	0130427103 4310	SLIP Instruction Sunset Lane / Materials and Supplies Instr
G22D0877	TEACHER CREATED RESOURCES	157.69	157.69	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22D0878	APPLE COMPUTER INC.	433.92	433.92	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22D0879	KAPLAN SCHOOL SUPPLY	438.74	438.74	0134352103 4310	Community Based Engl TutorInst / Materials and Supplies
G22D0880	LAKESHORE LEARNING	278.59	278.59	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22D0881	CDW.G	212.22	212.22	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22D0882	AMAZON.COM	161.89	161.89	0122417101 4310	Title III Limited Engl Ladera / Materials and Supplies Instr
G22D0883	PRINT SHOP COMPANY, THE	240.81	38.25	0109922101 4310	SSOAR Pacific Dr Discretionary / Materials and Supplies
			202.56	0111722109 4310	Hourly Intervention Pacific Dr / Materials and Supplies Instr
G22D0884	APPLE COMPUTER INC.	10,857.60	1,302.91	0109713109 4310	Suppl Grant Support Fern Dr / Materials and Supplies Instr
			325.73	0110213109 4310	Instructional Fern Drive DC / Materials and Supplies Instr
			2,280.09	0111713109 4310	Hourly Intervention Fern Dr / Materials and Supplies Instr
			2,714.40	0122413101 4310	Title III Limited Engl Fern / Materials and Supplies Instr
			4,234.47	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/21/2013

FROM 04/10/2013 TO 04/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22D0885	APPLE COMPUTER INC.	343.33	343.33	0122424101 4310	Title III Limited Engl Raymond / Materials and Supplies
G22D0887	BOOKSOURCE, THE	254.63	254.63	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
G22D0888	AMAZON.COM	906.44	453.22	0130226101 4310	Econ Impact Aid Rolling Hills / Materials and Supplies
			453.22	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Instr
G22D0889	ULINE	434.20	434.20	0130426103 4310	SLIP Instruction Rolling Hills / Materials and Supplies Instr
G22D0890	SCHOOL MATE	1,077.78	1,077.78	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
G22D0891	AMAZON.COM	238.78	238.78	0110223109 4310	Instruction Parks DC / Materials and Supplies Instr
G22D0892	DAISY IT	2,166.15	2,166.15	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr
G22D0893	CONCEPTS SCHOOL AND OFFICE FUR	302.40	302.40	0140055249 4350	Multi Media Technology DC / Materials and Supplies
G22D0894	AMAZON.COM	62.15	62.15	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
G22D0895	DHARMA TRADING COMPANY	99.71	99.71	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
G22D0896	CHALK SPINNER LLC	9,261.00	926.10	1208111101 4310	Preschool Instr Beechwood / Materials and Supplies Instr
			926.10	1208127101 4310	Preschool Inst Sunset Lane / Materials and Supplies Instr
			7,408.80	1231552101 4310	PreSchool Center Prog Instr / Materials and Supplies Instr
G22D0897	PREMIER SCHOOL AGENDA	747.19	396.01	0109913101 4310	SSOAR Fern Discretionary / Materials and Supplies Instr
			351.18	0130213101 4310	Econ Impact Aid Fern Drive / Materials and Supplies Instr
G22D0898	DAISY IT	921.72	921.72	0109712109 4310	Suppl Grant Support Commonwlth / Materials and Supplies
G22D0899	EDGEWOOD PRESS INC	664.20	426.17	0109911101 4310	SSOAR Beechwood Discretionary / Materials and Supplies
			238.03	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
G22D0900	DAISY IT	364.85	135.00	0110111109 4310	CSR Option II ProgramBeechwood / Materials and Supplies
			229.85	0110211109 4310	Instruction Beechwd DC / Materials and Supplies Instr
G22D0901	GANDER PUBLISHING	710.19	710.19	0111729109 4310	Hourly Intervention Woodcrest / Materials and Supplies
G22D0902	MONOPRICE INC.	2,699.57	2,699.57	0111729109 4310	Hourly Intervention Woodcrest / Materials and Supplies
G22D0903	DAISY IT	205.05	102.53	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
			102.52	0111610101 4310	Donation Instr Acacia / Materials and Supplies Instr
G22D0904	APPLE COMPUTER INC.	624.95	624.95	0121222101 4310	Title I Pacific Drive Instr / Materials and Supplies Instr

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PURCHASE ORDER DETAIL REPORT
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FROM 04/10/2013 TO 04/30/2013

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G22D0905	LAKESHORE LEARNING	644.76	644.76	0111621101 4310	Donation Instr Orangethorpe / Materials and Supplies Instr
G22D0906	PERMA BOUND	3,509.88	3,509.88	0111630101 4310	Donation Discretionary Fisler / Materials and Supplies Instr
G22D0907	CLASSROOM STORAGE UNITS INC	897.90	897.90	2567227859 4310	Fac Growth Dev Fees Sunset Ln / Materials and Supplies
G22D0908	CLASSROOM STORAGE UNITS INC	897.90	897.90	2567222859 4310	Fac Growth Dev Fees Pacific Dr / Materials and Supplies
G22M0192	ASSISTIVE TECHNOLOGY SERVICES	117.98	117.98	0154950839 4363	Security / Materials and Supplies Repairs
G22M0193	ORVAC ELECTRONICS	51.68	51.68	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0194	MAINTENANCELOGIN	1,000.00	1,000.00	0153353819 5810	Plant Maintenance DC / Data Processing Services
G22M0195	COUNTERTOPS EXPRESS	407.80	407.80	1453311859 5640	Deferred Maint Fac Beechwood / Repairs by Vendors
G22M0196	GRAINGER INC, WW	1,258.96	1,258.96	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0197	CARSON SUPPLY COMPANY INC	1,425.60	1,425.60	0153353819 4363	Plant Maintenance DC / Materials and Supplies Repairs
G22M0198	THOMPSON ENGINEERING, P A	1,710.00	1,710.00	0153353819 5640	Plant Maintenance DC / Repairs by Vendors
G22R0798	WESTMINSTER SCHOOL DISTRICT	30,702.98	27,632.78 3,070.20	0109555101 4310 0140155239 4310	Educ Services Donations Instr / Materials and Supplies Instr Curriculum Development Discret / Materials and Supplies
G22R0799	TURNER, CRYSTAL	84.00	84.00	0140155239 4310	Curriculum Development Discret / Materials and Supplies
G22R0800	ISMAIL, FARZANA	244.07	244.07	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22R0801	GOV CONNECTION	281.64	281.64	0152055779 4350	Education Services Discret / Materials and Supplies Office
G22R0802	AMAZON.COM	172.58	172.58	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies
G22R0803	MIZUNO, NANCY	86.99	86.99	0109920101 4310	SSOAR Nicolas Discretionary / Materials and Supplies
G22R0804	LENOVO INC	13,000.00	13,000.00	0140755249 4310	Educ Technology Voucher / Materials and Supplies Instr
G22R0805	LENOVO INC	191,160.00	191,160.00	0140755249 4310	Educ Technology Voucher / Materials and Supplies Instr
G22R0806	AMAZON.COM	25.19	25.19	0142554109 4310	Calif Childrens Services Instr / Materials and Supplies Inst
G22R0807	CALIFORNIA SCHOOL NURSES ORGAN	102.00	102.00	0151354341 4350	Health Services / Materials and Supplies Office
G22R0808	SOUTHERN CALIFORNIA VOCAL ASSO	130.00	130.00	0109920101 4310	SSOAR Nicolas Discretionary / Materials and Supplies
G22R0809	HANDWRITING WITHOUT TEARS	236.73	236.73	0125554391 4310	LEA Medi Cal Reimb Autism OT / Materials and Supplies

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PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/21/2013

FROM 04/10/2013 TO 04/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22R0810	RIVERSIDE PUBLISHING COMPANY	2,288.61	2,288.61	0124854101 4315	Spec Ed Preschool Instr / Materials Test Kits Protocols
G22R0811	FULLERTON, CITY OF	39,000.00	39,000.00	0153750799 5899	Business Administration DC / Other Expenses
G22R0812	ORANGE CNTY DEPARTMENT OF EDUC	604.50	604.50	0109411102 5850	Foundation Instr Beechwood / Admission Fees
G22R0813	HILL, RENEE	1,200.00	1,200.00	0130219101 5805	Economic Impact Aid Maple / Consultants
G22R0814	TOWNSEND, MARY C	1,500.00	1,500.00	0152557709 5805	Board Discret / Consultants
G22R0815	ARELLANO, JEANNETTE	34.70	34.70	0130216101 4310	Econ Impact Aid Hermosa Drive / Materials and Supplies
G22R0816	WOODSMALL LAW GROUP PC	1,000.00	1,000.00	0151454391 5828	Special Services / Special Education Settlements
G22R0817	DAISY IT	65.82	65.82	0151354341 4350	Health Services / Materials and Supplies Office
G22R0818	DAISY IT	56.22	56.22	0141555109 4310	Fine Arts Resource Instr / Materials and Supplies Instr
G22R0819	DAISY IT	458.52	458.52	0150655359 4350	STAR Testing Prog (Mandate) DC / Materials and Supplies
G22R0820	CDW.G	1,348.64	1,348.64	0144157109 4310	Dist Laptop Prog Instr / Materials and Supplies Instr
G22R0821	NORTH ORANGE COUNTY SELPA	1,818.00	1,818.00	0142054201 5805	Special Ed Administration / Consultants
G22R0822	IXL MEMBERSHIP SERVICES	1,250.00	1,250.00	0130224101 4310	Econ Impact Aid Raymond / Materials and Supplies Instr
G22R0823	ARREOLA, EVA	283.00	283.00	0111625101 4310	Donation Instruction Richman / Materials and Supplies Instr
G22R0824	CALIFORNIA WEEKLY EXPLORER INC	1,144.00	1,144.00	0111615101 4310	Donation Instruct Golden Hill / Materials and Supplies Instr
G22R0825	MIND INSTITUTE	4,000.00	4,000.00	0111712109 4310	Hourly Intervention Commonwlth / Materials and Supplies
G22R0826	MIND INSTITUTE	4,000.00	4,000.00	0130221101 4310	Econ Impact Aid Orangeth Instr / Materials and Supplies
G22R0827	MIND INSTITUTE	4,000.00	4,000.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
G22R0828	MYERS, KYLE	500.00	500.00	0111628101 4310	Donation Instr Valencia Park / Materials and Supplies Instr
G22R0829	SCHOOL ADMINISTRATORS PUBLISHI	610.80	610.80	0151055339 4350	Child Welfare and AttendanceDC / Materials and Supplies
G22R0830	YORK, DEBORAH	146.59	146.59	0109920101 4310	SSOAR Nicolas Discretionary / Materials and Supplies
G22R0831	DESAI, SHITAL	87.71	87.71	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
G22R0832	CANDELARIA, MELINDA L	498.74	498.74	0130220101 4310	Econ Impact Aid Nicolas / Materials and Supplies Instr
G22R0833	MORRISON, BRITTANY SWANEK	172.75	172.75	0110220109 4310	Instruction Nicolas DC / Materials and Supplies Instr

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/21/2013

FROM 04/10/2013 TO 04/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22R0834	SERNA, MARIA CARMEN	326.01	326.01	0152657719 4350	Superintendent Discret / Materials and Supplies Office
G22R0835	MERRIHUE, RONETTE	247.01	247.01	0111629101 4310	Donation Instruction Woodcrest / Materials and Supplies
G22R0836	ORANGE CNTY DEPARTMENT OF EDUC	767.25	767.25	0111630101 5850	Donation Discretionary Fisler / Admission Fees
G22R0837	ORANGE CNTY DEPARTMENT OF EDUC	37,841.00	37,841.00	0111611101 5850	Donation Instr Beechwood / Admission Fees
G22S0017	POWERTRON BATTERY COMPANY INC	634.21	634.21	0100000000 9320	Unrestricted / Stores
G22S0018	HENRY SCHEIN INC	1,243.62	1,243.62	0100000000 9320	Unrestricted / Stores
G22V0131	APPLE COMPUTER INC.	1,528.92	1,528.92	0121229101 6410	Title I Woodcrest Instruction / New Equip Less Than
G22V0133	APPLE COMPUTER INC.	1,887.92	1,887.92	0109716109 6410	Suppl Grant Support Hermosa Dr / New Equip Less Than
G22V0134	COMMUNITY PLAYTHINGS	810.00	810.00	0134352103 6410	Community Based Engl TutorInst / New Equip Less Than
G22V0135	APPLE COMPUTER INC.	1,563.92	1,563.92	0130429273 6410	SLIP School Admin Woodcrest / New Equip Less Than
G22V0136	TROXELL COMMUNICATIONS	1,378.08	1,378.08	0121221101 6410	Title I Orangethorpe Instr / New Equip Less Than \$10,000
G22V0137	APPLE COMPUTER INC.	31,616.49	7,542.00	0122412101 4310	Title III Ltd Engl Commnwealth / Materials and Supplies
			17,293.89	0130212101 4310	Econ Impact Aid Commonwealth / Materials and Supplies
			6,780.60	0130412103 6410	SLIP Instruction Commonwealth / New Equip Less Than
G22V0138	LITTLE COTTAGE COMPANY	2,333.84	2,333.84	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
G22V0139	NATURAL PLAYGROUNDS	4,182.95	1,558.65	0110312109 4310	Reimburse Commonwealth Disc / Materials and Supplies
			2,624.30	0110312109 6410	Reimburse Commonwealth Disc / New Equip Less Than
G22V0140	GST INC	502.38	502.38	0140955259 6410	Information Systems ServicesDC / New Equip Less Than
G22V0141	APPLE COMPUTER INC.	15,119.73	11,581.33	0121229101 6410	Title I Woodcrest Instruction / New Equip Less Than
			3,538.40	0130229101 6410	Econ Impact Aid Woodcrest / New Equip Less Than
G22V0142	SOUTHPAW ENTERPRISES	730.78	730.78	0142554109 6410	Calif Childrens Services Instr / New Equip Less Than
G22V0143	PHONAK HEARING SYSTEMS	928.83	928.83	0124754101 6410	Low Incidence Materials / New Equip Less Than \$10,000
G22V0145	DAVE BANG ASSOCIATES INC	61,090.01	61,090.01	2567210859 6200	Fac Growth Dev Fees Acacia / Buildings and Improve of
G22V0146	A 1 FENCE COMPANY	16,773.00	16,773.00	2567250859 6200	Facilities Growth Dev Fees / Buildings and Improve of
G22V0147	INTELESYSONE INC	17,187.17	17,187.17	1453323819 5640	Deferred Maint Parks Jr High / Repairs by Vendors

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/21/2013**

FROM 04/10/2013 TO 04/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22V0148	APPLE COMPUTER INC.	6,456.82	6,456.82	0130216101 6410	Econ Impact Aid Hermosa Drive / New Equip Less Than
G22V0149	APPLE COMPUTER INC.	12,566.40	3,000.00	0109716109 6410	Suppl Grant Support Hermosa Dr / New Equip Less Than
			3,566.40	0110216109 6410	Instruction Hermosa Drive DC / New Equip Less Than
			6,000.00	0122416101 6410	Title III Limited Engl Hermosa / New Equip Less Than
G22V0150	CULVER NEWLIN INC	3,318.09	2,728.97	2567227859 4310	Fac Growth Dev Fees Sunset Ln / Materials and Supplies
			589.12	2567227859 6410	Fac Growth Dev Fees Sunset Ln / New Equip Less Than
G22V0151	CULVER NEWLIN INC	3,318.09	2,728.97	2567222859 4310	Fac Growth Dev Fees Pacific Dr / Materials and Supplies
			589.12	2567222859 6410	Fac Growth Dev Fees Pacific Dr / New Equip Less Than
G22V0152	APPLE COMPUTER INC.	28,038.40	28,038.40	0111920101 6410	Phelps Grant Nicolas / New Equip Less Than \$10,000
G22X0398	CENTRALIA SCHOOL DISTRICT	50,000.00	50,000.00	0171054921 7141	Excess Costs to County / Excess Cost to Districts
G22X0399	DIDYK, ROSINA	900.00	900.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0400	PLATERO, DAWN L	900.00	900.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0401	VOGEL, MELANIE	1,350.00	1,350.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0402	ADAMSON, GREG	2,400.00	2,400.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0403	JUDD, MARSHA	1,200.00	1,200.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0404	GREEN, BRYAN	2,400.00	2,400.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0405	HANSEN, ANNA RUTH	770.00	770.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0406	COLLINS, ARIAS	945.00	945.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0407	ROMERO, ASHLEY	875.00	875.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0408	JONES, DALE	3,500.00	3,500.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0409	PATTEN, KIMBERLY ANN	1,625.00	1,625.00	0141655101 5805	Fine Arts Donations Instr / Consultants
G22X0410	SCHOLASTIC BOOK FAIRS	1,500.00	1,500.00	0130225101 4310	Economic Impact Aid Richman / Materials and Supplies
	Fund 01 Total:	685,332.54			
	Fund 12 Total:	9,360.71			
	Fund 14 Total:	17,594.97			

**FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/21/2013**

FROM 04/10/2013 TO 04/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
	Fund 25 Total:	86,294.99			
	Total Amount of Purchase Orders:	798,583.21			

Addendum to:

Purchase Order Detail Report
Board of Trustees Meeting 05/21/2013

The purchase order referenced below was printed on 3/28/2013. It was printed out of sequence and did not appear on either the 4/30/2013 or the 5/21/2013 Purchase Order Detail Report.

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amount</u>	<u>Account Number</u>	<u>Pseudo/Object Description</u>
G22V0132	Apple Computer Inc		1706.00	0121229101 6410	Title I Woodcrest Instruction
			2,318.00	0122429101 6410	Title III Ltd Engl Woodcrest
			2,162.60	0130229101 6410	Econ Impact Aid Woodcrest
		6,186.60			
	Fund 01 Total:	6,186.60			
	Total Amount of Purchase Orders:	6,186.60			

FULLERTON ELEMENTARY
PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS
BOARD OF TRUSTEES **05/21/2013**

FROM 04/10/2013 TO 04/30/2013

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G22X0039	SOUTHWEST SCHOOL SUPPLY	6,955.16	+500.00	0109710109 4310	Suppl Grant Support Acacia / Materials and Supplies Instr
			+300.00	0130210101 4310	Econ Impact Aid Acacia / Materials and Supplies Instr
G22X0332	YORK INSURANCE SERVICES GROUP	40,000.00	+9,000.00	6852458741 5805	Workers Comp Admin / Consultants
G22Y0013	STATE BOARD OF EQUALIZATION	1,720.00	+60.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			+60.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0019	WESTRUX	2,000.00	+150.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+150.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
G22Y0024	DIESEL EXHAUST AND EMISSIONS	1,160.00	+110.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+40.00	0156556369 5640	Home to Sch Transportation DC / Repairs by Vendors
			+10.00	0156656369 5640	Transportation Special Ed DC / Repairs by Vendors
G22Y0026	IPC USA INC	182,500.00	+10,000.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			+10,000.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0029	CLEAN AIR TESTING INC	1,700.00	+100.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
G22Y0030	POWERSTRIDE BATTERY CO INC	6,550.00	+300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
			+200.00	0156656369 4360	Transportation Special Ed DC / Materials and Supplies Other
G22Y0031	ROSEMEAD OIL PRODUCTS INC	3,700.00	+600.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			+600.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0039	SPRINT PCS	946.00	-324.32	0153256369 5900	Transportation Field Trips / Communications
			-1,216.20	0156556369 5900	Home to Sch Transportation DC / Communications
			-2,513.48	0156656369 5900	Transportation Special Ed DC / Communications
G22Y0043	RAL COMPANY	2,300.00	+200.00	0156556369 4361	Home to Sch Transportation DC / Materials and Supplies
			+200.00	0156656369 4361	Transportation Special Ed DC / Materials and Supplies Fuel
G22Y0044	AUTOZONE	1,200.00	+300.00	0156556369 4360	Home to Sch Transportation DC / Materials and Supplies
G22Z0002	B AND M LAWN GARDEN	3,500.00	+500.00	0154753849 4363	Grounds Discretionary / Materials and Supplies Repairs

FULLERTON ELEMENTARY

PURCHASE ORDER DETAIL REPORT - CANCELED PURCHASE ORDERS

BOARD OF TRUSTEES

05/21/2013

FROM 04/10/2013 TO 04/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G22C0096	ORANGE CNTY DEPARTMENT OF		1,000.00	0109411102 5210	Foundation Instr Beechwood / Conferences and Meetings
		1,000.00			
G22C0102	ORANGE CNTY DEPARTMENT OF		375.00	0130655223 5210	Peer Assistance Review Prog / Conferences and Meetings
		375.00			
G22D0886	DISNEYLAND RESORT		630.00	0111611101 4310	Donation Instr Beechwood / Materials and Supplies Instr
		630.00			
	Fund 01 Total:	2,005.00			
	Total Amount of Purchase Orders:	2,005.00			

Addendum to:

Purchase Order Detail Report – Canceled Purchase Orders
Board of Trustees Meeting 05/21/2013

The purchase order referenced below did not appear on the Canceled Purchase Order detail report. It was canceled before it was printed. The purchase order was canceled per request of the initiator.

<u>PO Number</u>	<u>Vendor</u>	<u>PO Total</u>	<u>Account Amount</u>	<u>Account Number</u>	<u>Pseudo/Object Description</u>
G22V0144	Apple Computer Inc		2,805.40	0110216109 4310	Instruction Hermosa Drive DC
			3,478.00	0109716109 4310	Suppl Grant Support Hermosa Dr
			6,223.00	0122416101 4310	Title III Limited Engl Hermosa
		12,506.40			
	Fund 01 Total:	12,506.40			
	Total Amount of Purchase Orders:	12,506.40			

CONSENT ITEM

DATE: May 21, 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 150806 THROUGH 150857 FOR THE 2012/2013 SCHOOL
YEAR

Background: Board approval is requested for Nutrition Services purchase orders. The purchase order summary dated April 9, 2013 through April 29, 2013, contains purchase orders numbered 150806 through 150857 for the 2012/2013 school year totaling \$180,484.75. Purchase orders numbered 150822 and 150824 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 150806 through 150857 for the 2012/2013 school year.

SH:AC:dlh
Attachment

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
04-09-13 through 04-29-13

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
4/26/2013	Hollandia Dairy	150837	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150838	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150839	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150840	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150841	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150842	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150843	Dairy Products	6,000.00
4/26/2013	Hollandia Dairy	150844	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150845	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150846	Dairy Products	6,000.00
4/26/2013	Hollandia Dairy	150847	Dairy Products	6,000.00
4/26/2013	Hollandia Dairy	150848	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150849	Dairy Products	6,000.00
4/26/2013	Hollandia Dairy	150850	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150851	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				67,484.75
TOTAL PURCHASE ORDERS				\$ 180,484.75

Schedule of Open / Out of Date Sequence/ Processed Food
Commodity
Purchase Order Report
04-09-13 through 04-29-13

Date	Vendor	PO Number	Category	Amount
Open Purchase Orders				
Amount Not To Exceed				
4/26/2013	Hollandia Dairy	150852	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150853	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150854	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150855	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150856	Dairy Products	5,000.00
4/26/2013	Hollandia Dairy	150857	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 4/9/2013 and 4/29/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
A & R Wholesale Distributors, Inc.	150809	4/9/2013	5/1/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	case	7682	Cookie,Choc Belly Bear,Whole Grn J&J 200's	\$21.1100	\$633.30		
70	case	8264	Chips,Tortilla,La Vencedora#080833 1.5oz 80ct	\$12.9200	\$904.40		
			Sales Tax:		\$0.00		
			P.O. Total:		\$1,537.70		
A & R Wholesale Distributors, Inc.	150827	4/22/2013	5/1/2013				<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		
20	case	11085	Juice, Orange Langers 24/16oz./case	\$10.2900	\$205.80		
			Sales Tax:		\$0.00		
			P.O. Total:		\$617.40		
Vendor Total:					\$2,155.10		
Gold Star Foods Inc.	150806	4/9/2013	4/19/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
40	case	1	GS 134177 Choc Mini Muffin, Pillsbury	\$33.3200	\$1,332.80		
40	case	2	GS 134178 Blue Mini Muffin, Pillsbury	\$33.3200	\$1,332.80		
			Sales Tax:		\$0.00		
			P.O. Total:		\$2,665.60		
Gold Star Foods Inc.	150807	4/9/2013	4/26/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
41	case	55007	Chicken Patty WG Tyson ,1 44 , GS#401626	\$41.7000	\$1,709.70		
19	cs	56026	Turkey Preckd Grnd, JennieO 4/7#/cs (D), GS#400986	\$41.8200	\$794.58		
29	case	55002	Chicken, Sausage Patty Tyson #17443 354/1.36oz.	\$36.5800	\$1,060.82		
22	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$16.4400	\$361.68		
50	cs	4351	Syrup, Maple #202352 100/1.5/cs	\$7.5600	\$378.00		
			Sales Tax:		\$0.00		
			P.O. Total:		\$4,304.78		
Gold Star Foods Inc.	150808	4/9/2013	4/26/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
84	case	1	GS 133757 IW Stawberry Pancake Pillsbury	\$33.4700	\$2,811.48		
			Sales Tax:		\$0.00		
			P.O. Total:		\$2,811.48		
Gold Star Foods Inc.	150810	4/9/2013	5/3/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
51	case	58106	Pork LF BBQ Rib Patty,Pierre100/3.0oz/cs,GS#401842	\$29.5000	\$1,504.50		
32	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$41.6300	\$1,332.16		
17	case	59517	Cheddar Cheese Cup LOL,GS#401967,140/cs,MF#39942	\$54.7000	\$929.90		
44	case	56506	Mac & Cheese RF whole grain, LOL#43277 6/5#bg/case	\$44.8000	\$1,971.20		
129	case	30015	Corn Dog,Jumbo IW (DonLee) 40/cs, GS#100498	\$15.4000	\$1,986.60		
45	bag	5104	Rice, Brown, Parboiled, C&F #101934 Producers 25#	\$15.6800	\$705.60		
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm	\$17.4100	\$1,044.60		
30	case	7210	Bun,Honey Nemo's GS#102238 #20100 60/cs	\$23.7700	\$713.10		
2	case	8001	Shell Taco,Corn GS#300086, 6" 200/cs MISSION#10115	\$16.6000	\$33.20		
24	case	55057	Chicken Patty Hot&Spicy WG Tyson,144/cs, GS#401769	\$36.9400	\$886.56		
25	case	57017	CheeseburgTwins Pierre, 80/5.5oz/case, GS#401356	\$51.1000	\$1,277.50		
			Sales Tax:		\$0.00		
			P.O. Total:		\$12,384.92		

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 4/9/2013 and 4/29/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised	Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150811	4/9/2013	5/10/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
69	case	30008	Hot Dog, Turkey, Foster Farms, 5 80/cs,GS#100746	\$10.5700	\$729.33		
27	case	8001	Shell Taco,Corn GS#300086, 6" 200/cs MISSION#10115	\$16.6000	\$448.20		
45	case	56029	Turkey,TacoMeat Jennie-O#2856-28 4/7lb. (W&D)	\$41.6300	\$1,873.35		
40	case	56601	Pizza,Db1 Stffd Chs GS#400816 FFKP WG 96/cs	\$44.7700	\$1,790.80		
			Sales Tax:		\$0.00		
			P.O. Total:		\$4,841.68		
Gold Star Foods Inc.	150812	4/9/2013	4/9/2013		5/17/2013		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
26	case	57002	Beef Patty,Mesquite Lean,Pierre135/2.5cs,GS#401398	\$24.7600	\$643.76		
20	case	40126	Potato,GS#401230 Fry, McCain#MCF03762 6/5#	\$21.4800	\$429.60		
175	case	38003	Fish Trout Treasures#08893 40/ser ClrSprings	\$19.5500	\$3,421.25		
47	case	59523	Quesadilla,Veg GS#401899 Integ#C36300 100/4.63oz	\$46.3300	\$2,177.51		
80	cs	360029	Sndwch,WG FR Cheese GS#401809 72/3.21oz	\$30.7100	\$2,456.80		
42	case	7601	Cookie,Smart,GS#202873 Dick&Jane#SC8801 120/.88oz	\$23.1800	\$973.56		
53	case	55019	Chicken Nugget, Natural Tyson GS#401738	\$40.4600	\$2,144.38		
5	cs	4351	Syrup, Maple #202352 100/1.5/cs	\$7.5600	\$37.80		
27	case	55002	Chicken, Sausage Patty Tyson #17443 354/1.36oz.	\$36.5800	\$987.66		
			Sales Tax:		\$0.00		
			P.O. Total:		\$13,272.32		
Gold Star Foods Inc.	150813	4/9/2013	5/24/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
84	case	1	GS 133758 IW Maple Syrup Pillsbury	\$33.4700	\$2,811.48		
			Sales Tax:		\$0.00		
			P.O. Total:		\$2,811.48		
Gold Star Foods Inc.	150816	4/9/2013	5/8/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
30	case	1	GS 202900 Sour Raisins	\$65.0000	\$1,950.00		
			Sales Tax:		\$0.00		
			P.O. Total:		\$1,950.00		
Gold Star Foods Inc.	150820	4/16/2013	4/26/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
50	case	30347	Roll,Dinner,WhleWheat GS#100634 DoBake 120/case	\$21.5300	\$1,076.50		
			Sales Tax:		\$0.00		
			P.O. Total:		\$1,076.50		
Gold Star Foods Inc.	150821	4/19/2013	4/22/2013				<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost		
3	BG	999287	Lettuce, Shredded 5LB/bag #820172	\$3.1000	\$9.30		
1	CS	999147	Pears, D'Anjou 150ct/36lb CS #820262	\$30.9400	\$30.94		
1	EA	999059	Pepper, Bell Red, 1EA #820071	\$0.9900	\$0.99		
1	EA	999006	Cucumber, ca #820093	\$1.0300	\$1.03		
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	999106	Zucchini, Squash EA #820133	\$2.0900	\$4.18		
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		
3	CS	999041	Orange, 138ct #820047	\$16.5000	\$49.50		
3	PK	999005	Cilantro, 1BU/PK #820091	\$1.2300	\$3.69		
3	BG	999279	Salad Blend, K-8 Vegetable, 5 LB #820340	\$4.5100	\$13.53		
4	EA	999214	Lettuce, Green Leaf Wrapped EA #820100	\$2.3100	\$9.24		
5	PK	999028	Tomato, Cherry 1BKT/PK #820141	\$1.5000	\$7.50		

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 4/9/2013 and 4/29/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150821	4/19/2013	4/22/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
2	CS	999210	Celery Sticks,150/1.6oz #820189	\$24.5000	\$49.00	
8	CS	999105	Grape Escape 18.75# US 150/2oz CS #820513	\$46.2300	\$369.84	
20	CS	820489	Rambutan Chile 60ct/CS	\$28.1800	\$563.60	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,220.30
Gold Star Foods Inc.	150823	4/19/2013	4/24/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
1	CS	999273	Pears, Green 135 Size 40lb/CS #800427	\$29.2400	\$29.24	
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	EA	999061	Tomatoes, 6x6 1EA #820136	\$0.6300	\$1.26	
2	PK	999028	Tomato, Cherry 1BKT/PK #820141	\$1.5000	\$3.00	
2	BG	999203	Broccoli Florets 5#/bag #820145	\$10.2500	\$20.50	
3	BG	999279	Salad Blend, K-8 Vegetable, 5 LB #820340	\$4.5100	\$13.53	
4	CS	999041	Orange, 138ct #820047	\$16.5000	\$66.00	
5	CS	999030	Apple, Red Delicious 138ct 40#/CS #820017	\$26.9400	\$134.70	
6	CS	999284	K-8 Veggic Salad Blend 4/5lb #820583	\$17.0500	\$102.30	
4	CS	999210	Celery Sticks,150/1.6oz #820189	\$24.5000	\$98.00	
10	CS	820531	Edamame Organic US 9# 96/1.5oz/CS	\$58.5100	\$585.10	
25	CS	820524	Fruit Mix Chunks 6# US 48/2oz/CS	\$26.5000	\$662.50	
2	CS	999120	Lettuce, Greenleaf Wrpd 12ea/cs #820099	\$22.3100	\$44.62	
					Sales Tax:	\$0.00
					P.O. Total:	\$1,788.89
Gold Star Foods Inc.	150825	4/19/2013	4/26/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
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	999235	Salad Mix, 4-way 4/5lb/cs #820342	\$13.0000	\$13.00	
2	PK	999028	Tomato, Cherry 1BKT/PK #820141	\$1.5000	\$3.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$47.81
Gold Star Foods Inc.	150828	4/22/2013	5/10/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
60	case	4312	Catsup Packet, Hollens #202485 1000/9gm	\$17.4100	\$1,044.60	
112	case	11121	Juice, Apple Apple & Eve #84526TPF 36/6.75oz	\$10.2000	\$1,142.40	
112	case	11122	Juice, Very Berry Apple&Eve #84527TPF 36/6.75oz	\$10.2000	\$1,142.40	
112	case	11123	Juice,Orange Tangerne Apple&Eve#84523TPF 36/6.75oz	\$10.2000	\$1,142.40	
					Sales Tax:	\$0.00
					P.O. Total:	\$4,471.80
Gold Star Foods Inc.	150832	4/26/2013	4/29/2013			<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.	150833	4/26/2013	4/30/2013			<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

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 4/9/2013 and 4/29/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Gold Star Foods Inc.	150834	4/26/2013	5/1/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
2	BG	999287	Lettuce, Shredded 5LB/bag #820172		\$3.1000	\$6.20
				Sales Tax:		\$0.00
				P.O. Total:		\$6.20
Gold Star Foods Inc.	150835	4/26/2013	5/2/2013			<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.	150836	4/26/2013	5/3/2013			<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
					Vendor Total:	\$53,678.56
						^
P & R Paper Supply Company, Inc.	150814	4/9/2013	5/7/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
1	case	82001	Forks,Clear Plastic Med Wt., EDR-XHF-CLR 1000/cs		\$16.9500	\$16.95
6	case	84806	Lid, DRT-L24C 16-24 oz Clear slot, 10/100/cs		\$24.6300	\$147.78
				Sales Tax:		\$0.00
				P.O. Total:		\$164.73
P & R Paper Supply Company, Inc.	150829	4/22/2013	5/14/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
20	cs	81003	Bag *bunpan18x24 Elkay B0R1824HD 250/cs		\$10.6500	\$213.00
				Sales Tax:		\$0.00
				P.O. Total:		\$213.00
					Vendor Total:	\$377.73
						^
Action Sales	150817	4/9/2013	5/8/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
6	each	1	Item No. VOLL-49955 Black Handle		\$240.0000	\$1,440.00
4	each	2	Item No. VOLL-46833 Black Handle		\$160.0000	\$640.00
				Sales Tax:		\$0.00
				P.O. Total:		\$2,080.00
Action Sales	150819	4/9/2013	4/9/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description		Unit Cost	Extended Cost
60	ea	Model# 30020	Steam Table Pan Vollrath 2-1/2" deep		\$25.3000	\$1,518.00
60	ea	Model# 30060	Steam Table Pan Vollrath 6" deep		\$47.3000	\$2,838.00
48	ea	Model# 90095	Bun Pan Focus Foodservice 13"x18"x1"		\$10.5000	\$504.00
				Sales Tax:		\$388.80
				P.O. Total:		\$5,248.80

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 4/9/2013 and 4/29/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Vendor Total:						\$7,328.80
^						
Hollandia Dairy	150837	4/26/2013	5/31/2013	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150838	4/26/2013	5/31/2013	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150839	4/26/2013	5/31/2013	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150840	4/26/2013	5/31/2013	<input type="checkbox"/>		
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	150841	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150842	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150843	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	
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	150844	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150845	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	

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Hollandia Dairy				150845	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost	Extended Cost	
2000	EA	997077	Juice, Orange 4oz #3770				\$0.1410	\$282.00	
2000	EA	997022	Juice, Apple 4oz #3771				\$0.1185	\$237.00	
2000	EA	997096	Juice, Appleberry, 4oz #3772				\$0.1295	\$259.00	
2000	EA	997025	Juice, Wildcherry 4oz #3774				\$0.1175	\$235.00	
5	CS	997031	Soy Milk 8th Cont Orig. 8oz. 12/cs #7071				\$5.3000	\$26.50	
								Sales Tax:	\$0.00
								P.O. Total:	\$4,123.20

Hollandia Dairy				150846	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321				\$0.2265	\$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				150847	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321				\$0.2265	\$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

Hollandia Dairy				150848	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321				\$0.2265	\$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				150849	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description				Unit Cost	Extended Cost	
7000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321				\$0.2265	\$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	

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Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Hollandia Dairy	150849	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
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	150850	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150851	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
12000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150852	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150853	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	

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Hollandia Dairy	150853	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
						Sales Tax: \$0.00
						P.O. Total: \$4,123.20
Hollandia Dairy	150854	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150855	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
6000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150856	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
5000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	150857	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3000	EA	997007	Lowfat 1% Pouch 1/2 PT 3X30 #1321	\$0.2265	\$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	

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Hollandia Dairy	150857	4/26/2013	5/31/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
50	EA	997092	Yogurt Vanilla 32lb #2700	\$31.8316	\$1,591.58	
50	EA	997095	Yogurt, Lowfat Strawberry, 32lb #2705	\$31.4636	\$1,573.18	
10	CS	997017	Cream Cheese 100/1 oz cup/cs #5894	\$14.0000	\$140.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$7,290.12
					Vendor Total:	\$97,593.27
U.S. Foodservice, Inc.	150815	4/9/2013	5/8/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
60	case	11047	Water, Bottled Cystal Geysler #449231 32/16.9oz	\$3.0800	\$184.80	
					Sales Tax:	\$0.00
					P.O. Total:	\$184.80
U.S. Foodservice, Inc.	150818	4/9/2013	4/17/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
4	cs	4341	Dressing, Ranch Light #300050 4/1gal	\$31.1400	\$124.56	
					Sales Tax:	\$0.00
					P.O. Total:	\$124.56
U.S. Foodservice, Inc.	150830	4/22/2013	5/15/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
75	case	7226	Brownie, 3.2x5" BR-400WT BV#400402 48/case	\$28.4000	\$2,130.00	
					Sales Tax:	\$0.00
					P.O. Total:	\$2,130.00
					Vendor Total:	\$2,439.36 ^
Supply Master	150831	4/24/2013	5/3/2013			<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
3	each	C780H1KG	Lexmark Toner Cartridge, Black for C780	\$172.0000	\$516.00	
					Sales Tax:	\$41.28
					P.O. Total:	\$557.28
					Vendor Total:	\$557.28 ^
Positive Promotions	150826	4/22/2013	4/22/2013	4/29/2013		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
15	ea	SH-1220	GN13: T- SHIRT (S) Personalized	\$5.8500	\$87.75	
25	ea	SH-1221	GN13: T- SHIRT (M) Personalized	\$5.8500	\$146.25	
30	ea	SH-1222	GN13: T- SHIRT (L) Personalized	\$5.8500	\$175.50	
15	ea	SH-1223	GN13: T- SHIRT (XL) Personalized	\$5.8500	\$87.75	
10	ea	SH-1224	GN13: T- SHIRT (2XL) Personalized	\$9.3500	\$93.50	
5	ca	SHP-336	GN13: T- SHIRT (3XL) Personalized	\$9.3500	\$46.75	
3	ca	SHP-337	GN13: T- SHIRT (4XL) Personalized	\$9.8500	\$29.55	
12	ea	SH-1223	GN13: T- SHIRT (XL) Personalized	\$6.2000	\$74.40	
12	ea	SH-1224	GN13: T- SHIRT (2XL) Personalized	\$9.7000	\$116.40	
1	ea	SHIP & HNDL	Shipping & Handling	\$90.0700	\$90.07	

Purchase Orders - Detail

Fullerton School District

Show all data where the Order Date is between 4/9/2013 and 4/29/2013

Vendor Name	PO No.	P.O. Date	Date Needed	Revised Needed Date	Account No.	Use Vendor Numbers
Positive Promotions	150826	4/22/2013	4/22/2013	4/29/2013		<input type="checkbox"/>
Qty	Unit	Item No.	Description	Unit Cost	Extended Cost	
				Sales Tax:	\$0.00	
				P.O. Total:	\$947.92	
				Vendor Total:	\$947.92	

GRAND TOTAL \$ 67,484.75
(NET OF OPEN P.O.'S)

CONSENT ITEM

DATE: May 21, 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 87717 THROUGH 87962 FOR THE 2012/2013 SCHOOL YEAR

Background: Board approval is requested for warrants numbered 87717 through 87962 for the 2012/2013 school year totaling \$1,757,268.49. Warrants are issued by school districts as payment for goods and services.

<u>Fund</u>	<u>Amount</u>
01 General Fund	1,668,561.70
12 Child Development	15,382.86
14 Deferred Maintenance	2,550.00
25 Capital Facilities	2,833.34
68 Workers' Compensation	61,486.04
81 Property/Liability Insurance	6,454.55
Total	\$1,757,268.49

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 87717 through 87962 for the 2012/2013 school year.

SH:SM:gs

CONSENT ITEM

DATE: May 21, 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 9619 THROUGH 9637 FOR THE 2012/2013 SCHOOL YEAR

Background: Board approval is requested for Nutrition Services warrants numbered 9619 through 9637 for the 2012/2013 school year. The total amount presented for approval is \$254,895.09.

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 9619 through 9637 for the 2012/2013 school year.

SH:AC:dlh

CONSENT ITEM

DATE: May 21, 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-B053 THROUGH 12/13-B056 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-B053 through 12/13-B056 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 \$176,160 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>
8699	All Other Local Revenue	\$29,160
8980	Contributions from Unrestricted Revenues	147,000
	Total:	<u>\$176,160</u>

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	-\$2,265
2000	Classified Salaries	3,935
3000	Employee Benefits	3,280
4000	Books and Supplies	102,002
5000	Services & Other Operating Expenses	57,208
9789	Designated for Economic Uncertainties	12,000
	Total:	<u>\$176,160</u>

Explanation: This Resolution reflects an adjustment to contributions to Special Education and an increase to revenue and expenditures for the Education Technology K-12 Voucher Program. It also includes 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 \$99,000 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:

**GENERAL FUND 01
RESTRICTED**

<u>Budget Acct. #</u>	<u>Income Source</u>	<u>Amount</u>
8699	All Other Local Revenue	\$246,000
8980	Contributions from Unrestricted Revenues	-147,000
	Total:	\$99,000

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	-\$673
2000	Classified Salaries	-19,631
3000	Employee Benefits	-10,274
4000	Books and Supplies	36,378
5000	Services & Other Operating Expenses	93,200
	Total:	\$99,000

Explanation: This Resolution reflects an increase to revenue for a portion of the District's reserves transferred from the Special Education Local Plan Area (SELPA). It also includes a donation from the Chevron Corporation, a reduction to contributions to Special Education, and adjustments to projected expenditures in the restricted General Fund.

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

Date: _____

By: _____

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

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

CHILD DEVELOPMENT FUND 12

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
1000	Certificated Salaries	\$500
2000	Classified Salaries	-2,000
3000	Employee Benefits	-2,500
4000	Books and Supplies	-4,809
5000	Services & Other Operating Expenses	8,809
	Total:	\$0

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

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

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

Date: _____

By: _____

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

WHEREAS, the Board of Trustees of the Fullerton School District has determined that income in the amount of \$95,545 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>\$95,545</u>
	Total:	\$95,545

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

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

<u>Budget Acct. #</u>	<u>Expenditure Source</u>	<u>Amount</u>
4000	Books and Supplies	\$13,900
6000	Capital Outlay	48,100
9780	Other Designations	<u>33,545</u>
	Total:	\$95,545

Explanation: This Resolution reflects an increase to revenue for 2012/13 Mitigation Fees, an increase to expense for the installation of school site shade structures, and adjustments to projected expenditures in the Capital Facilities Fund

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

Date: _____

By: _____

CONSENT ITEM

DATE: May 21, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Ron Mullins, Supervisor, Purchasing and Stores
SUBJECT: **AUTHORIZE THE DESTRUCTION OF DESIGNATED DISTRICT RECORDS IN ACCORDANCE WITH LEGAL CODES AND ADMINISTRATIVE REGULATIONS**

Background: The District has accumulated a number of records that have exceeded the retention period that should be processed for destruction. These records have been retained for the legal period of time necessary or convenient for the proper discharge of official duty as per Article 2, Sections 16023 through 16028, of the Title 5, California Administrative Code.

The responsible administrators have signed the Destruction Eligibility Reports. The list of records to be destroyed is attached.

Rationale: Destruction of old records allows for better utilization of Warehouse storage facilities and frees up space needed for incoming supplies, instructional materials, and equipment.

Funding: Not applicable.

Recommendation: Authorize the destruction of designated District records in accordance with legal codes and administrative regulations.

SH:RM:gs
Attachment

RECORDS FOR DESTRUCTION

Responsible	Records Description - Note "PLT" stands for "pallet number" in Warehouse	Dates	Destruction	Approved By	Date
Department			Date	Print Name	
Accounts Payable	CASH RECEIPTS CR13261 - 14692 PLT4	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	CASH RECEIPTS CR14693 - 16086 PLT4	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	CASH RECEIPTS CR11955-13260 PLT 2	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	CASH RECEIPTS CR16087 - 17545 PLT 4	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	CASH RECEIPTS CR17546 - 19540 PLT 4	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	BUDGET TRANS. JOURNAL ENTRIES PLT 13	2006/2007	Jun-11	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. STORES POST PLT 14	2005/2007	Jun-11	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER BUDGET TRANS JOURNAL ENTRIES PLT 14	2007/2008	Mar-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER BUDGET TRANS JOURNAL ENTRIES PLT 14	2006/2007	Jun-11	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER BUDGET TRANS JOURNAL ENTRIES PLT 14	2007/2008	Jun-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER BUDGET TRANS JOURNAL ENTRIES PLT 14	2006/2007	Jun-11	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. COPY CHARGES PLT 14	2005/2006	Jun-11	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER BUDGET TRANS JOURNAL ENTRIES PLT 14	2007/2008	Jun-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER COPY CENTER & EMC DETAIL PLT 14	2008/2010	Jul-11	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. EMC/COPY CENTER CHARGES PLT 14	2005/2006	Jun-11	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. BUDGET TRANS. PLT 14	2004/2008	Jun-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER BUDGET TRANS JOURNAL ENTRIES PLT 14	2007/2008	Jan-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. BUDGET TRANS. PLT 14	2007	Jun-11	Becky Silva	05.03.13
Accounts Payable	ACCTS. PAY W - MISC PLT 14	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS. PAY GL - IR PLT 14	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY RA - SCHOOL PLT 14	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. OUTSIDE BILLING PLT 14	2005/2008	Jun-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. REVOLVING CASH PLT 14	2002/2003	NONE	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. BUDGET TRANS. PLT 14	2008	Jun-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER ASB/PTA INVOICES PLT 14	2005/2008	Jun-12	Becky Silva	05.03.13
Accounts Payable	BUDGET TRANS. JOURNAL ENTRIES PLT 14	2006/2007	Jun-11	Becky Silva	05.03.13
Accounts Payable	BUDGET TRANS. JOURNAL ENTRIES PLT 14	2006/2007	Jun-11	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY PA - R MISC PLT 14	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER BUDGET TRANS JOURNAL ENTRIES PLT 14	2007/2008	Jun-12	Becky Silva	05.03.13
Accounts Payable	PURCHASE ORDER REGISTER PLT 17	1989/1995	NONE	Becky Silva	05.03.13
Accounts Payable	A/P INVOICES Q THRU Z A/R PAID CATERING PLT 19	2005/2006	Jul-11	Becky Silva	05.03.13
Accounts Payable	ACCT PAY. A MISC	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY WA - Z MISC & UTILITIES PLT 19	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY. ATT&T OCT - MAY	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY. OFFICE - P MISC PLT 19	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY SCHOOL - SUPER PLT 19	2006/2007	Jun-12	Becky Silva	05.03.13

RECORDS FOR DESTRUCTION

Responsible	Records Description - Note "PLT" stands for "pallet number" in Warehouse	Dates	Destruction	Approved By	Date
Department			Date	Print Name	
Accounts Payable	ACCTS PAY. M MISC - -OCEAN	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY. J MISC - -LUNA PLT 19	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS PAT. APPLE - BEST PLT 19	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ASB/PTA INVOICES PLT 19	2004/2006	NONE	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. ACCOUNTING BUDGET TRANS & JOURNAL ENTRIES PLT 19	FEB/MARCH 2007	Jun-11	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER BUDGET TRANS JOURNAL ENTRIES PLT 19	APRIL/MAY 2008	May-12	Becky Silva	05.03.13
Accounts Payable	BUSINESS SER. WORKER'S COMP CHECK REGISTERS PLT 19	2004/2007	Jun-11	Becky Silva	05.03.13
Accounts Payable	MONTHLY REPORTS BANK STATE CHECK BOOK PLT 19	MAY/JUNE 2006	Jul-11	Becky Silva	05.03.13
Accounts Payable	AP INVOICES G - P PLT 19	2005/2006	Jul-11	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY. CANON - CUR PLT 19	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY BF - CANON USA PLT 19	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	BANK STATEMENTS P.O. PLT 19	2005/2006	Jul-11	Becky Silva	05.03.13
Accounts Payable	A/P INVOICES A - F PLT 19	2005/2006	Jul-11	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY. UTILITIES SPRINT/VERIZON/AT&T PLT 19	2006/2007	Jun-12	Becky Silva	05.03.13
Accounts Payable	ACCTS PAY. FED - GEN PLT 19	2006/2007	Jun-12	Becky Silva	05.03.13
Assess. & Accountability	STAR TESTING DATA 7 BOXES PLT 3	1998/2004	Jun-10	Sung Chi	04.29.13
Assess. & Accountability	BENCHMARK & STAR TESTING PLT 4	2003/2007	2012	Sung Chi	04.29.13
Assess. & Accountability	START TESTS PLT 15	2006	Jul-11	Sung Chi	04.29.13
Assess. & Accountability	STAR TESTING SPECIAL ED PLT 15	2010/2011	Jun-12	Sung Chi	04.29.13
Assess. & Accountability	STANFORD TEST BOOKS VARIOUS SCHOOL SITES 23 BOXES PLT 16	NONE	NONE	Sung Chi	04.29.13
Business Services	ASB TRANSACTIONS P.D. - WOODCREST PLT 7	2004/2005	Jun-12	Becky Silva	05.08.13
Business Services	ASB TRANSACTIONS ACACIA - ORANGETHORPE PLT 7	2004/2005	Jun-12	Becky Silva	05.08.13
Business Services	NICOLAS LAPTOP INS PLT 2	APRIL/MAY	10-Jun	Becky Silva	05.08.13
Business Services	NICOLAS LAPTOP INS PLT 2	MAY/JUNE	10-Jun	Becky Silva	05.08.13
Child Development	STATE PRESCHOOL ADMIN FILES PLT 12	2006/2007	Jun-12	Lori Nelson	05.08.13
Child Development	CHILD CARE SERVICES PURCHASING PLT 12	2005/2006	2011	Lori Nelson	05.08.13
Child Development	CHILD DEVELOPMENT AFTER SCHOOL PROGRAM PLT 12	2005/2007	Jul-12	Lori Nelson	05.08.13
Child Development	STATE PRESCHOOL ATTENDANCE PLT 12	2006/2007	Jun-12	Lori Nelson	05.08.13
Child Development	STATE PRESCHOOL CUMS COMM & RICHMAN PLT 12	2005/2007	Jun-11	Lori Nelson	05.08.13
Child Development	STATE PRESCHOOL CUMS MAPLE & V.P PLT 12	2006/2007	Jun-11	Lori Nelson	05.08.13
Child Development	STATE PRESCHOOL RICH & MAPLE PLT 12	2005/2007	Jun-11	Lori Nelson	05.08.13
Classified Personnel	CLASS. TIME SHEETS 7B - 11B PLT 9	2006/2007	Jun-12	Debbie Fry	05.08.13

RECORDS FOR DESTRUCTION

Responsible	Records Description - Note "PLT" stands for "pallet number" in Warehouse	Dates	Destruction	Approved By	Date
Department			Date	Print Name	
Classified Personnel	CLASS. TIME SHEETS 1B - 6B PLT 9	2006/2007	Jun-12	Debbie Fry	05.08.13
Classified Personnel	PERS. COMM. PLT 17	JULY 1987/ JUNE 1989	NONE	N/A	N/A
Certificated Personnel	CERTIFICATED PAYROLL TEACHER'S EXTRA TIMESHEETS PLT 2	MAY/JUNE 2005/2006	2011	Pending	Pending
Certificated Personnel	CERTIFICATED PAYROLL 7A-12A PLT 2	MAY /JUNE 2005/2006	2011	Pending	Pending
Certificated Personnel	CERTIFICATED SELF CERTS PLT 2	JULY/AUG 1980	1985	Pending	Pending
Certificated Personnel	CERTIFICATED PER. APPLICATIONS PLT 9	2007/2009	2012	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED PER. APPLICATIONS PLT 9	2007/2008	2011	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED PER. ASST. PRINCIPAL & SUB APPLICATIONS PLT 9	NONE	2012	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED APPLICATIONS OUT OF DATE AS OF 7/31/05 PLT 8	NONE	Aug-12	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED #55 PLT 9	NONE	Jun-11	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED SB TEACHER TIMESHEETS 1A - 12A PLT 9	2005/2006	Jul-05	Pending	Pending
Certificated Personnel	CERTIFICATED SUB APPLICATIONS PLT 9	2004/2005	NONE	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED OUT OF DATE SUB & TEACHERS APPLICATIONS PLT 9	NONE	Jun-12	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED OUT OF DATE TEACHER APPLICATIONS PLT 9	NONE	Jun-12	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED OUT OF DATE TEACHER APPLICATION PLT 9	NONE	Jun-12	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED OUT OF DATE TEACHER APPLICATION PLT 9	NONE	Jun-12	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED OUT OF DATE TEACHER APPLICATION PLT 9	NONE	Jun-12	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED OUT OF DATE TEACHER APPLICATION PLT 12	NONE	Jun-12	Nina Mota	05.10.13
Certificated Personnel	CERTIFICATED SUBS INACTIVE PLT 17	FEB - AUG 2003	NONE	Pending	Pending
C.S.E.A	MISC. FORMS 25 BOXES PLT 18	NONE	NONE	Pending	Pending
CWA-SARB-Transfers	DISTRICT ATTENDANCE FILES ON MICROFILM PLT 17	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	YEAR END ATTENDANCE REGISTERS VARIOUS SCHOOLS PLT 17	1994/1996	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	DAILY ATTENDANCE REGISTERS VARIOUS SCHOOL PLT 17	1994/1995	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	ATTENDANCE DETAIL VARIOUS SCHOOL SITES PLT 1 8	1996/1997	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	YEAR END ATTENDANCE REGISTERS VARIOUS SCHOOL SITES PLT18	1996/1999	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	ACACIA CUMS PLT 10	1987/1993	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	ACACIA CUMS PLT 11	1986/1987	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	ACACIA CUMS PLT 17	1986/1987	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	COMMONWEALTH CUMS PLT 5	1997	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	COMMONWEALTH CUMS PLT 5	1989	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	COMMONWEALTH CUMS PLT 10	1998	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	COMMONWEALTH CUMS PLT 10	1994/1999	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	COMMONWEALTH CUMS PLT 11	NONE	NONE	Craig Bertsch	05.07.13

RECORDS FOR DESTRUCTION

Responsible	Records Description - Note "PLT" stands for "pallet number" in Warehouse	Dates	Destruction	Approved By	Date
Department			Date	Print Name	
CWA-SARB-Transfers	FERN CUMS PLT 5	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	FERN CUMS PLT 5	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	GOLDEN HILLS PLT 11	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	HERMOSA STUDENT EMERGENCY CARDS PLT 5	1984/1996	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	HERMOSA CUMS PLT 5	1990/1996	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	HERMOSA CUMS PLT 5	1960/1970	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	HERMOSA CUMS PLT 5	1974/1989	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 6	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 7	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 10	2003/2004	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS A - W PLT 10	1986/1987	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 10	1998/1999	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 11	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 11	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 11	1992/1993	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 11	1988/1987	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 12	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 12	2007/2009	Jun-12	Pending	Pending
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 12	2007/2009	2012	Pending	Pending
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 12	2007/2009	2012	Pending	Pending
CWA-SARB-Transfers	LADERA VISTA CUMS PLT 17	2007/2009	2012	Pending	Pending
CWA-SARB-Transfers	LAGUNA ROAD CUMS PLT 5	1993/1994	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LAGUNA ROAD CUMS PLT 6	1993/1994	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LAGUNA ROAD CUMS PLT 5	1995 - 2000	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LAGUNA ROAD STUDENT RECORDS PLT 2	1988	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LAGUNA ROAD STUDENT RECORDS PLT 2	NONE	Jul-12	Craig Bertsch	05.07.13
CWA-SARB-Transfers	LAGUNA ROAD STUDENT RECORDS PLT 2	2003 - 2006	Sep-11	Pending	Pending
CWA-SARB-Transfers	NICOLAS CUMS PLT 6	1992/1996	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 6	1972/1981	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 6	1991/1992	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 6	1989/1991	NONE	Craig Bertsch	05.07.13

RECORDS FOR DESTRUCTION

Responsible	Records Description - Note "PLT" stands for "pallet number" in Warehouse	Dates	Destruction	Approved By	Date
Department			Date	Print Name	
CWA-SARB-Transfers	NICOLAS CUMS PLT 6	1980-1981	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 6	1995/1996	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 6	1992/1994	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 6	1982/1988	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 6	1991/1996	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 10	1993/1995	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 10	1981/1990	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	NICOLAS CUMS PLT 10	1982/1991	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	ORANGETHORPE CUMS PLT 6	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	ORANGETHORPE CUMS PLT 6	1987 - 1993	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	PARKS CUMS PLT 11	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RAYMOND CUMS PLT 11	1996/1997	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RAYMOND CUMS PLT 11	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RAYMOND CUMS PLT 11	1996/1997	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN STUDENT FILES 9 BOXES PLT 5	1985/1996	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS 3 BOXES PLT 2	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS PLT 5	1981	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS PLT 10	1984/1985	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS PLT 10	1985/1986	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN CUMS PLT 11	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN PRESCHOOL ATTENDANCE PLT 12	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN PRE-K PLT 12	2005/2006	NONE	Pending	Pending
CWA-SARB-Transfers	RICHMAN PRE-K PLT 12	2006/2007	NONE	Pending	Pending
CWA-SARB-Transfers	RICHMAN PRE-K PLT 12	2003/2004	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN PRE-K PLT 12	2003/2004	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	RICHMAN PRE-K KRP/PACE PLT 12	2005/2006	NONE	Pending	Pending
CWA-SARB-Transfers	RICHMAN PRE-K KRP/PACE PLT 12	2006/2007	NONE	Pending	Pending
CWA-SARB-Transfers	RICHMAN PRE-K KRP/PACE PLT 12	2006/2007	NONE	Pending	Pending
CWA-SARB-Transfers	RICHMAN EVEN START PLT 12	2006/2007	NONE	Pending	Pending
CWA-SARB-Transfers	ROLLING HILLS CUMS PLT 10	NONE	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	SUNSET LANE CUMS PLT 5	1995/1996	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	SUNSET LANE CUMS PLT 11	1989/1991	NONE	Craig Bertsch	05.07.13

RECORDS FOR DESTRUCTION

Responsible	Records Description - Note "PLT" stands for "pallet number" in Warehouse	Dates	Destruction	Approved By	Date
Department			Date	Print Name	
CWA-SARB-Transfers	SUNSET LANE CUMS PLT 11	1989/1991	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	SUNSET LANE CUMS PLT 11	1984/1989	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	SUNSET LANE CUMS PLT 11	1991/1993	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	SUNSET LANE CUMS PLT 11	1993/1994	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	SUNSET LANE CUMS PLT 11	1984/1989	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	VALENCIA PARKS CUMS PLT 6	BEFORE 1981	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	VALENCIA PARKS CUMS PLT 6	BEFORE 1981	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	WOODCREST CUMS PLT 6	85/86 -94/95	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	WOODCREST CUMS PLT 6	85/86 -94/95	NONE	Craig Bertsch	05.07.13
CWA-SARB-Transfers	WOODCREST ATTENDANCE & EMERGENCY CARDS PLT 6	1993/1995	NONE	Craig Bertsch	05.07.13
Educational Services	BILINGUAL WAIVER DOC. PLT 17	1997/1985	NONE	Janet Morey	05.07.13
Educational Services	GATE OFFICE 1ST ROUND TESTING PLT 7	2008/2009	Jun-12	Janet Morey	05.07.13
Educational Services	GATE OFFICE 1ST ROUND TESTING PLT 4	2008/2009	Jun-12	Janet Morey	05.07.13
Financial Analyst	MODERNIZATION PLT 7	Oct-06	Jun-12	Rachel Grantham	04.30.13
Financial Analyst	MODERNIZATION BERNARD BROS PLT 7	NONE	Jun-12	Rachel Grantham	04.30.13
Financial Analyst	MODERNIZATION CHANGE ORDERS & AMERIGE HEIGHTS PLT 7	NONE	Jun-12	Rachel Grantham	04.30.13
Financial Analyst	FIXED ASSETS INSTRUCTIONAL MIN. BANK STATEMENTS SELPA MIN. PLT 7	2007/2008	Jun-12	Rachel Grantham	04.30.13
Financial Analyst	BANK STATEMENTS CON. MINUTES MONTHLY A/C REVIEWS PLT 7	2006/2007	Jun-12	Rachel Grantham	04.30.13
Financial Analyst	FIXED ASSETS BANK STATEMENTS INSTR. MINUTES PLT 7	2006/2007	Jun-12	Rachel Grantham	04.30.13
Financial Analyst	FIX ASSETS S.H. CLASS COUNTS PLT 7	2006/2007	Jun-12	Rachel Grantham	04.30.13
Health Benefits	MEBA BILLING PLT 7	2005/2006	Jun-12	Naidene Sakamoto	04.30.13
Health Benefits	HEALTH BENEFITS RECORDS PLT 17	NONE	NONE	Naidene Sakamoto	04.30.13
Health Benefits	MEBA BILLING	VARIOUS	04.30.13	Naidene Sakamoto	04.30.13
Nutrition Services	DAILY SALE PLT 7	2005/2006	Jun-12	Amanda Colon	04.30.13
Nutrition Services	FOOD SER MONTHLY REPORTS PLT 15	JULY 2005/APRIL 2006	Jul-11	Amanda Colon	04.30.13
Nutrition Services	FOOD SER. DAILY SALES PLT 15	JUNE - AUG 2008	Jul-13	Amanda Colon	04.30.13
Nutrition Services	FOOD SER MONTHLY REPORTS PLT 15	2004/2005	Jul-11	Amanda Colon	04.30.13
Nutrition Services	FOOD SER. JR HIGH APPS/STUDENT INFO PLT 15	2006/2007	Jul-12	Amanda Colon	04.30.13
Nutrition Services	FOOD SER. MILK BILLS SUMMER SCHOOL PLT 15	2006	Jul-11	Amanda Colon	04.30.13
Nutrition Services	FOOD SER DAILY SALES PLT 15	2007	Jul-12	Amanda Colon	04.30.13
Nutrition Services	FOOD SER DAILY SALES PLT 15	MAY - JUNE 2007	Jul-12	Amanda Colon	04.30.13
Nutrition Services	FOOD SER P.O.'S CASH RECEIPTS PAID INVOICES PLT 15	1977/1984	NONE	Amanda Colon	04.30.13

RECORDS FOR DESTRUCTION

Responsible	Records Description - Note "PLT" stands for "pallet number" in Warehouse	Dates	Destruction	Approved By	Date
Department			Date	Print Name	
Nutrition Services	FOOD SER DAILY SALES PLT 15	MARCH - MAY 2006	Jun-12	Amanda Colon	04.30.13
Nutrition Services	FOOD SER CASD RECEIPTS PLT 15	2000/2001	NONE	Amanda Colon	04.30.13
Nutrition Services	FOOD SER DAILY SALES PLT 15	JAN/FEB 2007	Jul-12	Amanda Colon	04.30.13
Nutrition Services	COOPERATIVE PURCHASING PLT 17	1983/1992	NONE	Amanda Colon	04.30.13
Purchasing	P.O.'S B & C PLT 13	2007/2008	2012	Ron Mullins	04.29.13
Purchasing	P.O.'S R'S P - Z PLT 13	2006/2007	2011	Ron Mullins	04.29.13
Purchasing	P.O.'S R'S S - Z PLT 13	2007/2008	Jun-12	Ron Mullins	04.29.13
Purchasing	P.O.'S 722V'S 722S'S PLT 13	2006/2007	2011	Ron Mullins	04.29.13
Purchasing	P.O.'S 822D'S 822S'S PLT 13	2007/2008	Jun-12	Ron Mullins	04.29.13
Purchasing	P.O.'S R'S A - D PLT 13	2006/2007	2011	Ron Mullins	04.29.13
Purchasing	P.O.'S 722'S B & C PLT13	2006/2007	Jun-11	Ron Mullins	04.29.13
Purchasing	P.O.'S 722D'S & X PLT 13	2006/2007	Jun-11	Ron Mullins	04.29.13
Purchasing	P.O.'S 822X'S PLT 13	2007/2008	Jun-12	Ron Mullins	04.29.13
Purchasing	P.O.'S 822D'S PLT 13	2007/2008	Jun-12	Ron Mullins	04.29.13
Purchasing	P.O.'S 822R'S A - R PLT13	2007/2008	Jun-12	Ron Mullins	04.29.13
Purchasing	P.O.'S 722D'S PLT 13	2006/2007	Jun-12	Ron Mullins	04.29.13
Purchasing	BIDS PURCHASING PLT 17	1984/1986	NONE	Ron Mullins	04.29.13
Risk Management	WORKERS COMP LIABILITY FIRST AID & INCIDENTS PLT 2	7/1997 - 6/2004	Jun-10	Pending	Pending
Risk Management	WORKERS COMP LIABILITY FIRST AID & INCIDENTS PLT 2	7/2004 - 6/2005	Jun-10	Pending	Pending
Risk Management	WORKERS COMP LIABILITY FIRST AID & INCIDENTS PLT 7	7/2000 - 6/2006	Jun-12	Pending	Pending
Risk Management	WORKERS COMP RICKY C. R. PLT 7	7/1990 - 6/1991	NONE	Pending	Pending
Risk Management	WORKERS COMP LIABILITY FIRST AID & INCIDENTS PLT 7	7/2000 - 6/2006	Jun-12	Pending	Pending
Risk Management	PROPERTY LOSS NOTIFICATIONS BUS 7 SCHOOL ACCIDENTS PLT 7	2005/2006	Dec-12	Pending	Pending
Student Support Services	SPECIAL ED 8TH GRADE. SCHOOL PLACEMENT UNKNOWN 6 BOXES PLT 8	2006/2007	2012	Laura Rydell	05.06.13
Student Support Services	SPECIAL ED. L.V GRADUATED SDC STUDENTS TEACHERS FILE 2 BOXES PLT 8	2004 - 2007	2012	Laura Rydell	05.06.13
Student Support Services	STUDENT SUPPORT MAA D. WARREN PLT 8	2003 - 2006	Jun-11	Laura Rydell	05.06.13
Student Support Services	SPEECH PATH. HERMOSA MISC FILES 2 BOXES PLT 8	1996/2004	NONE	Laura Rydell	05.06.13
Student Support Services	HIGH PROFILE BOX LEMUS ROBINSON CARREL PLT 8	NONE	2012	Laura Rydell	05.06.13
Student Support Services	SPECIAL ED STUDENT RECORDS FLORES LATONYA PLT 8	NONE	2012	Laura Rydell	05.06.13
Student Support Services	SPECIAL ED. CUMS PLT 17	1995/1997	NONE	Laura Rydell	05.06.13
Student Support Services	SPECIAL ED SPEECH IEP'S PLT 17	1989/1990	NONE	Laura Rydell	05.06.13
Student Support Services	SPECIAL ED. SPEECH IEP'S PLT 17	1990/1991	NONE	Laura Rydell	05.06.13

RECORDS FOR DESTRUCTION

Responsible	Records Description - Note "PLT" stands for "pallet number" in Warehouse	Dates	Destruction	Approved By	Date
Department			Date	Print Name	
Tech. & Media Services	EIGHT (8) BANKER'S BOXES IN T&MS - TRISH BEHLINGS DESK	NONE	NONE	Sara Gearhart	05.07.13
Tech. & Media Services	MAC BOOK CD 15 BOXES PLT 1	NONE	NONE	Robert Craven	04.29.13
Warehouse	PICK TICKETS PLT 7	2007/2008	NONE	Ron Mullins	04.29.13
Warehouse	P.O. STORES ORDERS PLT 15	2004/2005	Jun-12	Ron Mullins	04.29.13

CONSENT ITEM

DATE: May 21, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE STUDENT TEACHING AGREEMENT WITH WHITTIER COLLEGE TO COMMENCE JULY 1, 2013 THROUGH JUNE 30, 2014

Background: Whittier College operates fully accredited educational preparatory programs. The University wishes to extend its partnership with Fullerton School District to allow their students to complete their student teaching within the District. The University shall pay the District \$125.00 for each student placed with a Master Teacher.

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 Student Teaching Agreement with Whittier College to commence July 1, 2013 through June 30, 2014.

MLD:nm
Attachment



STUDENT TEACHING AGREEMENT

This agreement is made and entered into this 16th day of April by and between Whittier College, hereinafter called "the College" and the Fullerton School District, hereinafter called "the District."

WHEREAS, pursuant to the provisions of Section 11006 of the Education Code, the governing board of any District is authorized to enter into agreements with a State college, the University of California or any other university or college to provide teaching experience through practice teaching to students enrolled in teacher training curriculum of such institutions; and

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

NOW THEREFORE, it is mutually agreed between the parties hereto as follows:

1. A. The District shall provide teaching experience through student teaching in schools and classes of the District during the period 2013 through 2014, hereafter referred to as the "School Year" for not to exceed the number of students of the College possessing a valid Certificate of Clearance and assigned by the College to student teaching in schools or classes of the District. Such student teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the College through their duly authorized representatives may agree upon.
 - B. The District may refuse to accept for student teaching any student of the College assigned to student teaching in the District; and upon request of the District, the College shall terminate the assignment of any student of the College to student teaching in the District.
 - C. "Student Teaching" as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of tenured employees of the District holding valid diplomas or credentials, issued by the State Board of Education, other than emergency or provisional credentials, authorizing them to serve as classroom teachers in the schools or classes in which the student teaching is provided. The classroom teacher will be referred to hereinafter as a "Master Teacher."
2. A. The College will pay the Master Teacher directly for services required to be performed by the Master Teacher under this agreement at the rate of \$125.00 per each student teacher assigned for the School Year. The amount will be paid directly to the teacher.

- B. "Semester of student teaching" as used herein and elsewhere in this agreement equals a minimum of four (4) hours of student teaching five (5) days each week for the fifteen-week period. The number of student teachers assigned to the District shall not be more than the number agreed to by the district.
 - C. The number of units of student teaching to be provided for each student of the college assigned to student teaching under this agreement shall be determined by the college.
3. A. An assignment of a student to the College to student teaching in schools or classes of the District shall be, at the discretion of the College, either for approximately eight (8) weeks or for approximately seven (7) weeks, or for a total of fifteen (15) weeks, but a student may be given more than one assignment by the College to student teaching in such schools or classes.
- B. In the event the assignment of a student of the College to student teaching is terminated by the College for any reason, except when termination is requested by the District without reasonable cause, the Master Teacher shall receive payment on account of such student as though there had been no termination of the assignment.
4. Students assigned by the College to student teaching in schools or classes of the District shall not be covered by the Worker's Compensation insurance policy provided by the district.
5. The College, agrees to defend, indemnify and hold harmless the District, its Board of Trustees, officers, agents, and employees individually and collectively from and against all costs, losses, claims, demands, suits, actions, payments and judgments, including legal and attorney fees, which may arise from personal or bodily injuries, property damage or otherwise, occasioned by participation in student teaching activities where said claim arises from the negligence or willful misconduct of the College.
6. The District, agrees to defend, indemnify and hold harmless the College, its Board of Trustees, officers, agents, and employees individually and collectively from and against all costs, losses, claims, demands, suits, actions, payments and judgments, including legal and attorney fees, which may arise from personal or bodily injuries, property damage or otherwise, occasioned by participation in the District's student teaching program where said claim arises from the negligence or willful misconduct of the District.

IN WITNESS WHEREOF, Whittier College and the Governing Board of the District have caused this agreement to be signed by authorized representatives in their behalf the day and year first above written.

Honorarium to Master Teacher: The College shall pay cooperating teachers directly.

Whittier College

Institution



James Dunkelman, Authorizing Signature

Vice President for Finance and Administration

Title

4/18/13

Date

District

Authorizing Signature

Title

Date

STATEMENT OF AGREEMENT
WHITTIER COLLEGE CANDIDATES'
PLACEMENT FOR STUDENT TEACHING
for the
PRELIMINARY LEVEL 1 TEACHING CREDENTIAL

Purpose: The California Commission on Teacher Credentialing's *Standards of Quality and Effectiveness for Professional Teacher Preparation Programs* stipulates standards and conditions with which credentialing institutions must provide to be accredited for recommending candidates for Preliminary Level 1 Teaching Credentials. This agreement defines and describes common standards, program standards, and preconditions that must be met for program approval and accreditation. It also contains quality-related criteria for Whittier College candidates *except those participating in jointly sponsored internship programs (which are also covered under a separate agreement)*.

Professional teacher preparation programs are designed to be partnerships between institutions of higher education and public school districts and their schools to meet the need for well-prepared beginning teachers. This agreement realizes such a partnership by specifying the respective responsibilities of Whittier College and of the district and its schools with respect to credential candidates' student teaching.

Fullerton School District

(District name)

agrees that all student teaching placements for Whittier College candidates that it recommends and/or makes will meet the following criteria.

1. The placements for all Whittier candidates will be based upon the observations of the effectiveness of teaching-learning by appropriate district personnel,
2. Placements will be located at sites where the state-adopted core curriculum is effectively implemented.
3. Placements will whenever possible, while meeting other criteria described here, be in settings that demonstrate effective use of computer-based technology to support teaching and learning.
4. Placements will provide opportunities for candidate to work with and be supervised by exemplary certificated teachers, each of whom who holds a valid teaching credential that authorizes his or her teaching assignment.
5. Each master teacher or site supporter recommended or chosen to supervise Whittier College candidates will be one who:
 - a. Knows and understands the state-adopted academic content standards and frameworks, as well as current educational theories and practice.
 - b. Understands the developmental stages of learning to teach.
 - c. Collaborates and communicates effectively with professional colleagues.
 - d. Will engage in collegial supervisory practices that foster candidates' success and promote their reflective practice.
6. Each master teacher or site supporter recommended or chosen to supervise a Whittier College candidate teaching English learners (EL) will be one who holds a valid EL authorization, and/or has been approved by the district to teach EL students pending EL authorization, or provide access to teachers at the site who hold this authorization.

The designated district and placement-site administrators have read and agree to the division of responsibilities described on the attached pages and will demonstrate their agreement by providing adequate resources to meet their responsibilities and to enable master teachers and/or site supervisors to meet their responsibilities.

Fullerton School District
District

School

Authorizing Signature

Authorizing Signature

OR

Title

Title

Date

Date

Whittier College
Institution

Ivannia Soto-Hinman

Dr. Ivannia Soto-Hinman

Chair, Department of Education & Child Development
Title

4/16/13

Date

Whittier College Responsibilities

- Provide supervision, administration, and implementation of all components of candidates' teacher preparation for Preliminary Level 1 Teaching Credentials.
- Ensure that each candidate for daily student teaching responsibilities has obtained a valid Certificate of Clearance, unless the candidate has already completed the fingerprint and character identification process and been issued a valid document from the Commission on Teacher Certification.
- Provide organization and implementation of planning meetings, on-going course instruction for candidates aligned with the *Whittier College Catalog* curricula and requirements describing the Whittier College teacher-preparation program.
- Negotiate in good faith with the district regarding modifications, if necessary, in student teaching requirements, policies, or programs.
- Ensure that candidates are fully and properly oriented to student-teaching assignments, and that they understand the legal, ethical, and professional responsibilities of participating in public schools and classrooms.
- Provide candidates with current knowledge and research regarding instructional strategies, curriculum, classroom management, and instructional technology.
- Provide orientation and training for master teachers/onsite supporters (and, as requested, principals or district designees) in the Whittier College Department of Education and Child Development's (a) performance expectations for the candidates' teaching experience; (b) expectations for master teachers/onsite supporters who supervise candidates, and (c) the Department's current policies, procedures, and requirements concerning candidates and their work, including procedures to follow when problems arise in student teaching.
- Provide regular visits, observation, and feedback from a college supervisors, including regular written feedback to the candidate and cooperating teacher and regular examination and feedback on the candidate's Whittier College Portfolio, and assist the master teacher in monitoring candidates' learning and practice of the California Teaching Performance Expectations (TPEs).

District and School Responsibilities

- Work collaboratively with Whittier College faculty and the Coordinator of Student Teaching to place and recommend placements for candidates that fulfill the conditions and criteria listed on the initial pages of this agreement.
- Ensure the assignment of district-employed candidate supervisors that meet the conditions and criteria stated on the initial pages of this agreement.
- Facilitate district-employed student-teaching supervisors' attendance and participation in Whittier College workshops designed to orient and train master teachers/onsite supporters (and, as desired, other district-employed personnel.)
- Communicate reservations, concerns or problems concerning Whittier College assignments, tasks, requirements, or policies immediately to appropriate College faculty, supervisors, and/or the Coordinator of Student Teaching.
- Provide student teaching experiences that enable candidates to complete their assigned tasks and responsibilities as outlined in Whittier College materials presented by the College or candidate in a timely manner.
- Facilitate candidate attendance and participation in the prescribed course of study (including the Student Teaching Seminar) at Whittier College to become qualified for the Preliminary Level 1 Multiple Subject or Single Subject Teaching Credential.
- Provide opportunities for student teachers to plan and practice multiple strategies for managing and delivering instruction that were introduced and examined in program and/or prerequisite coursework.
- Provide opportunities for student teachers to collaborate with one or more experienced professionals to design and deliver effective, coordinated instruction.
- Provide opportunities for student teachers to attend and participate in school- and district-sponsored meetings and professional development activities, as well as encourage opportunities that may arise for candidates' interaction with parent and community organizations and teachers' associations or bargaining agents.

CONSENT ITEM

DATE: May 21, 2013

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

FROM: Susan Hume, Assistant Superintendent, Business Services

PREPARED BY: Becky Silva, Assistant Director, Business Services

SUBJECT: **APPROVE/RATIFY AMENDMENT #1 TO CONTRACT #38018 WITH THE ORANGE COUNTY DEPARTMENT OF EDUCATION (OCDE) FOR IMPLEMENTATION AND SOFTWARE SUPPORT OF THE SUNGARD BI-TECH SYSTEM FOR FISCAL YEAR 2013/2014**

Background: The Orange County Department of Education (OCDE) operates the SunGard Bi-Tech System for approximately thirty (30) school districts and community colleges within the County. Fullerton School District began using the SunGard Bi-Tech System in the 1998/1999 fiscal year.

The 2012/2013 contract was approved/ratified by the Board of Trustees on May 22, 2012, and contains language allowing annual renewals for up to five years. The purpose of Amendment #1 is to renew the contract for the 2013/2014 fiscal year. Other than the cost, all aspects of the contract remain the same as in 2012/2013. The cost in Amendment #1 is \$64,590.00, an increase of \$3,096.00 to the 2012/2013 contract.

Rationale: SunGard Bi-Tech System is the financial system used by the Fullerton School District. OCDE is the service provider and software support provider. The proposed contract defines the terms of service, software support, charges, and any additional requirements of either party.

Funding: The total cost of \$64,590.00 is paid from the General Fund.

Recommendation: Approve/Ratify Amendment #1 to Contract #38018 with the Orange County Department of Education (OCDE) for implementation and software support of the SunGard Bi-Tech System for fiscal year 2013/2014.

SH:BS:gs
Attachment

2 AMENDMENT #1
3 FULLERTON SCHOOL DISTRICT
4 SUNGARD BI-TECH SYSTEM
5 IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

6 The AGREEMENT entered into April 5, 2012, by and between the
7 Orange County Superintendent of Schools, 200 Kalmus Drive, Costa
8 Mesa, California 92628, hereinafter referred to as SUPERINTENDENT,
9 and Fullerton School District, 1401 West Valencia Drive, Fullerton,
10 California 92833, hereinafter referred to as DISTRICT, is hereby
11 amended as follows:

12 1.0 Section 5.0 PAYMENT shall be amended to read: DISTRICT
13 agrees to pay SUPERINTENDENT the sum of Sixty-four thousand five
14 hundred ninety dollars (\$64,590.00) for annual software support
15 service fees for fiscal year 2013-2014. Annual software support
16 service fees due for each fiscal year shall be paid by DISTRICT on or
17 before August 1st of that fiscal year upon receipt of an itemized
18 invoice from SUPERINTENDENT. SUPERINTENDENT shall evaluate software
19 support service charges annually, for possible upward or downward
20 adjustments, based on SUPERINTENDENT'S actual costs to support
21 SunGard Bi-Tech software. SUPERINTENDENT will provide DISTRICT
22 written notice of the annual software support service fees due for
23 the renewal period ninety (90) days prior to the end of each renewal
24 period.

25 2013 - 2014 Annual Software Support Service Fees

Basic Financial/Budget	\$44,188.00
School Site Finance	\$ 7,034.00

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Stores Inventory \$ 7,034.00
Fixed Assets \$ 6,334.00
\$64,590.00

2.0 Except as expressly herein amended, said AGREEMENT of April 5, 2012, shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: FULLERTON
SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

TITLE: _____

TITLE: Coordinator

DATE: _____

DATE: April 26, 2013

FSD-Sungard (38018) Amend1
ZIP4

CONSENT ITEM

DATE: May 21, 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 INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND ROBERT GOODE PATTERSON PSY.D., FOR PSYCHOEDUCATIONAL ASSESSMENTS EFFECTIVE MAY 22, 2013 THROUGH JUNE 30, 2013**

Background: Independent contractors are occasionally utilized to provide specialized services that the District determines are necessary to meet student needs. This contractor is a doctorate level clinical psychologist who will conduct psychoeducational assessments for Independent Educational Evaluations.

Rationale: This psychologist will provide a psychoeducational assessment as an Independent Educational Evaluation per a settlement agreement.

Funding: Total cost is not to exceed \$5,000.00 to be paid from budget #420.

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Robert Goode Patterson Psy.D., for psychoeducational assessments effective May 22, 2013 through June 30, 2013.

JM:LR:vh
Attachment

2012-2013 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Robert Goode Patterson, Psy.D.**, 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: **Doctorate level clinical psychologist will conduct psychoeducational assessments for Independent Educational Evaluation, and attend Individualized Education Plan (IEP) team meetings if necessary.**

2. Term. Contractor shall commence providing services under this Agreement on **May 22, 2013** and will diligently perform as required and complete performance by **June 30, 2013**.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Five Thousand dollars (\$5,000.00) billed at a rate of \$250.00 per hour**. Contractor shall submit a detailed invoice to District for services satisfactorily rendered in performance of the required services under the terms of this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

b. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit not less than \$1,000,000 per occurrence.

(Required only if the Contractor drives on behalf of the District in the course of performing services.)

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

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

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

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

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

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

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

17. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement with respect to the services contemplated, and

may be amended only by a written amendment executed by both parties to the Agreement.

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

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

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

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

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

CONTRACTOR:
Robert Goode Patterson, Psy.D.
2030 East 4th Street, Suite 122A
Santa Ana, CA 92705

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

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

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

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

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

FULLERTON SCHOOL DISTRICT

ROBERT GOODE PATTERSON, PSY.D.

By:

By:

Robert Pletka, Ed.D.
Superintendent

Signature

On File
Taxpayer Identification Number

CONSENT ITEM

DATE: May 21, 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 ROBERT CRAVEN TO ATTEND THE INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION (ISTE) 2013 CONFERENCE IN SAN ANTONIO, TEXAS FROM JUNE 22-26, 2013**

Background: The International Society for Technology in Education (ISTE) 2013, is the largest educational technology conference in the nation. This conference brings together some of the best educators and presenters across the country. Attended by over 10,000 people, only a few hundred educators are selected to present. As a result, the level of professional development offered at ISTE is extremely high.

Rationale: Robert Craven has been invited to represent Fullerton School District as a presenter for “Tech That!” a spotlight session and “Oh The Places You Will Go” a lab session. Mr. Craven has also been invited to participate in a panel discussion on 1:1 technology. Mr. Craven will participate in the ISTE Affiliate meeting and is invited to attend the ISTE CEO reception.

Funding: Registration and partial lodging are provided by ISTE and CUE. Transportation and partial lodging will be paid from budget #409 at a cost not to exceed \$1,100.00.

Recommendation: Approve Robert Craven to attend the International Society for Technology in Education (ISTE) 2013 conference in San Antonio, Texas from June 22–26, 2013.

JM:RC:sg

CONSENT ITEM

DATE: May 21, 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 May 13, 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: 5/13/2013
PRESENTED TO THE BOARD OF TRUSTEES: 05/21/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Employee	ID 4217	Food Service Asst. I	39 month reemployment list	02/08/13	90	1.50	606	B08/4
Laura	Mendoza	Playground Sup.	Add school site	01/28/13	25		100/212	B11/1
Gloria	De Tavera	Playground Sup./sub	Add school site	04/23/13	28		100	B11/1
Armando	Garcia Jr.	Computer Tech. I	Amend add. hrs for 4/8-4/11 from 30 hrs	04/08/13	90	32.0/wk	606	B30/4
Michele	Garden	Playground Sup./sub	Change to sub status	05/01/13	10		100	B11/1
Jennifer	Kates	Playground Sup.	Decrease hours from 3.35/wk	08/12/13	15	3.3/wk	100	B11/1
Jennifer	Juarez	Playground Sup.	Decrease hours from 8.75/wk	08/12/13	15	7.5/wk	100	B11/1
Gina	Tarabochia	Playground Sup.	Decrease hours from 8.75/wk	08/12/13	15	7.5/wk	100	B11/1
Rosalie	Urieta	Playground Sup.	Decrease hours from 8.75/wk	08/12/13	15	7.5/wk	100	B11/1
Shelly	Bode	Food Service Asst. II	Employ ESY 6/24-7/19/13	06/24/13	90	2.00	606	B12/5
Julie	Boden	Food Service Asst. II	Employ ESY 6/24-7/19/13	06/24/13	90	2.00	606	B12/6
Tracy	Ordway	Food Service Asst. II	Employ ESY 6/24-7/19/13	06/24/13	90	2.00	606	B12/5
Vicki	Hernandez	Food Service Asst. III	Employ ESY 6/24-7/19/13	06/24/13	90	2.30	606	B16/6
Candace	Amora Piccolo	Network/Healthy Coord	Employ limited term 7/1/13-12/31/13	07/01/13	90	20.0/wk	606	M06/1
Jennifer	Bradley	After School Site Lead	Employ Spring Camp 4/8-4/11/13	04/08/13	60	16/wk	85	B18/5
Jamie	Chapman	After School Site Lead	Employ Spring Camp 4/8-4/11/13	04/08/13	60	16/wk	85	B18/6
Matthew	Deemer	After School Site Lead	Employ Spring Camp 4/8-4/11/13	04/08/13	60	16/wk	85	B18/2
Melissa	Pepin	After School Site Lead	Employ Spring Camp 4/8-4/11/13	04/08/13	60	16/wk	85	B18/5
Himashie	Perera	After School Site Lead	Employ Spring Camp 4/8-4/11/13	04/08/13	60	16/wk	85	B18/6
Nancy	Todd	After School Site Lead	Employ Spring Camp 4/8-4/11/13	04/08/13	60	16/wk	85	B18/6
Antonieta	Lopez	Instr. Asst./BB	Employ Spring Camp 4/8-4/11/13	04/08/13	60	12/wk	85	B14/6
Jessica	Lopez	Instr. Asst./BB	Employ Spring Camp 4/8-4/11/13	04/08/13	60	21/wk	85	B14/6
Rachel	Moralez	Instr. Asst./BB	Employ Spring Camp 4/8-4/11/13	04/08/13	60	30/wk	85	B14/6
Evelyn	Pena	Instr. Asst./BB	Employ Spring Camp 4/8-4/11/13	04/08/13	60	18/wk	85	B14/5
Varsha	Bhatt	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	21.5/wk	85	B11/5
Tyler	Carey	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	21.5/wk	85	B11/1
Silvano	Cazares	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	12/wk	85	B11/2
Christa	Chandler	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	21/wk	85	B11/1
Sandybelle	Garcia	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	22/wk	85	B11/3
Asha	Ghai	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	20/wk	85	B14/6
Michelle	Jon	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	22/wk	85	B11/2
Ayako	Komine	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	24.5/wk	85	B11/1
Mariann	Martin	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	12/wk	85	B11/1
Jeremy	Moreno	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	31/wk	85	B11/2

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 5/13/2013
PRESENTED TO THE BOARD OF TRUSTEES: 05/21/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Martin	Moreno	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	24/wk	85	B11/1
Patricia	Otto-Gaskill	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	28/wk	85	B11/6
Ian	Serrano	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	24.5/wk	85	B11/6
Jolene	Shirioishi	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	16/wk	85	B11/1
Keisuke	Takayama	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	16.8/wk	85	B11/3
Zachary	Torres	Instr. Asst./Rec.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	15/wk	85	B11/1
Melody	Cortes	Instr. Asst./Reg.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	28/wk	85	B11/6
Tania	Ruiz	Social Service Asst.	Employ Spring Camp 4/8-4/11/13	04/08/13	60	24/wk	392	B17/6
Noemi	Lopez	Bus Driver	End unpaid leave of absence	04/01/13	56	25.0/wk	566/565	B21/1
Penny	Miller	Food Service Asst. I	End unpaid leave of absence	05/02/13	90	2.00	606	B08/6
Zachary	Torres	Instr. Asst./Rec	Hire probationary status	04/15/13	60	19.5/wk	85	B11/1
Samad	Cyrus	Instr. Asst./Rec.	Hire probationary status	04/05/13	60	19.5/wk	85	B11/1
Anna	Garcia	Instr. Asst./Rec.	Hire probationary status	04/22/13	60	19.5/wk	85	B11/1
Yvette	Pena	Instr. Asst./Rec.	Hire probationary status	04/02/13	60	19.75/wk	329	B11/1
Elizabeth	Sosa	Instr. Asst./Rec.	Hire probationary status	04/15/13	60	19.5/wk	329	B11/1
Jina	Suh	Instr. Asst./Rec.	Hire probationary status	04/30/13	19	12.0/wk	224	B11/1
Louis	Villa	Instr. Asst./Rec.	Hire probationary status	04/02/13	60	19.0/wk	329	B11/1
Carol	Hasrouni	Instr. Asst./SE I	Hire probationary status	04/29/13	25	3.00	126	B14/1
Gia	Moore	Instr. Asst./SE I	Hire probationary status	04/29/13	25	3.00	126	B14/1
Lizette	Rebollar	Instr. Asst./SE I	Hire probationary status	04/16/13	12	3.00	125	B14/1
Kim	Lang	Food Service Asst. I/sub	Hire substitute status	04/02/13	90		606	B08/1
Barbara	Moreno	Food Service Asst. I/sub	Hire substitute status	04/02/13	90		606	B08/1
Allison	Crisp	Playground Sup./sub	Hire substitute status	04/01/13	26		100	B11/1
Tamara	Lou	Playground Sup./sub	Hire substitute status	04/30/13	30		100	B11/1
Madison	Sell	Playground Sup./sub	Hire substitute status	04/03/13	28		100	B11/1
Andrew	Kemp	Transporter/sub	Hire substitute status	04/24/13	55		415	B20/1
Guillermo	Melendez	HVAC Technician	Increase from 5.0/day	07/01/13	53	8.00	533	B32/4
Evangelia	Stenos	Food Service Asst. I	Increase hours from 1.3	04/22/13	90	1.50	606	B08/2
Maria	Medina	Custodian I	Increase hours from 3.75/day	08/12/13	17	5.00	542	B17/1
Ana	Medina De Tafolla	Custodian I	Increase hours/months/transfer from V.P.	05/06/13	21	8.00	542	B17/1
Nina	Mota	Admin. Secretary	Longevity increase	04/01/13	51	8.00	521	M03/3
Larry	Lara	Dir. Maint., Opr. & Fac.	Longevity increase	04/01/13	53	8.00	533/547	M25/3
Carmen	Serna	Exec. Secretary	Longevity increase	04/01/13	57	8.00	526	M08/3
Elizabeth	Romero	Instr. Asst./Rec.	Resignation	06/19/13	60	19.5/wk	85	B11/5

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 5/13/2013
PRESENTED TO THE BOARD OF TRUSTEES: 05/21/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Elizabeth	Solis	Instr. Asst./Rec.	Resignation on probation	05/02/13	60	19.5/wk	329	B11/1
Cynthia	Fregoso	Food Service Asst. I	Resignation on probation-hire sub	03/28/13	90	1.30	606	B08/1
Fiona	Pedrena	Instr. Asst./Rec.	Resignation-hire substitute status	05/13/13	60	19.75/wk	329	B11/3
Jacqueline	Aguilar	AVID Tutor	Separation-no longer available	04/30/13	20	6.0/wk	212	\$10.00
Amanda	Richart	AVID Tutor	Separation-no longer available	06/30/12	20	6.0/wk	212	\$10.00
Tinh	Tran	Custodian II/sub	Separation-no longer available	04/15/13	53		542	B24/6
Marlene	Sims	Instr. Asst./SE/sub	Separation-no longer available	05/02/13	99		999	B14/6
Darci	Spindler	Playground Sup./sub	Separation-no longer available	03/22/13	23	1.00	100	B11/1
Irma	Caloca	Playground Sup./sub	Separation-no longer available	04/25/13	19		100	B11/1
Darci	Spindler	Playground Sup./sub	Separation-no longer available	05/01/13	27		100	B11/1
Mae Beth	Flynn	Secretary/sub	Separation-no longer available	07/01/13	99		999	B21/6
Janet	Rock	Ed. Media Tech./sub	Separation/in-active sub	04/26/13	99		999	B25/1
Patricia	Urban	Ed. Media Tech./sub	Separation/in-active sub	04/26/13	99		999	B25/6
Matthew	Schlater	Grounds Equip. Opr.	Separation/in-active sub	04/26/13	53		547	B22/1
Joshua	Alexander	Instr. Asst./SE/sub	Separation/in-active sub	04/30/13	30		999	B14/1
Richard	Vande Vooren	Reprographics Clerk/sub	Separation/in-active sub	04/26/13	50		519	B15/1
Richard	Davis	Welder/Maint. Worker	Separation/in-active sub	04/26/13	53		533	B25/6
Freda	Sigillito	Instr. Asst./SE I	Service retirement	06/14/13	18	4.00	242	B14/6
Catherine	Kwiatkowski	Instr. Asst./SE I	Service retirement-hire substitute status	06/14/13	25	6.00	242	B14/6
Aleda	Sato	Account Clerk II	Step increase	05/01/13	50	8.00	530	B24/4
Laura	Smith	Clerical Asst. II	Step increase	05/01/13	54	3.50	248	B19/3
Giselle	Canedo	Clerical Asst. II/BB	Step increase	05/01/13	28	3.75	403	B20/3
Mary Ellen	Rivera	Clerical Asst. II/BB	Step increase	05/01/13	90	24.0/wk	606	B20/3
Hector	Caballero	Custodian I	Step increase	04/01/13	28	8.00	542	B17/3
Martin	Calderon Cuevas	Custodian I	Step increase	04/01/13	29	8.00	533	B17/3
William	Monastesse	Custodian II	Step increase	05/01/13	24	8.00	542	B24/4
Richelle	Gutierrez	Food Prod. Coord. Asst.	Step increase	05/01/13	90	8.00	606	B26/6
Sonia	Arce	Food Service Asst. I	Step increase	05/01/13	90	1.00	606	B08/3
Evangelia	Stenos	Food Service Asst. I	Step increase	05/01/13	90	1.50	606	B08/3
Noelia	Cuanalo	Instr. Asst./BB	Step increase	05/01/13	22	17.5/wk	310	B14/6
Catalina	Hurtado	Instr. Asst./BB	Step increase	05/01/13	60	17.5/wk	310	B14/6
Marina	Carlos	Instr. Asst./Rec.	Step increase	05/01/13	60	19.75/wk	329	B11/3
Tizoc	Castillo	Instr. Asst./Rec.	Step increase	05/01/13	60	19.5/wk	85	B11/5
Silvano	Cazares Jr.	Instr. Asst./Rec.	Step increase	05/01/13	60	19.5/wk	85	B11/3

FULLERTON SCHOOL DISTRICT CLASSIFIED PERSONNEL REPORT
PRESENTED TO THE PERSONNEL COMMISSION: 5/13/2013
PRESENTED TO THE BOARD OF TRUSTEES: 05/21/2013

First Name	Last Name	Classification	Action	Effective	Site	Hours	Program	Range
Michelle	Jon	Instr. Asst./Rec.	Step increase	05/01/13	60	19.5/wk	85	B11/3
Natalie	Luna	Instr. Asst./Rec.	Step increase	05/01/13	60	18.0/wk	329	B11/3
Jeremy	Moreno	Instr. Asst./Rec.	Step increase	05/01/13	60	19.5/wk	85	B11/3
Tanisha	Taylor	Instr. Asst./Rec.	Step increase	05/01/13	60	17.5/wk	85	B11/3
Rosa	Dobies	Instr. Asst./Reg.	Step increase	04/01/13	11	10.0/wk	302	B11/6
Lisa	Coslett	Instr. Asst./SE I	Step increase	05/01/13	12	3.00	125	B14/3
Nae Won	Kim	Instr. Asst./SE I	Step increase	05/01/13	19	3.00	126	B14/3
Joanna	Yu	Instr. Asst./SE I	Step increase	04/01/13	27	4.00	242	B14/5
Claudia	Sanchez Rodriguez	Instr. Asst./SE II B	Step increase	04/01/13	15	6.00	505	B14/2
Kenyatta	Turner	Sup. Nutrition Svcs.	Step increase	04/01/13	90	8.00	606	M10/3
Jennifer	Bradley	After School Site Lead	Summer Camp 6/24-8/2/13	06/24/13	60	8.00	85	B18/5
Matthew	Deemer	After School Site Lead	Summer Camp 6/24-8/2/13	06/24/13	60	8.00	85	B18/2
Fabiola	Hernandez Prado	After School Site Lead	Summer Camp 6/24-8/2/13	06/24/13	60	8.00	329	B18/6
Katherine	Robinson	Ed Media Asst.	Temp. additional hours 4/1-6/30/13	04/01/13	50	25.0/wk	538	B19/6
Karen	Kingston	Bus Driver	Temp. additional hours 4/8-4/12/13	04/08/13	56		566	B21/6
Sandra	Ruiz	Bus Driver	Temp. additional hours 4/8-4/12/13	04/08/13	56		566	B21/5
Zachary	Torres	Instr. Asst./Rec.	Temp. additional hours 4/9-4/11/13	04/09/13	60		85	B11/1
Alicia	Solis	Custodian I	Temp. additional hours 5/6-6/13/13	05/06/13	21	3.75	542	B17/6
Armando	Garcia Jr.	Computer Tech. I	Temp. additional hours 6/17-7/12; 8/1-8/9	06/17/13	90	30.0/wk	606	B30/4
Kenyatta	Turner	Supervisor Nutri. Svcs.	Temp. additional hours 6/20-6/25/13	06/20/13	90	8.00	606	M10/3
Kenny	Jeffrey	Transporter	Temp. additional hours 7/18-7/19/13	07/18/13	90	8.00	606	B20/6
Richelle	Gutierrez	Food Prod. Coord. Asst.	Temp. additional hours 7/2-8/2/13	07/02/13	90	3.00	606	B26/5
Ana	Medina de la Tafoya	Custodian I	Temp. additional hours 4/8-4/11/13	04/08/12	53	8.00	542	B17/1
Employee	ID 5414	Instr. Asst./Rec.	Termination on probation	04/24/13	60	17.5/wk	85	B11/1
Wibol	Soch	Instr. Asst./Rec.	Transfer from Pre-K Wood to ASP Pac.	04/22/13	60	17.5/wk	329	B11/4
Danielle	Ortega	Instr. Asst./Rec.	Unpaid leave of absence 4/25-5/16/13	04/25/13	60	19.5/wk	85	B11/5
Teresa	Chiang	Speech/Lang Path Asst.	Unpaid leave of absence 8/12-8/23/13	08/12/13	12	3.75	242	B21/2
Edith	Mendoza	After School Site Lead	Working out of class 4/10-5/24/13	04/10/13	60	30.0/wk	329	B18/4
Melissa	Tovar	Sup. Child Dev. Svcs.	Working out of class 5/1-10/1/13	05/01/13	60	8.00	329	M09/1

DISCUSSION/ACTION ITEM

DATE: May 21, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: **APPROVE 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 policy was first presented as a First Reading during the April 30th Board of Trustees Meeting.

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

Funding: Not applicable.

Recommendation: Approve Revised Board Policy 1312.3 – Uniform Complaint Procedures (UCP).

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

DISCUSSION/ACTION ITEM

DATE: May 21, 2013

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

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

SUBJECT: **APPROVE 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"). This proposal was sunshined on April 30, 2013.

Funding: Not applicable.

Recommendation: Approve Fullerton School District's 2013/2014 Proposal to Negotiate with the Fullerton Elementary Teachers Association.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
SUNSHINE
Agreement to Re-open with FETA
2013-2014 Successor Agreement
May 21, 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.

DISCUSSION/ACTION ITEM

DATE: May 21, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: APPROVE 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"). This proposal was sunshined on April 30, 2013.

Funding: Not applicable.

Recommendation: Approve Fullerton School District's 2013/2014 Proposal to Negotiate with California School Employees Association (CSEA), Chapter 130.

MLD:nm
Attachment

FULLERTON SCHOOL DISTRICT
SUNSHINE
PROPOSAL TO CSEA #130
2013-2014
May 21, 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: May 21, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
SUBJECT: APPROVE REQUEST TO GO OUT TO BID FOR PAVING REPAIRS AT VARIOUS SCHOOL SITES

Background: Ongoing efforts to maintain existing facilities and protect the health and safety of students, staff, and the public include the need for periodic paving repairs. The District is in need of various paving repairs at several sites. The cost of these repairs will exceed State bid limits. Therefore, the District needs to go out to bid for the contract.

2013 Summer Paving Projects

Location	Estimated Cost
District Office	\$30,000
Orangethorpe	\$7,000
Nicolas	\$79,000
Fern	\$7,000
Golden Hill	\$56,000
Sunset Lane	\$12,000
Commonwealth	\$11,000
Ladera Vista	\$80,000
Total	\$282,000

Rationale: Pursuant to Public Contract Code Section 20111(a), the current bid threshold for public agency maintenance repair contracts is \$83,400. The total estimated cost of the project, including soft costs and contingency, is \$282,000. The estimated cost of the project is in excess of the current bid limit, and thus needs to be put out to bid.

Funding: The total estimated cost of the project is \$282,000, to be funded from the Deferred Maintenance and the Special Reserve for Capital Outlay Projects Funds.

Recommendation: Approve request to go out to bid for paving repairs at various school sites.

SH:LL:mm

DISCUSSION/ACTION ITEM

DATE: May 21, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Susan Hume, Assistant Superintendent, Business Services
PREPARED BY: Steve Miller, Director, Business Services
SUBJECT: **ADOPT RESOLUTION #12/13-22 REGARDING THE EDUCATION PROTECTION ACCOUNT**

Background: Proposition 30 added Article XIII, Section 36, to the California Constitution. The new temporary tax revenues generated from Proposition 30 are deposited into a newly-created State account called the Education Protection Account (EPA). Funds are distributed by the State to local districts by the end of the fiscal year. The Fullerton School District is to receive one lump sum payment for 2012/2013 at the end of June 2013.

Rationale: Article XIII, Section 36, stipulates how the monies are to be spent. The Article also requires each school district to disclose how it will spend its share of the EPA in open session of a public meeting of the governing board.

Funding: The estimated District's share of the Education Protection Account is \$13,643,436. This amount offsets revenues previously received through the District's revenue limit. This is not new revenue to the District. The District will spend this funding on instruction (teacher salaries).

Recommendation: Adopt Resolution #12/13-22 regarding the Education Protection Account.

SH:SM:gs
Attachments

2012-13 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail

FULLERTON SCHOOL DISTRICT

Expenditures through: June 30, 2013

For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	13,643,436.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		13,643,436.00
EXPENDITURES AND OTHER FINANCING USES		
(Functions 1000-7999)		
Instruction	1000-1999	13,643,436.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		13,643,436.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

**ADOPT RESOLUTION #12/13-22
REGARDING THE EDUCATION PROTECTION ACCOUNT**

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Fullerton School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Fullerton School District has determined to spend the monies received from the Education Protection Act as attached.

DATED: May 21, 2013.

Board Member

DISCUSSION/ACTION ITEM

DATE: May 21, 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 REQUESTS FROM FISLER SCHOOL TO MAINTAIN THEIR EXISTING LAPTOPS FOR LEARNING PROGRAM, AND HERMOSA DRIVE SCHOOL AND NICOLAS JUNIOR HIGH SCHOOL TO BEGIN IPAD FOR LEARNING PROGRAMS AND WAIVE SURVEY PERCENTAGE REQUIREMENT FOR INCOMING STUDENTS FOR 2013/2014**

Background: Parents at schools participating in the Laptops for Learning program were surveyed during the month of April regarding their willingness to enter into a lease-purchase agreement or request grant-in-aid to participate in this program during the 2013/2014 school year. Robert C. Fisler School, with the highest percentage of students in the Laptops for Learning program, currently reports it has met the 90% participation in surveys. Hermosa Drive and Nicolas Junior High each requested to switch from a Laptop program to an iPad program for the upcoming school year. All parents of Hermosa Drive School's 62 incoming fourth grade students indicated that they are interested in participating in an iPad program, and 67% are willing to enter a lease-purchase agreement or grant-in-aid. At Nicolas Junior High School, 80 students indicated an interest to participate in an iPad program and 50% are willing to enter a lease-purchase agreement.

Both Nicolas Junior High and Hermosa Drive will utilize existing site-owned iPad devices for students who have indicated that they would like to participate in the program by using an iPad at no cost. Both sites do not expect to need additional fundraising to continue their participation in the program.

Rationale: The survey percentages at Hermosa Drive School and Nicolas Junior High School, while not meeting the 90% criterion for students new to the program, still represent significant parent and student support for the iPad for Learning program. The Nicolas Junior High School increase from 3 parents in 2012-13 school year to 40 parents in the 2013-14 school year represents a significant increase. Most importantly, this program fits in with the schools and District vision for providing an innovative, creative, and challenging 21st Century learning environment.

Funding: No additional cost to sites.

Recommendation: Approve requests from Fisler School to maintain their existing Laptops for Learning program, and Hermosa Drive School and Nicolas Junior High School to begin iPad for Learning programs and waive survey percentage requirement for incoming students for 2013/2014.

JM:RC:sg

DISCUSSION/ACTION ITEM

DATE: May 21, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Janet Morey, Assistant Superintendent, Educational Services
PREPARED BY: Estella Grimm, Principal, Richman School
SUBJECT: **APPROVE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN FULLERTON SCHOOL DISTRICT AND LAURA BRUCE FOR BEHAVIOR INTERVENTION CONSULTANT SERVICES EFFECTIVE AUGUST 15, 2013 THROUGH MAY 23, 2014**

Background: Richman School is the largest K-6 elementary school in the Fullerton School District and has been implementing EBS/PBIS (Effective Behavior Support/Positive Behavioral Interventions and Supports) for the last eight years to support high-need students and families in crisis.

Rationale: The Behavior Intervention Consultant will: support students whose learning is impacted due to behavior; teach social skills classes to students during lunch (Lunch Bunch); assist teachers with classroom behavior management plans, functional behavior plans, and facilitate the schoolwide anti-bullying campaign. Additionally, the consultant will facilitate the parent outreach program, which includes ways to assist their children in meeting State academic content and achievement standards, to achieve at high levels in core academic subjects, and to access available resources from family, school, District, and community to support under-achieving students. (Elementary and Secondary Schools Act (ESEA) formerly No Child Left Behind, Title I Schoolwide Programs, 5 CCR 3932, 20 USC 7012[e][1], Board Policy 6020).

Funding: Total cost not to exceed \$16,000.00 to be paid with Title 1 funds (#212).

Recommendation: Approve Independent Contractor Agreement between Fullerton School District and Laura Bruce for Behavior Intervention Consultant services effective August 15, 2013 through May 23, 2014.

JM:EG:nm
Attachment

2013-2014 INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is hereby entered into between the Fullerton School District, hereinafter referred to as "District," and **Laura Bruce** 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 parent workshops to assist them in giving their children additional strategies and activities to help at home
- Provide parent workshops to learn effective skills and strategies to promote and support the emotional, social and intellectual development of their children
- Provide staff development on behavior intervention strategies and behavior intervention plans for students
- Provide parent outreach to include ways parents can assist their children in meeting State academic content and achievement standards, achieve at high levels in core academic subjects, and to access available resources from school and community resources
- Provide training for volunteers and university interns to support high need students
- Act as Richman's Peer Conflict Mediation Coordinator and implement PAL (Peer Assistance Leadership)
- Provide support for schoolwide anti-bullying campaign and school pride and community pride campaign to reduce pollution, vandalism, graffiti, and theft

2. Term. Contractor shall commence providing services under this Agreement on **August 15, 2013** and will diligently perform as required and complete performance by **May 23, 2014**

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **Sixteen Thousand Dollars (\$16,000) at a daily rate of \$216.21 (2 times per week for 37 weeks)**. 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

CONTRACTOR:
Laura Bruce
(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 21st DAY OF May 2013.

FULLERTON SCHOOL DISTRICT

By:

Robert Pletka, Ed.D.
Superintendent

Laura Bruce
(Contractor Name)

By:

Signature

Laura Bruce
(Typed Name, Title)

On File
Taxpayer Identification Number

DISCUSSION/ACTION ITEM

DATE: May 21, 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: DISCUSSION OF WEBSITE DESIGN AND DEVELOPMENT WITH GRAVES ADVERTISING PLUS

Background: The current District website, over five years old now, is in need of redesign, integration with new technologies, and a new Content Management System (CMS). With 20 school sites and various programs a consistent presence and information is required to create a cohesive District message.

Rationale: Graves Advertising Plus is a Fullerton based company specializing in Word Press website design and development. The proposal for the District outlines a comprehensive plan to create a new web theme for the District and 20 school sites, integrate web 2.0 technologies, and provide a robust, easy to use CMS.

Funding: Cost not to exceed \$25,000 to be paid from budget #409.

Recommendation: Discussion of website design and development with Graves Advertising Plus.

JM:RC:sg
Attachment



Contract for Services

Fullerton School District

**Prepared for Robert Craven
Director, Technology & Media Services**

Tuesday, May 7, 2013

Submitted By:

Gary Graves, Principal and Melisa Capalongan, Account Executive

114 E Amerige Ave, Fullerton, CA 92832

Ph: (714) 879-1993 | Fax: (714) 705-6364

www.gravesadvertising.com



CONTRACT FOR SERVICES

144 E. Amerige Ave.
Fullerton, CA 92832
(714) 879-1993
www.gravesadvertising.com

5/7/2013

Project ID:	6752
Name:	Fullerton School District Website Design
Description:	Design a main website for the District, a management portal and template for all schools.
TimeFrame:	Approximately 3.5 months from start
Estimate:	\$95/hour. Estimated 160 to 215 hours or \$15,200 - \$20,425

WORKFLOW/WEBSITE SERVICES:

PHASE 1: Preliminary Planning/Site Management/Concepts

Prepare written Website brief and brainstorming document listing all features

Site map for main site and sub-school sites

A wireframe will be created to accommodate all requested functionality, navigation and sitemap.

- Organize and define a website site map and functionality
- We'll work with you to determine the best navigation for your website.
- We'll work with you on a plan to assist your users in navigation through your site while making their visit on the site enjoyable and useful.

Create a Wireframe mockup for your approval for the following items:

- Main Site
- Sub-School Sites
- Sub-School Site Management Portal

TOTAL Hours: 30 to 40 hours

PHASE 2: Website Design

We will design a unique website that clearly enhances your brand online using the wireframe definitions approved by client in Phase 1 for the following items:

- Main FSD Website and Sub-School Sites
- Management Portal for Sub-Sites
- Mobile Friendly – Responsive Site Design

TOTAL Hours: 50 to 70 hours

PHASE 3: Content Gathering/Creation

We will re-use existing content from current website and/or create content as needed for sites:

- Main FSD Website
- Sub-School Sites

TOTAL Hours: 20 to 30 hours

PHASE 4: Programming

Website will be programmed for use in Wordpress content management system.

Mobile Friendly – Responsive Site Design

Programming will be needed for the following items:

- Main FSD Website and Sub-School Sites
- Management Portal for Sub-Sites

TOTAL Hours: 40 to 50 hours

PHASE 5: Testing, Revisions & Training

Site setup with live content

Backup and Security Software included

SEO optimization

Social Media integration

Google Analytics Tracking Code & Set Up

Site testing on all major browsers

Training – Administrative instruction for template and management portal.

TOTAL Hours: 20 to 25 hours

Total Estimated Hours: 160 to 215 hours

Our goal is to work within a reasonable budget and get you the results you want.
Other Notes: Client will host site upon final approval.

To approve this quote, sign below and fax to (714) 485-4257. You will be invoiced 50% of the average for Phase 1 to start and then incrementally as we move forward through each phase.

Acknowledged and Agreed:

Job ID: #6752

Name: Fullerton School District Website Design

Description: Design a main website for the District, a management portal and template for all schools.

Estimate: \$95/hour. Estimated 160 to 215 hours or \$15,200 - \$20,425.

Authorized
Representative:

Company	_____	Phone:	_____
		Fax:	_____
Signature	_____	Date	_____
Date	_____		_____
	_____		_____

**FULLERTON SCHOOL DISTRICT
PUBLIC HEARING-TIER III CATEGORICAL FUNDING AS REQUIRED BY EDUCATION CODE 42605
ESTIMATED FY 2013/2014**

Program*	SACS (old) Resource Code	Cost Center	2013/2014 Estimated Amount	Proposed Use
Gifted and Talented Education (GATE)	7140	124	\$98,516	Support of this Program and General Education Purpose
Supplemental Instruction	0	0	\$547,852	Support of this Program and General Education Purpose
School and Library Improvement Block Grant	7395	247	\$1,053,193	General Education Purpose
Teacher Peer Review	7271	193	\$48,548	Support of this Program and General Education Purpose
Arts and Music Block Grant	6760	265	\$183,077	Support of this Program and General Education Purpose
Supplemental School Counseling Program	7080	108	\$186,133	Support of this Program and General Education Purpose
Professional Development Block Grant	7393	245	\$592,394	General Education Purpose
Targeted Instructional Improvement Block Grant	7394	246	\$899,088	General Education Purpose
Physical Education Teacher Incentive Grants	6258	260	\$176,108	Support of this Program and General Education Purpose
Community Based English Tutoring Programs	6285	227	\$120,784	Support of this Program and General Education Purpose
School Safety Block Grant	6405	228	\$55,243	General Education Purpose
Teacher Credentialing Block Grant	7392	244	\$205,470	Support of this Program and General Education Purpose
Math and Reading Professional Development Program	7294	137	\$117,242	General Education Purpose
Pupil Retention Block Grant	7390	243	\$4,347	General Education Purpose
Instructional Materials Block Grant	7156	189	\$750,003	Support of this Program and General Education Purpose
Child Oral Health Assessments	0	0	\$9,873	General Education Purpose
National Board Certification Incentives	6267	195	\$3,355	Support of this Program and General Education Purpose
Deferred Maintenance	6205	0	\$487,799	General Education Purpose
Total			\$5,539,025	
*Note: No Tier III programs are proposed to be closed.				

ADMINISTRATIVE REPORT

DATE: May 21, 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 June 4, 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 contribute to the district's instructional program by being effective teaching aids to students and by assisting individuals with disabilities to access district programs and activities. 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 Superintendent or designee shall develop rules and procedures to ensure that when animals are brought to school, the health, safety, and welfare of students, staff, and the animals are protected. However, the district assumes no liability for the safety of animals allowed on district property.

Legal Reference:

EDUCATION CODE

233.5 Instruction in kindness to pets and humane treatment of living creatures

39839 Transportation of guide dogs, signal dogs, service dogs

51202 Instruction in personal and public health and safety

51540 Safe and humane treatment of animals at school

CIVIL CODE

54.1 Access to public places

54.2 Guide, signal, or service dogs, right to accompany

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:

FEDERAL REGISTER

Rules and Regulations, September 15, 2010, Vol. 75, Number 178, pages 56164-56236

CSBA PUBLICATIONS

Indoor Air Quality: Governing Board Actions for Creating Healthy School Environments, Policy Brief, July 2008

Asthma Management in the Schools, Policy Brief, March 2008

WEB SITES:

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

American Society for the Prevention of Cruelty to Animals: <http://www.asPCA.org>

Humane Society of the United States: <http://www.hsus.org>

U.S. Department of Education, Office of Civil Rights: <http://www.ed.gov/about/offices/list/ocr>

CSBA Revisions

3/11

ADMINISTRATIVE REPORT

DATE: May 21, 2013
TO: Robert Pletka, Ed.D., District Superintendent
FROM: Mark L. Douglas, Assistant Superintendent, Personnel Services
SUBJECT: SUNSHINE FULLERTON ELEMENTARY TEACHERS ASSOCIATION'S
2013/2014 PROPOSAL TO NEGOTIATE WITH FULLERTON SCHOOL
DISTRICT

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

Article 8 Hours of Employment

FETA is interested in providing teachers with additional time during the work day for planning, preparation of lessons and materials, creating student assessments and data analysis

Article 9 Work Year

FETA is interested in finalizing the calendar, including, but not limited to non-student days

Article 10 Transfers

FETA is interested in reviewing both the voluntary teacher transfer procedures and involuntary transfer procedures of Special Education teachers

Article 11 Evaluation Process

FETA is interested in reviewing the current status and next steps with regards to the Pilot Evaluation form and process

Article 14 Class Size

FETA is interested in creating class size ratios in SDC and Jr High classes

Article 16 Salaries

FETA is interested in negotiating salaries and salary schedules for the 2013-2014 school year

Article 18 Safety

FETA is interested in reviewing current procedures with regard to student suspensions from class

Article 23 Early Retirement

FETA is interested in reviewing Early Retirement incentives

Article 29 Misc Provisions

FETA is interested in reviewing RSP staffing at sites and Special Education communication procedures